

5300



Quality Foods

NANAIMO

GST #

CUST#

MARTINELLIS *MGR SPEC*	\$5.99	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.09	G
MARTINELLIS *MGR SPEC*	\$5.99	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.09	G
MARTINELLIS *MGR SPEC*	\$5.99	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.09	G
MARTINELLIS *MGR SPEC*	\$5.99	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.09	G
MARTINELLIS *MGR SPEC*	\$5.99	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.09	G
MARTINELLIS *MGR SPEC*	\$5.99	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.09	G
SANPELWTR750	\$2.19	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.09	G
SANPELWTR750	\$2.19	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.09	G
D/L 2% 1LT	\$2.49	
2/\$4.00		
D/L EGGNG946 *SPECIAL*	\$2.00	
2/\$4.00		
D/L EGGNG946 *SPECIAL*	\$2.00	
2/\$4.00		
D/L EGGNG946 *SPECIAL*	\$2.00	
D/L CRM0473M	\$2.49	
D/L CRM0473M	\$2.49	
GLAD CONTNRS	\$4.99	GP
GLAD CONTNRS	\$4.99	GP
ZIPLC FRZ20S	\$4.99	GP
ZIPLC FRZ14S	\$4.99	GP
SOLO CUPS20S	\$4.49	GP
SOLO CUPS20S	\$4.49	GP

Terminal ID: QF03ET01
Trans #: 149427

Total: CAD\$89.38

PURCHASE

MasterCard

Exp: **/** C

AID: A0000000041010

ACT/ISO 001/00

APPROVED 013209

SEQ 062001001030

TVR: 0000008000

TSI: E800

16/12/13

VERIFIED BY PIN

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$83.85
GST 5.00%	\$3.50
PST 7.00%	\$2.03
AMOUNT DUE	\$89.38
MASTERCARD	\$89.38
CHANGE DUE	\$0.00
ITEM COUNT 36	

As a Q-CARD Holder
You have received the following
Q-POINTS and BONUS Points

Q-CARD SALES	\$82.73
Q-POINTS	
TOTAL Q-POINTS	
Q-POINTS TO DATE	

Your Proudly 100% Canadian
LOCALLY OWNED & ISLAND GROWN
Quality Foods Stores!

12/13/2016

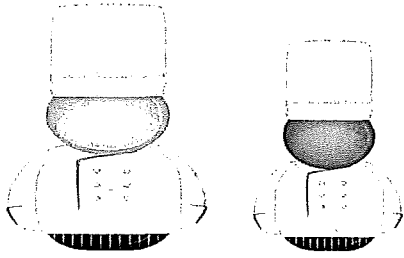
31 #149427

8 SRA

Open House,

Christmas
MLA Nanaimo

5300



2 Chefs Affair

For the love of food

December 14th 2016

**Leonard Krog
Christmas Open House**

Carmelized onion tarts	\$ 60.00
Cheese platter	45.00
Smoked Salmon canapes	40.00
Mushroom caps	40.00
Proscuitto cups	40.00
Braised beef	80.00
Beef Wellington	80.00
BBQ meatballs	40.00
Sirloin beef baskets	40.00
Curry baskets	40.00
Shrimp blinis	40.00
Mushroom tarts	20.00
Prawn skewers	48.00
Bacon wrapped scallops	48.00
Desserts	125.00

Sub total	\$ 786.00
5% gst	39.30
Total	\$ 825.30



ASIAN STAR MEDIA INC
 202,7028,120 STREET,
 SURREY BC,V3W3M8

Invoice

Number A160749
 Date 8/22/2016

Bill To
 NEW DEMOCRATIC OFFICIAL
 OPPOSITION
 Room 201,Parliament Buildings
 501 Belleville Street,
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div> <div style="background-color: black; width: 100%; height: 20px;"></div> <i>PLS -> THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</i> GST <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> <div style="background-color: black; width: 100%; height: 20px;"></div>	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



THE MIRACLE

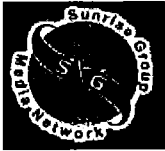
Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400 ✓
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016 New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings GST On Sales [REDACTED]			250.00	250.00 ✓
				5.00%	12.50 ✓
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00 ✓
<div style="border: 2px solid blue; padding: 2px; display: inline-block;">\$18.75 Expensed</div>				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due				\$262.50	[REDACTED]



Sunrise Group Media Network Inc

Invoice

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

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [Redacted]

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 To	
✓	New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Invoice

Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales <div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$15.00 Expensed</div>	200.00 5.00%	200.00 10.00
PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]			
[Redacted] HST No. [Redacted]			

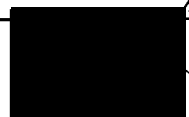
Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

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.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:
GST: \$15.00 ✓

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016

(Date)

[REDACTED]
(Signature)

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 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 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

[REDACTED]	S. Total	\$	768.00 ✓
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40 ✓
[REDACTED]	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
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

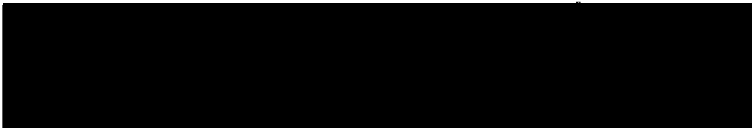
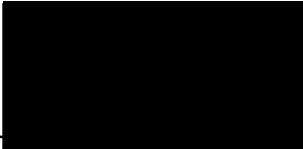
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
8/1/2016	2936 ✓

Invoice To
✓ New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

Total		\$630.00
--------------	---------------------------------------------------------------------------------------	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
[REDACTED] * PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED]			

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Indo-Canadian Voice Communications Ltd.

Invoice

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4 ✓

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓

\$56.25 Expensed



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance \$787.50

Jewish Independent

Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

Invoice no.: 47392 ✓

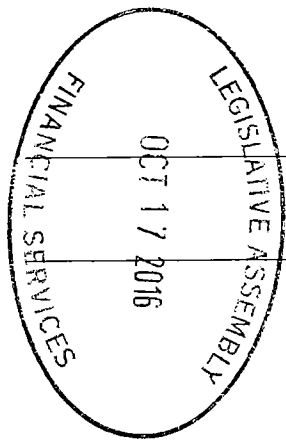
Jl contact: [REDACTED]

Authorized by: [REDACTED] ✓

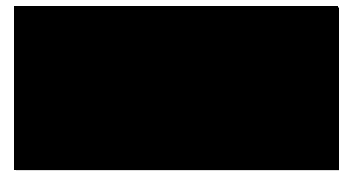
Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i>
			\$55.59 Expensed
		SubTotal	\$900.00 ✓
		taxes	\$45.00 ✓
		TOTAL	\$945.00

* PLS JV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET.
 GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**



THX [REDACTED]



Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

\$141.35 Expensed

The Indo-Canadian

VOICE

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #


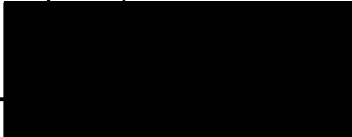
Invoice

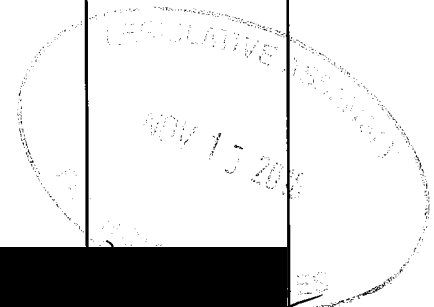
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00
 ⊗ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ⊗ 					



Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total \$735.00

GST/HST No. 



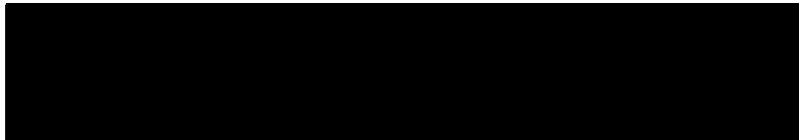


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



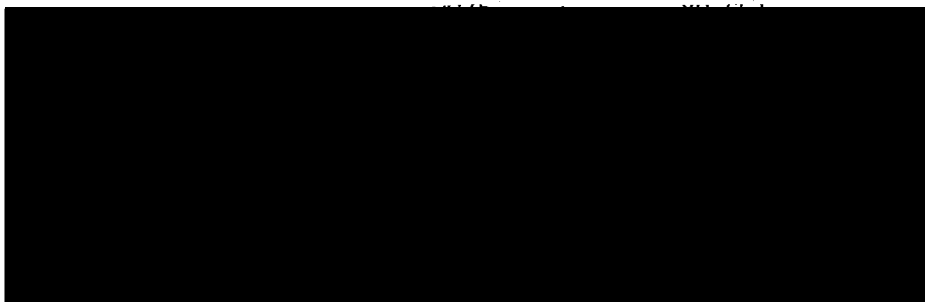
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

GUARDIAN INC.

STH AVE

BC V3W 3A6

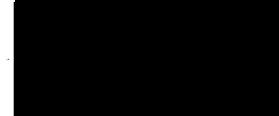
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]
New Democrat Official Opposition
#201 Parliament Building 501 Bellville
Street
Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
4190 ✓	17-10-2016	CAD 525.00	16-11-2016		

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00 ✓

SUBTOTAL ✓ 500.00
 GST @ 5% ✓ 25.00
 TOTAL ✓ 525.00
 BALANCE DUE

CAD 525.00

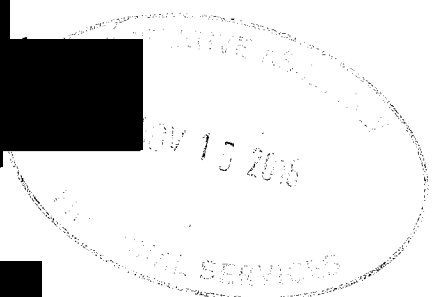
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

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

THX



Thank you for your business

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE CIO'S AS PER ATTACHED SPREADSHEET. PLS. THX</p>			



New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$656.25 ✓
Balance Due	\$656.25

\$43.76 Expensed

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST:				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50 ✓

\$38.53 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

JAY

The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998

thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

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

THX [REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

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

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

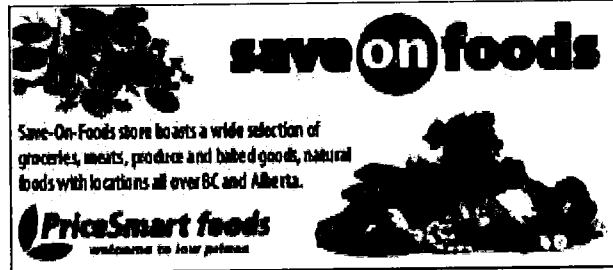
PHONE : [REDACTED]
EMAIL : [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016
Invoice No. 2016000945
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]

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

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [REDACTED]

Fax: [REDACTED]

Alt. Phon... [REDACTED]

E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [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).

\$38.50 Expensed

GST/HST No. [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings ✓ Victoria, BC V8V 1X4

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



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

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

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

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE C.O.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

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

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



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

RECEIVED
OCT 12 2016

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9 07073		09/01/16 - 09/30/16	LEONARD KROG MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32990555	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/16			
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	
08/31		BALANCE FORWARD			421.83	
09/13	516	Payment on Account			- 421.83	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
09/01	32990555	Labour Day	3.5x3.5	1	330.00	
		Labour Day	12.25i			
		Pauline Carrol				
		PAGE: A 23 General				
		3 color			.00	
		ePaper			2.25	
09/08	32990555	Clippers Wrap	2x2i	1	267.00	
		[REDACTED]	4i			
		PAGE: W 2 Wrap				
		3 color			.00	
		ePaper			2.25	
09/20	32990555	[REDACTED]	2.5x2.5	1	190.00	
		[REDACTED]	6.25i			
		PAGE: Y 16 FamilyMag				
		ePaper			2.25	
		Ad Class Totals: \$793.75		22.500 inch		
		Publication Totals: \$793.75				
09/30		BC GST			39.68	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
833.43						833.43

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32990555	09/30/16	\$ 833.43
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.

010275

BPG15R MT1 7073 HRL-001-001-1-

BPG17/R20081210

S400

NANAIMO THEATRE GROUP
2373 Rosstown Road
P.O. Box 796
NANAIMO, B.C.
V9R 5M2

Phone: 250-758-7246

INVOICE

October 13, 2016

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

Attention: [REDACTED]

1/8th page programme ad

\$200.

Payment in full is required upon approval of ad proof. Cheque payable to Nanaimo Theatre Group.

Thank you for supporting Nanaimo Theatre Group!

[REDACTED]

[REDACTED]@shaw.ca

5400



Keeping Music *LIVE!*

INVOICE # AD16-17-017

DATE: September 14, 2016

Attn: Leonard Krog
 Leonard Krog, MLA
 4-77 Victoria Cres.
 Nanaimo, BC V9R 5B9

Description

Amount \$ 500

Vancouver Island Symphony
encore! Arts Magazine Season Programme
 October 2016 – April 2017
 Quarter Page Advertisement

	\$ 500
GST	\$ 25
Total	\$ 525

*Payable upon receipt
 Thank You!*

Payment method:

Cheque enclosed

Visa

MasterCard

Credit Card #:

Exp:

Name on Card:

Signature

Box 661, Nanaimo, BC, V9R 5L9

(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

Thank-you for supporting the Vancouver Island Symphony

Charitable#



5400



Invoice

#2 - 93 Commercial Street
Nanaimo. BC
V9R 5G3

**PLEASE NOTE
NEW ADDRESS**

Date	Invoice #
01/11/2016	9750

Invoice To

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

P.O. No.	Terms
	Due on receipt

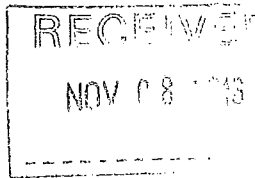
Description	Qty	Rate	Amount
1/4 page ad for the month of November in support of Remembrance Day	1	200.00	200.00
GST On Sales		5.00%	10.00
We're BETTER for your BUDGET			
Enjoy the beautiful colours of Fall		Total	\$210.00
		Payments/Credits	\$0.00
		Balance Due	\$210.00

We Accept Credit Cards
Call 250-741-8801

GST/HST No. [REDACTED]

DNBIA

A10 Victoria Crescent
Nanaimo, British Columbia V9R 5B8
Tel: (250) 754-8141
Fax: (250) 754-8108



5400

INVOICE

Invoice No.: 678
Date: 11/03/2016
Page: 1

Sold to:

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

Business No. [REDACTED]

Description	Amount
2016 Christmas booklet ad	262.50
Shipped By: Tracking Number: Comment: Due in full by December 31, 2016 Sold By:	
Total Amount 262.50	

5400



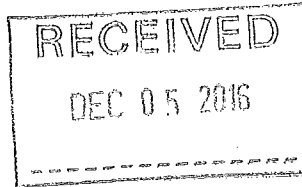
Invoice

#2 - 93 Commercial Street
Nanaimo, BC
V9R 5G3

**PLEASE NOTE
NEW ADDRESS**

Date	Invoice #
01/12/2016	9829

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



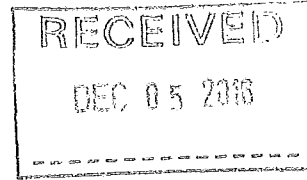
P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
1/4 page DNBIA ad for the month of December GST On Sales	1	75.00 5.00%	75.00 3.75
We're BETTER for your BUDGET			
Happy Christmas!		Total	\$78.75
		Payments/Credits	\$0.00
		Balance Due	\$78.75

We Accept Credit Cards
Call 250-741-8801

GST/HST No. [REDACTED]

Chemainus Theatre Festival



5400

Invoice

Page: 1

Date: December 2, 2016
Phone: (250) 714-0630
Fax: (250) 714-0859
Account # [REDACTED]

To: LEONARD KROG
4-77 VICTORIA CRES
NANAIMO BC V9R 5B9

From: Chemainus Theatre Festival
9737 Chemainus Road
Bag 1000
Chemainus BC V0R 1K0

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 379932 October 6, 2016					
OCT 6 2016	Tickets	Program Ad - Show 7 on January 1 2017 at 2:00 PM - Advertising - Quarter Page		1	\$395.00
	Total Taxes				\$19.75
Order Total:					\$414.75
Balance Due:					\$414.75

Thank you for advertising with Chemainus Theatre.

Please find enclosed a show program for your records.

Net: 30 days

GST # [REDACTED]

Please Remit this Portion with your Payment

Balance Due: \$414.75

To: Chemainus Theatre Festival
9737 Chemainus Road
Bag 1000
Chemainus BC V0R 1K0

Name: LEONARD KROG (File # [REDACTED])



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

RECEIVED
DEC 18 2016

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		11/01/16 - 11/30/16	LEONARD KROG MLA
07204	INVOICE #	TERMS OF PAYMENT	PAGE #
	33045503	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	11/30/16	
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	
10/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
11/08	33045503	Remembrance Day	2.3x3i	1	128.00	
		[REDACTED]	6.9i			
		PAGE: B 3 Remembra				
		ePaper			2.25	
		Ad Class Totals: \$130.25		6.900 inch		
		Supplements				
11/29	33045503	Song Book	2.3x7.2	1	220.00	
		[REDACTED]	16.68i			
		PAGE: V 5 SongBook				
		ePaper			2.25	
11/29	33045503	MADD		1	65.00	
		Song Book/MADD				
		Pauline Carroll				
		PAGE: V 16 SongBook				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$289.50		18.930 inch		
		Publication Totals: \$419.75				
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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33045503	11/30/16	\$ 440.73
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

REMIT TO:

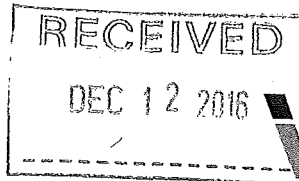
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

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.

BPGF1/R20081210

5400



November 30, 2016

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

Attention: [REDACTED]

Invoice: HB 2016-2017

Thank you for participating in our 2016-2017 Handbook.
Your support is very much appreciated.

As requested by [REDACTED], the price for your ad is as follows:

Item	Price
1/2 Page	\$300.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]
Bookkeeper
VIU Students' Union
Local 61 Canadian Federation of Students



BRITISH
COLUMBIA

RECEIVED
OCT 11 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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000149

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.81 /EA	16.20	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				18.74
GST/HST # [REDACTED]	5.000 %	18.74		0.94
Total (CAD)				19.68

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 DISHONOURERD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

SS00

Invoice No.

1382129

Print Date: 27-Oct-16
 Time: 6:23 AM

Date	Due Date
27-Oct-16	26-Nov-16
Date Shipped	Page
	1

Bill To:

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

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

Ship To:

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1104658		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
VND11TC1001	✓ K-CUP TULLYS ITALIAN ROAST	✓ 2.00	2.00	0.00	\$17.99	\$35.98
42112	✓ 425 SHEETS KIRKLAND BRAND TOILET PAPER 30 /CASE	✓ 1.00	1.00	0.00	\$26.49	\$26.49 GP
GJO10460	✓ SOAP,ANTIBACTERIL,FOAM,64OZ	✓ 1.00	1.00	0.00	\$23.85	\$23.85 GP
GJO02312	✓ TRASH BAGS, KITCHEN 13gal *150	✓ 1.00	1.00	0.00	\$32.10	\$32.10 GP
KCC21270BX	✓ TISSUE, FACIAL KLEENEX BOUTIQ	✓ 8.00	8.00	0.00	\$3.49	\$27.92 GP
RAC75552	✓ LYSOL DISINFECT WIPES*CITRUS*35	✓ 2.00	2.00	0.00	\$5.30	\$10.60 GP
CANDY2	✓ CANDY PROMO 2	✓ 1.00	1.00	0.00	\$0.00	\$0.00 G
1791	✓ MADILL COPY PAPER 8.5X11 5000 SHEETS	✓ 1.00	1.00	0.00	\$45.49	\$45.49 GP
MMM684ARR3	✓ TAPE FLAG P/I*ARROWS STD* 4/PK	✓ 2.00	2.00	0.00	\$4.89	\$9.78 GP

Notes:
 Attn: Leonard

SUBTOTAL: \$256.19
 GST: \$8.81
 PST: \$12.34

TOTAL: \$277.34

Canadian Dollar

X: _____

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	38 EA	0.81 /EA	30.78	G
Subtotal				30.78	
GST/HST #	[REDACTED]	5.000 %		30.78	1.54
Total (CAD)				32.32	

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.

5500



THE OFFICE COMPANY

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

Invoice No.

1394199

Print Date: 21-Nov-16
Time: 6:14 AM

Table with Date, Due Date, Date Shipped, Page

Bill To:

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

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

Ship To:

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

Order Origin: Online, Order Taken By

Summary table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes:
Attn: Leonard

SUBTOTAL: \$199.16
GST: \$9.96
PST: \$13.94

TOTAL: \$223.06

Canadian Dollar

X: _____

5500

LOVE'S COMPANIES CANADA, ULC
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6 (250) 756-1001
GST #: [REDACTED]

- SALE -

SALES#: S3323CH1 2199927 TRANS#: 5808743 12-03-16

718997 GE 4-FT CEDAR PINE LED 10 71.99
89.99 DISCOUNT EACH -18.00

SUBTOTAL: 71.99
GST/HST: 3.60
PST/QST: 5.04

INVOICE 05203 TOTAL: 80.63
DEBIT: 80.63

TOTAL DISCOUNT: 18.00

DEBIT:XXXXXXXXXXXX [REDACTED] AMOUNT:80.63 AUTHCD:234605

CHIP REFID:332305013392 12/03/16 [REDACTED]

MERCHANT ID: 175000002692

PURCHASE CASH BACK TOTAL DEBIT
80.63 0.00 80.63

AUTHCODE: 234605 ACCOUNT TYPE: CHEQUING

TRACE: 00298035 RETRIEVAL: 332305013392

APL: Interac TVR: 8000008000

AID: A0000002771010 TSI: 6800

STORE: 3323 TERMINAL: 05 12/03/16 [REDACTED]

OF ITEMS PURCHASED: 1

EXCLUDES FCES, SERVICES AND SPECIAL ORDER ITEMS

[REDACTED]

THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DERYK MORTENSEN

WE HAVE THE LOWEST PRICES, GUARANTEED!

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.ca/survey *
* Y O U R I D # [REDACTED] *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.ca/survey *

STORE: 3323 TERMINAL: 05 12/03/16 [REDACTED]



THE OFFICE COMPANY

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

5500

Invoice No.

1401822

Print Date: 05-Dec-16
Time: 6:22 AM

Table with columns: Date, Due Date, Date Shipped, Page. Values: 05-Dec-16, 04-Jan-17, , 1

Bill 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:

Ship To:

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

Table with columns: Order Origin, Order Taken By. Values: Online,

Summary table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: , Customer, 1123542, , 0, -SOUTH-

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Lists various office supplies like tape, paper, and cards.

Notes:
Attn: Leonard

Summary table with columns: SUBTOTAL, GST, PST, TOTAL. Values: \$237.67, \$8.29, \$11.60, \$257.56

Canadian Dollar

X: _____



**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]

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

Invoice

Document Number [REDACTED] Date **30-Nov-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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.81 /EA	19.44	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				24.52	
GST/HST # [REDACTED] 5.000 %				24.52	1.23
Total (CAD)				25.75	

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.

5500



HOME HARDWARE

Nanaimo Home Hardware-Brooks Landing
#115-2000 N Island Hwy, (250)758-8220
Phone: (250)758-8220 GST: [REDACTED]

=====	
5313957 BATTERIES, ALKLN DURACL C 4PK	
3. PK @ \$10.49/PK	\$31.47
Item Total	31.47
G.S.T	1.57
P.S.T	2.20
Sub Total	35.24
=====	

Total Due	35.24
DEBIT CARDS	35.24
=====	

[REDACTED] Dec-15

[REDACTED]

=====

** Retain Receipt As Proof Of Purchase *

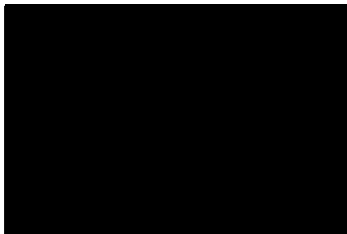
HELP IS CLOSE TO HOME

=====

EARN

AEROPLAN MILES 

\$200



Constituency Office Cleaning Invoice

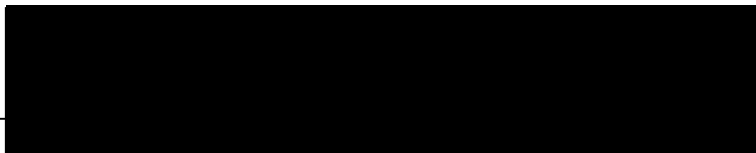
2 hours @ \$25 per hour = 50.00

Received cheque # _____ from Leonard Krog MLA

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

Date: 7th day of Oct 2016

Signed: _____





Constituency Office Cleaning Invoice

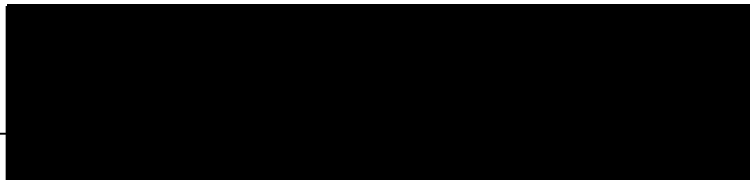
2 hours @ \$25 per hour = 50.00 .

Received cheque # 526 from Leonard Krog MLA

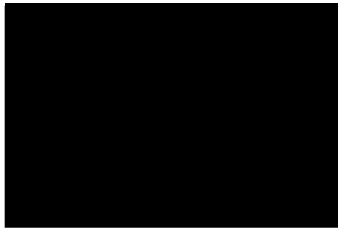
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 14 day of Oct 2016

Signed: _____



5200.



Constituency Office Cleaning Invoice

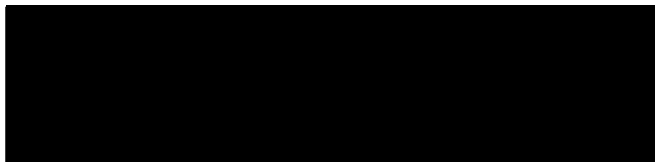
2 hours @ \$25 per hour = 50.00.

Received cheque # 529 from Leonard Krog MLA

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

Date: 21 day of Oct 2016

Signed:



\$200



Constituency Office Cleaning Invoice

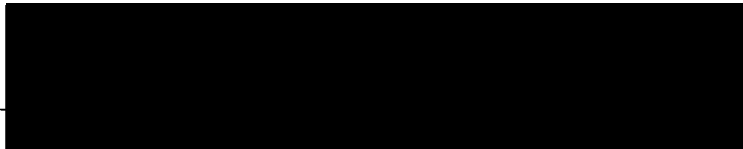
2 hours @ \$25 per hour = 50-00

Received cheque # S29 from Leonard Krog MLA

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

Date: 28 day of Oct 2016

Signed: _____



PlanetClean®

Your Source for Clean™

PLANET CLEAN NANAIMO
 A DIV OF PLANET CLEAN CANADA
 A BUNZL COMPANY
 625 TOWNSITE ROAD
 NANAIMO, BC V9S 1L4
 Ph: 1-250-753-0255
 Fx: 1-250-753-2395

5200.
PACKING SLIP

ORDER #: 101065898
 ORDER DATE: 10/28/16
 CUSTOMER #: [REDACTED]

PAGE 1 OF 1 BATCH#: TEL:

BILL TO:

CASH SALES * HWY 4 & PT ALB
 CASH SALES * HWY 4 & PT ALB
 , BC

SHIP TO:

LEONARD KROG MLA OFFICE
 4 - 77 VICTORIA CRESCENT
 NANAIMO, B.C.
 V9T 5B9

LOCATION	S. REP	REQ. DATE	SHIP VIA	TERMS	FRT. TERMS	P.O.#
10	[REDACTED]	10/28/16	[REDACTED]	ERMSC.O.D.	PP	[REDACTED]

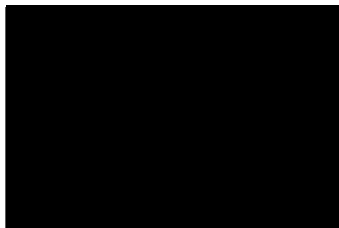
QTY OR	QTY SHP	B/O	UoM	DG	ITEM / DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
2	2		CS		bw00201 NATURAL ROLL TOWEL 20100 8" ECO SOFT NATURAL ROLL TOWEL PLACED BY [REDACTED] (714-0630)	30.844	54.72	109.44

TOTAL WEIGHT: 30.844						SUBTOTAL: 109.44 DELIVERY LEVY: SHIPPING: 3.90 GST/HST: 5.67 PST: 7.66 TOTAL: 126.67		
***** THANK YOU FOR YOUR BUSINESS!! *****								

COMMENTS

CUSTOMER Signature & Name: _____ DATE & TIME: _____ NUMBER OF PIECES: _____

~~\$400~~ \$200



Constituency Office Cleaning Invoice

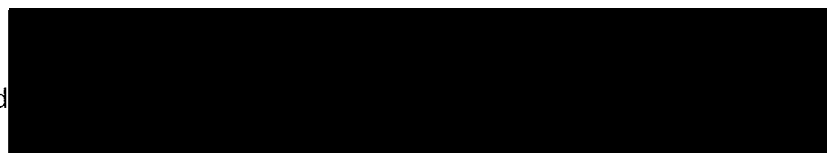
hours @ \$25 per hour = \$50-00 -

Received cheque # 533 from Leonard Krog MLA

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

Date: 4 day of NOV 2016

Signed



\$200.



Constituency Office Cleaning Invoice

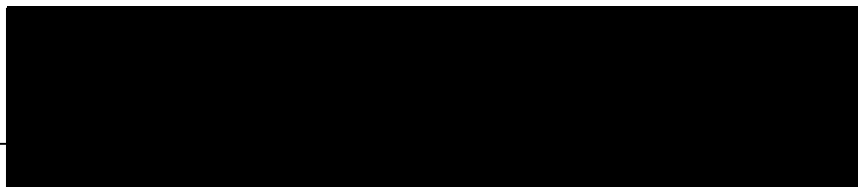
2 hours @ \$25 per hour = 50-00 .

Received cheque # 537 from Leonard Krog MLA

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

Date: 16 day of Nov 2016 .

Signed: _____



5200



Constituency Office Cleaning Invoice

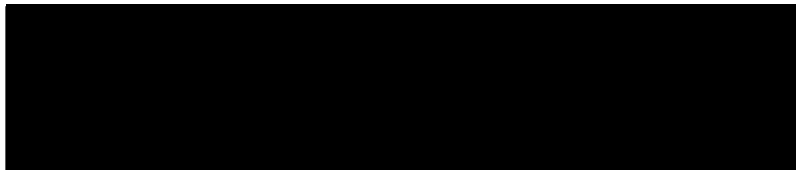
2 hours @ \$25 per hour = 50.00

Received cheque # 539 from Leonard Krog MLA

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

Date: 18 day of NOV 2016

Signed:



\$200.



Constituency Office Cleaning Invoice

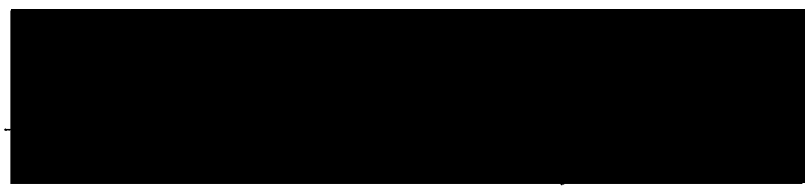
2 hours @ \$25 per hour = \$50.00

Received cheque # 541 from Leonard Krog MLA

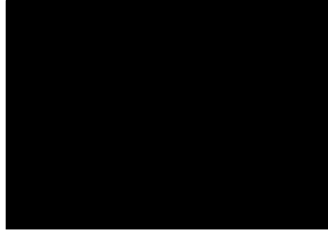
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 25 day of Nov 2016

Signed: _____



S200



Constituency Office Cleaning Invoice

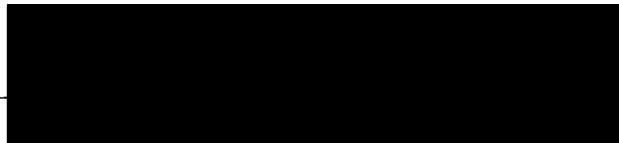
2 hours @ \$25 per hour = \$ ~~50.00~~ .

Received cheque # 542 from Leonard Krog MLA

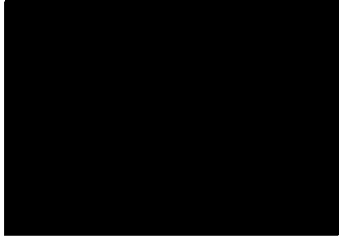
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 02 day of Dec 2016

Signed: _____



S200



Constituency Office Cleaning Invoice

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

Received cheque # 548 from Leonard Krog MLA

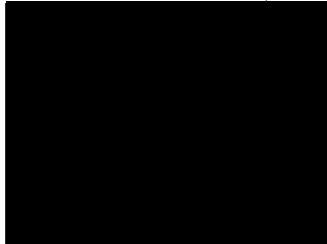
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 9 day of Dec 2016

Signed



5200



Constituency Office Cleaning Invoice

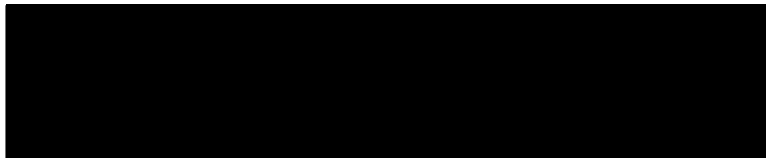
2 hours @ \$25 per hour = \$50.00
extra work Dec 14 + ^{XMAS} bonus 150.00
\$ 200.00

Received cheque # 554 from Leonard Krog MLA

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

Date: 16 day of Dec 2016

Signed:





CO Receipt Confirmation Form

Member Name: Krog, Leonard

Expense Description	Service Fees
Vendor	Bank
Amount	\$30.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.