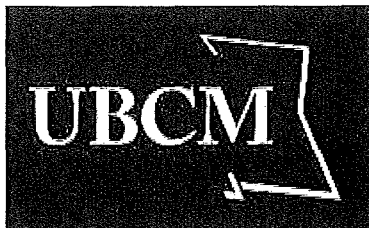


S300



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 178.50	CAD	178.50
		Total	CAD	178.50

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 178.50 CAD

CARD NUMBER : #####
DATE/TIME   : 11 Jul 16
REFERENCE # : 001 091672 M
AUTHOR. #   : 076485
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)



S300

← → /events/Registrations/MyRegistration.aspx?i=84883bc58-95cf-46a2-a95f-589de6d8075f&r=1

File Edit View Favorites Tools Help

Maximizer Web Access

Follow the Money: Corrupti... X

AND CRIMINAL JUSTICE POLICY PRESENTS:
**FOLLOW THE MONEY: CORRUPTION, MONEY LAUNDERING
& ORGANIZED CRIME**

OCTOBER 28, 2016
UBC ROBSON SQUARE
AVAILABLE VIA WEBINAR



Windows taskbar icons: Start, File Explorer, Mail, Internet Explorer, Notepad, Word.

System tray: 135% zoom, ENG, 7:41 PM, 2016-09-22

- Draft Program
- Speakers and Moderators
- Registration Fees
- Steering Committee
- Contact Us
- Directions
- The ICCLR
- Register Now
- Conference Materials
- My Registration**
- Confirmation
- My Answers
- My Group

MODIFY **SUBMIT PAYMENT** **UNREGISTER** **TICKET**
MORE OPTIONS **PRINT OPTIONS**

GENERAL OPTIONS

Name: Leonard Krog MLA Nanaimo Leonard Krog
Email: leonard.krog.mla@leg.bc.ca
Title: MLA Nanaimo
Company/Organization: NDP Official Opposition
Confirmation Number: *FVN79FS2YVS* (needed to modify your registration)



Event Title: Follow the Money: Corruption, Money Laundering & Organized Crime
Location: UBC Robson Square
800 Robson Street
Vancouver, British Columbia V6Z 3B7
Canada
Phone: 604 822 3333
Date: 10/28/2016 [Add to my calendar](#)
Time: 8:30 AM

CURRENT REGISTRATION DETAILS

LEONARD KROG [-]	
Agenda Items	
Registration Item	Cost
General Registration	CAD \$ 300.00

ADDITIONAL FEES

Service Fees	
Fee Name	Fee Amount
GST	CAD \$ 15.00

ORDER SUMMARIES

Order				
Date	Type	Amt Ordered	Amt Paid	Amt Due
09/22/2016	offline order	CAD \$ 315.00	CAD \$ 0.00	CAD \$ 315.00
Total:		CAD \$ 315.00	CAD \$ 0.00	CAD \$ 315.00

PAYMENT DETAILS

REGISTER ANOTHER



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

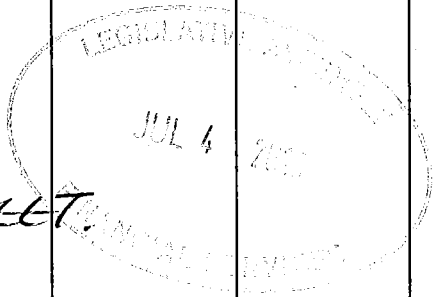
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary		Subtotal	\$900.00 ✓
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00	Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00



AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> = \$13.33 } \$14.00 = + .67 </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
Subtotal			\$200.00 ✓
Total			\$210.00 ✓
Payments/Credits			\$0.00
Balance Due			\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice

Invoice to

New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

\$17.50 Expensed

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016			250.00	250.00
	New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah				
	GST On Sales			5.00%	12.50
<p>[REDACTED] = \$16.67 [REDACTED] = \$1.83 \$17.50</p> <p>AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]</p>				<p>JUL 13 2016</p>	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$12.50
Balance Due				Total	\$262.50



Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

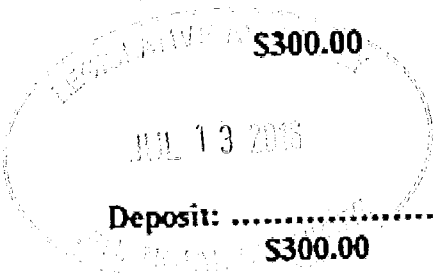
Invoice # 1381
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'
Attn: [REDACTED]

Address: [REDACTED] \$21.00 Expensed

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	Total: \$315.00	[REDACTED]



Remarks:

July 03, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] = \$20.00) \$21.00
[REDACTED] = \$1.00)

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

RECEIVED
JUL 14 2016
New Democrat Caucus

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div> <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00 \$21.00 ✓ PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE. THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> X <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00 ✓

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

Total	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> \$315.00
--------------	---

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p> <p>[REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		06/01/16 - 06/30/16	LEONARD KROG MLA
07808		INVOICE #	TERMS OF PAYMENT
		32921816	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			522.37
06/16	492	Payment on Account			- 522.37
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Supplements			
06/02	32921816	Silly Boat		1	84.00
		[REDACTED]			
		PAGE: A 19 SillyBt			.00
		3 Color Supplement			2.25
		ePaper			2.25
06/28	32921816	Canada Day	2.3x1.5	1	87.50
		[REDACTED]	3.45i		
		PAGE: A 12 Canada			.00
		3 Color Supplement			2.25
		ePaper			2.25
06/30	32921816	Silly Boat		1	84.00
		[REDACTED]			
		PAGE: A 6 SillyBt			.00
		3 Color Supplement			2.25
		ePaper			2.25
06/30	32921816	Canada Day	2.3x1.5	1	87.50
		[REDACTED]	3.45i		
		PAGE: A 21 Canada			.00
		3 Color Supplement			.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO:
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32921816	06/30/16	\$ 369.60
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

011313 17808 HHI-001-001-01-

BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
06/01/16 - 06/30/16		LEONARD KROG MLA	
INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
32921816	Net 30 days	2 of 2	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	06/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$352.00		16.100 inch	
		Publication Totals: \$352.00			
06/30		BC GST			17.60
CURRENT NET AMOUNT DUE:					369.60
30 DAYS:					
60 DAYS:					
OVER 90 DAYS:					
UNAPPLIED AMOUNT:					
TOTAL AMOUNT DUE:					369.60

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

5400

Canada Fridge Magnets

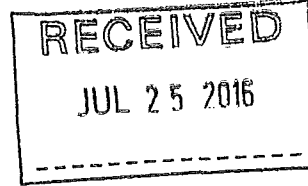
745 11 Ave Box 238
Montrose, BC V0G 1P0
250-367-9409

royce@canadafridgemagnets.ca

Invoice

Date	Invoice #
21-Jul-2016	16133

Leonard Krogg MLA
Attention : [REDACTED]
4-77 Victoria Cr
Nanaimo BC V9R 5B9



Quantity	Description	Price Each	Amount
1,000	Business Card Magnets	0.34	340.00
1	Insurance & Shipping	16.20	16.20

GST/HST # [REDACTED]
BC PST [REDACTED]

GST/HST \$18.94
PST \$23.80

***This invoice is due
upon receipt.
Thank You!***

Total This Invoice \$398.94
Payment(s) to Date \$0.00
Balance Due \$398.94

5460 .

Web Services
Leonard Krog Internet site - Summer 2016

<i>Item</i>	<i>Cost</i>
IHealth question - July 2016	\$ 15.00
Housing tax - July 2016	\$ 60.00
Gallely - Kids 4 Kids	\$ 15.00
Gallery - Pride parade	\$ 15.00
Gallery - Bathtub race	\$ 15.00
Gallery - Wellington School	\$ 15.00
Gallery - SPCA	\$ 15.00
Total web site	\$ 150.00
ISP bill for one year - paid in June for period of June 2016 - May 2017	\$ 399.26
Total due	\$ 549.26



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

SL 100

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		07/01/16 - 07/31/16	LEONARD KROG MLA
06830		INVOICE #	TERMS OF PAYMENT
		32945893	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/16
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			369.60	
07/14	500	Payment on Account			- 369.60	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Supplements				
07/14	32945893	Silly Boat		1	84.00 ✓	
		[REDACTED]				
		PAGE: A 6 SillyBt			.00	
		3 Color Supplement			2.25	
07/19	32945893	Marine Fest	1.6x2.2	1	185.00 ✓	
		[REDACTED]	3.6i			
		PAGE: U 12 Marine			.00	
		3 Color Supplement			2.25	
07/21	32945893	Marine Fest "Merch Fleet"	7x3i	1	285.00 ✓	
		[REDACTED]	21i			
		PAGE: B 16 Marine			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$560.75		29.200 inch		
		Publication Totals: \$560.75				
07/31		BC GST			28.03	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
588.78						588.78

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32945893	07/31/16	\$ 588.78
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

009649
BPG115R M11 6850 HHI-001-001-20-

BPGF1/R20081210

5400



1135 Nelson Street
Nanaimo, BC V9S 2K4
Phone (250)753-0251

Number:	IN000012740
Page:	1
Date:	6/28/16

Sold To: Leonard Krog, M.L.A.
4-77 Victoria Crescent
Nanaimo, BC V9R 5B9

Ship To: 4-77 Victoria Crescent
Nanaimo, BC V9R 5B9

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SBR	Silly Boat Race 2016 SBR Program Ad - business card	1.00000	EACH	99.000000	99.00

Remit To: Nanaimo Child Development Centre Society

Subtotal before taxes	99.00
Total taxes	0.00
Total amount	99.00
Payment received	0.00
Amount due	99.00

Invoice



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED

SEP 08 2016

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16		LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32970145	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			588.78	
08/11	509	Payment on Account			- 588.78	
				BL		
08/23	32970145	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Sr. Resource Directory	2.5x2.2 5.5i	1	175.00	
		PAGE: Y 16 SnrRsrce 3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$177.25		5.500 inch		
08/02	32970145	AD CLASS: Supplements Snowbirds		1	120.00	
		PAGE: A 2 Snowbird 3 Color Supplement			.00	
		ePaper			2.25	
08/16	32970145	VIEX	2.1x4i 8.4i	1	100.00	
		PAGE: U 21 Viex ePaper			2.25	
		Ad Class Totals: \$224.50		12.400 inch		
		Publication Totals: \$401.75				
08/31		BC GST			20.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
421.83						421.83

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32970145	08/31/16	\$ 421.83
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

007440

BPG15R MT1 5307 HRI--001-001-18--

BPG1/R20081210

5500



Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., V9G 1A8
Phone: (877)527-2003
Fax: (866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com

Invoice No.

1335607

Print Date: 25-Jul-16

Time: 6:11 AM

GST Registration # [REDACTED]
E. Madill Office Company (2001) Ltd.

Date	Due Date
25-Jul-16	24-Aug-16

Date Shipped	Page
	1

Bill To:

Leonard Krog MLA
Attn: [REDACTED]
4-77 Victoria Crescent
Nanaimo, BC V9R 5B9

Ship To:

Leonard Krog MLA
4-77 Victoria Crescent
Nanaimo BC V9R 5B9

Phone: 12507140630 Fax: 12507140859
Email: leonard.krog.mla@leg.bc.ca
Tax Exempt:

Order Origin Online **Order Taken By** DEREK.

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
2507140630	Customer	1059994		0	SOUTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND13GR101M	✓ K-CUP CAFE-ESCAPE HOT COCOA	✓ 2.00	2.00	0.00	\$21.99	\$43.98
VND11TC100I	✓ K-CUP TULLYS ITALIAN ROAST	✓ 2.00	2.00	0.00	\$17.99	\$35.98
PFXR615VIO	✓ FILE 10.5PT LGL REVRV*VIOLT*1C	✓ 1.00	1.00	0.00	\$20.96	\$20.96 GP

Notes:
Attn: Leonard

SUBTOTAL: \$100.92
GST: \$1.05
PST: \$1.47
TOTAL: **\$103.44**

X: _____

Canadian Dollar



RECEIVED
JUL 12 2016

5180
BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000147

LEONARD KROG - MLA
CONSTITUENCY OFFICE
4-77 VICTORIA CR
NANAIMO BC V9R 5B9

Invoice	
Document Number	Date
93692467	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	66 EA	0.81 /EA	53.46	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000100	(May/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000600	(May/16)-Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.75 %	0.32	
Subtotal				71.17	
GST/HST # [REDACTED] 5.000 %				71.17	3.56
Total (CAD)				74.73	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH
COLUMBIA

5180

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000145

LEONARD KROG - MLA
CONSTITUENCY OFFICE
4-77 VICTORIA CR
NANAIMO BC V9R 5B9

Invoice	
Document Number	Date
93709911	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.81 /EA	25.11	G
Subtotal				25.11	
GST/HST # [REDACTED] 5.000 %				25.11	1.26
Total (CAD)				26.37	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

RECEIVED
SEP 21 2016

S180

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000145

LEONARD KROG - MLA
CONSTITUENCY OFFICE
4-77 VICTORIA CR
NANAIMO BC V9R 5B9

Invoice	
Document Number	Date
93727831	31-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	59 EA	0.81 /EA	47.79	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.00 %	0.46	
Subtotal				64.83	
GST/HST # [REDACTED] 5.000 %				64.83	3.24
Total (CAD)				68.07	

POSTED
2016
JBS

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Kent MacDougall

[Redacted]

[Redacted]

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

hours @ \$25 per hour = \$ 50.00 .

Received cheque # 498 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 8 day of July 2016

Signed

[Redacted Signature]

Kent MacDougall

[Redacted]

Sorry forgot to
copy cheque!
\$200

Kent MacDougall

[REDACTED]

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00 .

Received cheque # 502 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.

Recycling depot

Date: 15 day of July 2016

Signed:

[REDACTED]

Kent MacDougall

5200

Kent MacDougall

[REDACTED]

[REDACTED]

Telephone [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00

Received cheque # 503 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 22 day of July 2016

Signed:

[REDACTED]

S200

Kent MacDougall

[Redacted]

[Redacted]

Telephone [Redacted]

Constituency Office Cleaning Invoice

hours @ \$25 per hour = ⁴ 50.00

Received cheque # 505 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 29 day of July 2016

Signed:

[Redacted Signature]

Kent MacDougall

\$200

Kent MacDougall

[Redacted]

[Redacted]

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00

Received cheque # 507 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 5th day of August 2016

Signed: _____

[Redacted Signature]

Kent MacDougall

5200

Kent MacDougall

[Redacted]

[Redacted]

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = 50.00

Received cheque # 511 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 12 day of Aug 2016

Signed:

[Redacted Signature]

Kent MacDougall

S200

Kent MacDougall

[REDACTED]

[REDACTED]

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00.

Received cheque # S12 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 19 day of Aug 2016

Signed:

[REDACTED]

Kent MacDougall

S200

Kent MacDougall

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50 -00

Received cheque # 514 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 26 day of August 2016

Signed: [REDACTED]

Kent MacDougall

\$200

Kent MacDougall

[Redacted]

[Redacted]

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00

Received cheque # 519 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 2 day of Sept 2016

Signed:

[Redacted Signature]

Kent MacDougall

[Redacted]

\$200

Kent MacDougall

[REDACTED]

[REDACTED]

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00

Received cheque # 517 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 9 day of Sept 2016

Signed:

[REDACTED]

Kent MacDougall

S200

Kent MacDougall

[REDACTED]

[REDACTED]

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = 50-00

Received cheque # 521 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 23 day of Sept 2016

Signed: _____

[REDACTED]
Kent MacDougall

5200

Kent MacDougall

[Redacted]

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00

Received cheque # 518 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 16 day of Sept 2016

Signed: [Redacted]
Kent MacDougall

\$400

Kent MacDougall

[REDACTED]

[REDACTED]

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = 50.00

Received cheque # SZZ from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 30 day of Sept 2016

Signed:

[REDACTED]

Kent MacDougall

[REDACTED]



CO Receipt Confirmation Form

Member Name: Krog, Leonard

Expense Description	Bank Charges
Vendor	Bank
Amount	\$10.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.