



**BRITISH
COLUMBIA**

RECEIVED
FEB 01 2017

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

5320

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	27-Jan-2017
Sales Order/PO No.	
250 714 0630 [REDACTED]	
Customer Ref./PO Date	
26-Jan-2017	
Delivery Number	Date
83133404	31-Jan-2017
Order Number	Date
[REDACTED]	26-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 250 714-0630	

Page 1 of 1

ATTENTION SUSAN

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	200 EA	1.35 /EA	270.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	100 EA	1.30 /EA	130.00	PG
Subtotal				400.00	
GST/HST [REDACTED] 5.000 %				20.00	
PST 7.000 %				28.00	
Total (CAD)				448.00	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

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 Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

\$62.62 Expensed

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

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]

Senior Living

#3 3948 Quadra Street
Victoria, BC V8X 1J6
Phone: 250-479-4705
Business Number: [REDACTED]

Invoice
2017-16688

You can now Pay Online, see below for more information

Bill To:
BC NDP Caucus
[REDACTED]
Victoria, BC



DATE: 1/24/2017 INVOICE #: 2017-16688 DUE DATE: 2/24/2017 SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
Total							\$2,241.75

Total: \$2,241.75

BC NDP Caucus - [REDACTED]

\$172.44 Expensed



CLICK HERE TO MAKE YOUR PAYMENT ONLINE
or go online to
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]
INVOICE #: 2017-16688
BILLING EMAIL: [REDACTED]@leg.bc.ca
CLIENT NAME: BC NDP Caucus
INVOICE DUE DATE: 2/24/2017

**American Express not Accepted

Questions about your bill or account? Please email office@seniorlivingmag.com or Call 250-479-4705 ext. 100

Terms of Payment: First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

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

[REDACTED]

[REDACTED]



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES	✓ \$1,695.74
[REDACTED] <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>	
	Subtotal \$1,695.74
	✓ GST 5% \$84.79
	✓ TOTAL CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

\$89.02 Expensed

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]
 Invoice No. **0000056316**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

Total Current Charges

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
		105.00

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE
 CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Client Number : [REDACTED]

Attn :

New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]
 Terms [REDACTED]
 Project [REDACTED]
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
	*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADCAST # [REDACTED]			
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
	[REDACTED]			\$12.11 Expensed

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017
 Invoice # 11547 ✓
 Account #
 Tax Total \$7.50 ✓
 Payments/Credits \$0.00
 Balance Due \$157.50
 Customer Total Balance **\$157.50**
 Due Date 08/02/2017

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____

Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : NDP CANSUS OFFICER MANAGER-
ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. :
TEL : (250)
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE :
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON :
GST REG. NO. :
Page 1

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: Jan 28, 17, INSIDE PG, HALF PG-SEC A FULL COLOUR, ROPCHP 9X14, 920.00, 1,322.50 G. Includes SP + 25.00%, SAT + 15.00%.

Sub-Total : 1,322.50
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,322.50 @5.00 % GST : 66.13

Total : 1,388.63

** Pay immediately upon receipt of invoice ** Balance : 1,388.63

\$69.43 Expensed

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

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

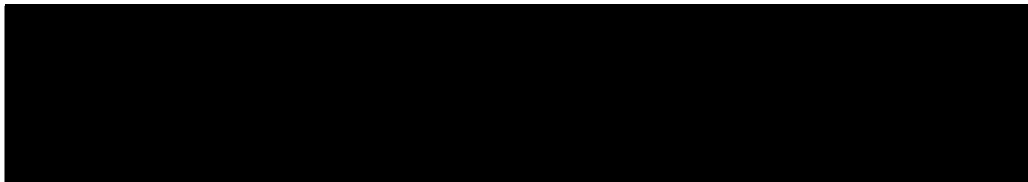
Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

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



Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *					
THY [REDACTED]					
[REDACTED]					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

VICTORIA TODAY ✓

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

INV # 27-JAN-17

GST #: [REDACTED]

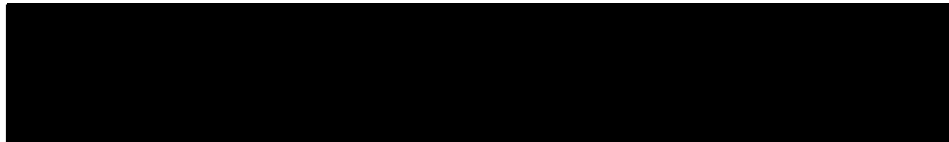
Invoice

To: [REDACTED]
New Democrat Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

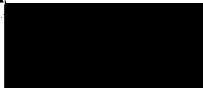
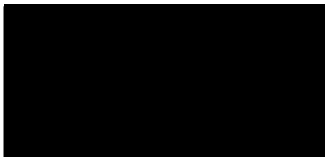
Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
Total			\$170.00	\$8.50	\$178.50

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed



* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THX [REDACTED]



315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 13, 2017	\$470.40	\$200.40	\$270.00 ✓

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

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

[REDACTED] TAY [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

INVOICE TO

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA BC V8V 1X4

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
Total	210.00 ✓

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

\$16.15 Expensed

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]@gmail.com

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED] [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p>				

FEB 4 3 2017

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
		[REDACTED]		
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓ FEB 2 J 2017 [REDACTED]	1	150.00 5.00%	150.00 7.50
PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS [REDACTED]				
			GST Tax	7.50 ✓
			Total	157.50 ✓
			Total Balance	
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed

Canada Times

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1481
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED] Communications Assistant | John Horgan's New Democrat
Official Opposition

Address:
E: [REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

Ph: T: [REDACTED]

Item	Description	Amount
------	-------------	--------

Full page color Pakistan Day Ad		\$500.00
---------------------------------	--	----------

GST# [REDACTED] Deposit:
\$500.00
S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$25.00
.....

Total: \$525.00

\$58.33 Expensed

Remarks:

March 16, 2017
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] [REDACTED]

* AS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THY [REDACTED]

5400.



INVOICE

Tali Productions

INVOICE #123
DATE: DECEMBER 29

159 Kneen Place, Nanaimo BC
Phone 250-739-2606
Tali@KickRadio.ca

TO MLA Leonard Krog

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
N/A					Due on receipt	

QTY	DESCRIPTION	ITEM #	UNIT PRICE	DISCOUNT	LINE TOTAL
1	December Magazine Ad		100	50%	50
1	January Magazine Ad		100		100
1	February Magazine Ad		100		100
TOTAL				250	

Make all checks payable to Tali Productions
THANK YOU FOR YOUR BUSINESS!



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	
LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		12/01/16 - 12/31/16	LEONARD KROG MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33071795	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/16	
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	
11/30		BALANCE FORWARD			440.73	
12/15	549	Payment on Account			- 440.73	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
12/01	33071795	MADD Safe Driving		1	65.00	
		MADD/Safe Driving				
		PAGE: B 4 MADD				
		3 color			.00	
		ePaper			2.25	
12/08	33071795	Open House	2x5j	1	218.40	
		Pauline Card	10j	21.84		
		PAGE: A 7 General				
		ePaper			2.25	
12/15	33071795	MADD Safe Driving		1	65.00	
		MADD/Safe Driving				
		PAGE: B 5 MADD				
		3 color			.00	
		ePaper			2.25	
12/22	33071795	MADD Safe Driving		1	65.00	
		MADD/Safe Driving				
		PAGE: B 7 MADD				
		3 color			.00	
		ePaper			2.25	
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
33071795	12/31/16	\$ 443.51
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.

BPGF1R20081210

5400



Invoice

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

**PLEASE NOTE
NEW ADDRESS**

Date	Invoice #
03/01/2017	9886

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 DNBLA ad for the month of January GST On Sales	1	75.00 5.00%	75.00 3.75
We're BETTER for your BUDGET			
Happy New Year!		Total	\$78.75
		Payments/Credits	\$0.00
		Balance Due	\$78.75

We Accept Credit Cards
Call 250-741-8801

GST/HST No. [REDACTED]



Black Press
COMMUNITY NEWS MEDIA

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

RECEIVED
FEB 08 2017

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		01/01/17 - 01/31/17	LEONARD KROG MLA
04954		INVOICE #	TERMS OF PAYMENT
		33092264	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/17
		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. R1 [REDACTED]	
		PAGE #	
		1 of 2	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			443.51	
01/11	558	Payment on Account			- 443.51	
		PUBLICATION: VI FREE DAILY - News		BL		
		AD CLASS: Display Advertising				
01/24	33092263	PAGE: A 14 Alzheimer	1.7x2.6	1	36.75	
		3 color	4.47i		.00	
		ePaper			5.25	
		Ad Class Totals: \$42.00		4.470 inch		
		Publication Totals: \$42.00				
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
01/19	33092264	PAGE: A 18 Clippers	1x1i	1	88.00	
		3 color	1i		.00	
		ePaper			2.25	
01/24	33092264	PAGE: A 10 Alzheimer	1.7x2.6	1	138.25	
		3 color	4.47i		.00	
		ePaper			2.25	
		Ad Class Totals: \$230.75		5.470 inch		
		Publication Totals: \$230.75				
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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33092264	01/31/17	\$ 286.39
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

006736

BPG15R MT1 4854 HRI--001-001-29--

BPG1/R20081210

S400



From: [REDACTED]7@gmail.com
Subject: INVOICE - Nanaimo Sport Achievement Awards 2017
Date: March 2, 2017 at 11:33 AM
To: [REDACTED]l@leg.bc.ca
Bcc: [REDACTED]@gmail.com

Attention: Leonard Krog

INVOICE:

1/4 page ad in the program for the Nanaimo Sport Achievement Awards 2017

\$175.00

Please make cheques payable to: Nanaimo Sport Achievement Awards

Thank You!

[REDACTED]
Nanaimo Sport Achievement Awards
c/o 3542 Country Club Drive
Nanaimo BC V9T 1T9
250-716-6110

[REDACTED]@gmail.com

5400



375 Selby Street, Nanaimo, BC V9R 2R4
T: 250 754 4611 F: 250 716 7274 E: registrar@ncmusic.ca W: www.ncmusic.ca

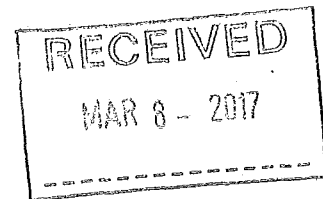
Leonard Krog, MLA, Nanaimo
4, 77 Victoria Crescent
Nanaimo, BC V9R 5B9

Invoice# 1617-08

Date of invoice: January 13, 2017

1/3 Page Ad for [REDACTED] Concert Programme - \$75

Total Due: \$75





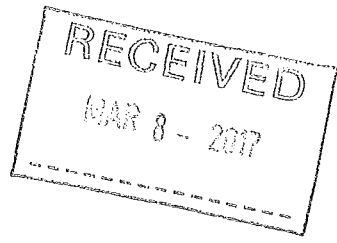
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

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		02/01/17 - 02/28/17	LEONARD KROG MLA
04974		INVOICE #	TERMS OF PAYMENT
		33114405	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/17
		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. R [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			286.39
02/14	571	Payment on Account			- 286.39
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
02/21	33114405	PAGE: Y 22 SnrRsrce	2.5x2.2	1	215.00
		3 color	5.5i		.00
		ePaper			2.25
02/21	33114405	Pink Shirt Day		1	159.00
		PAGE: A 13 General			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$378.50		11.830 inch	
		Publication Totals: \$378.50			
02/28		BC GST			18.92
CURRENT NET AMOUNT DUE					397.42
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					397.42



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
33114405	02/28/17	\$ 397.42
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.

006789 BPG115R MT1 4874 HRI-001-001-1

BPG115R0081210



Nanaimo African Heritage Society
Celebrating diversity of the many African Cultures

Nanaimo African Heritage Society

\$400

INVOICE

427A Prideaux Street
 Nanaimo, BC V9R 2N6
 Phone: 250.729.9332
nanaimoafricanheritagesociety@gmail.com

DATE February 24, 2017

TO Leonard Krog, M.L.A

Address: 4-77 Victoria Crescent
 Nanaimo, BC, V9R 5B9
 250-714-0630

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Program Booklet Ad	\$ 200.00	\$ 200.00
	Black History Month 2017		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 200.00
SALES TAX 7%			
TOTAL			\$ 200.00

 Customer Signature

POSTED
 Mar 4 2017
 J138

Make all cheques payable to Nanaimo African Heritage Society
THANK YOU FOR YOUR SUPPORT!

5460

Web Services
Leonard Krog Internet site - Spring 2017

<i>Item</i>	<i>Cost</i>
Budget debate - February 22, 23, 2017	\$ 80.00
Shortage of sheriffs - February 23, 2017	\$ 15.00
February 27, 2017	\$ 15.00
Lobbyists Act - March 1, 2017	\$ 15.00
Anti-SLAPP Act - March 1, 2017	\$ 15.00
Prevention of cruelty to animals - March 2, 2017	\$ 60.00
Lobbyists' registration- March 8, 2017	\$ 15.00
Discriminatory provisions repeal act - March 13, 2017	\$ 40.00
Vicki Huntingdon tribute - March 14, 2017	\$ 15.00
Election amendment act - March 14, 2017	\$ 60.00
 Total web site	 \$ 330.00
 Total due	 \$ 330.00

5180



BRITISH COLUMBIA

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 31-Dec-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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				23.48	
GST/HST # [REDACTED]	5.000	%	23.48	1.17	
Total (CAD)				24.65	

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.



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: BCMCACCT@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 31-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.25 %	0.52	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				35.37	
GST/HST # [REDACTED] 5.000 %				35.37	1.77
Total (CAD)				37.14	

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



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.

1442599

Date	Due Date
22-Feb-17	24-Mar-17

Date Shipped	Page
	1

Print Date: 22-Feb-17

Time: 6:03 AM

Bill To:

Leonard Krog MLA
 Attn: [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	1162500		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
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	✓ 1.00	1.00	0.00	\$45.49	\$45.49 GP
PILBGECTE25K4	CORRECT TAPE BEGREEN RETRACTBL	✓ 4.00	4.00	0.00	\$6.89	\$27.56 GP
CANDY1	CANDY PROMO	✓ 1.00	1.00	0.00	\$0.00	\$0.00 G
PILCRTR4GRBG	CORRECT TAPE RFL BEGREEN*2/PK	✓ 2.00	2.00	0.00	\$7.26	\$14.52 GP
ACC72155	RUBBER BAND BALL *	✓ 1.00	1.00	0.00	\$10.30	\$10.30 GP
MMM660YW	POST-IT RLD 4x6*YLW 1 EA=1 PAD	✓ 3.00	3.00	0.00	\$3.90	\$11.70 GP

Notes:
 Attn: Leonard

SUBTOTAL:	\$189.53
GST:	\$5.48
PST:	\$7.67
TOTAL:	\$202.68

X: _____

Canadian Dollar



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 **28-Feb-2017**

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

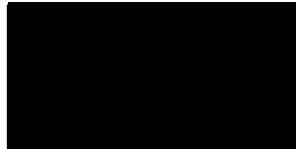
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.83 /EA	19.09	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				21.72	
GST/HST # [REDACTED]	5.000 %		21.72	1.09	
Total (CAD)				22.81	

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.

\$200



Telephone: 

Constituency Office Cleaning Invoice

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

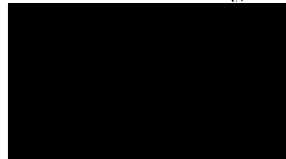
Received cheque # 556 from Leonard Krog MLA

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

Date: 6 day of Jan 2017

Signed: 

\$ 200



Telephone: 

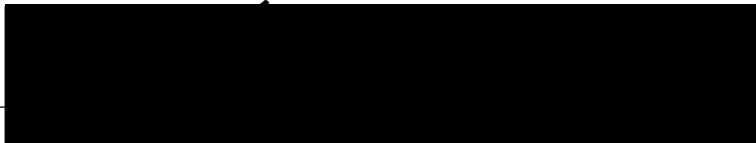
Constituency Office Cleaning Invoice

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

Received cheque # 560 from Leonard Krog MLA

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

Date: 13 day of Jan 2017

Signed: 

5260



Telephone 604-264-9109
 Toll-free 1-888-964-9109
 Fax 604-264-9105

www.speakeasysolutions.com

Invoice

Date	Invoice #	P.O. #
2017-01-11	8835	

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

Serviced	Description	Qty	Rate	Total
	Inspect DS-7000 SN:100101828 for possible faulty SD card slot. **No Charge**	1	0.00	0.00
	Courier/Delivery of digital dictation Unit	1	15.00	15.00
	Courier/Delivery Insurance of products. \$0.0154 x value of products.	300	0.0154	4.62
				0.00
	<p>WARRANTY: The software and hardware carry their respective manufacturer warranties. Any related services are provided "as is". Speakeasy Solutions Inc. disclaim all other representations and warranties and conditions, express or implied, regarding the goods and services provided, including their fitness for a particular purpose, their quality, or their noninfringement.</p> <p>Speakeasy Solutions Inc. does not warrant that goods and services are free from bugs, errors, or other program and functional limitations. No oral or written information or advice given by Speakeasy Solutions Inc. will increase the scope of these representations, warranties or conditions or create any new warranties. Speakeasy Solutions Inc. is not liable for any indirect, special, incidental, or consequential damages, whether based on breach of contract, breach of warranty, tort, and product liability or otherwise.</p> <p>Speakeasy Solutions Inc. does not warrant that the software and hardware provided will function as intended on the client's computer system. Any complications resulting in Speakeasy Solutions Inc. providing additional products and services not covered by the original estimate will be borne by the client and added to the client's invoice.</p> <p>PRODUCT PURCHASE: Product purchase (software and hardware) only does not include technical support, setup or training. Support and setup services are available via the following methods: in person, telephone, facsimile, email and remotely over the Internet. Technical support can be purchased at current rates for such with the first contact with Speakeasy Solutions Inc. One-on-one training can be scheduled by contacting Speakeasy Solutions Inc.</p>			
	GST On Sales@5.0%		0.98	
	PST On Sales@7.0%		1.37	
	Total Tax		2.35	

It is a pleasure to continue working with you, and we wish you all the very best!

Please see detailed Terms & Conditions <http://www.speakeasysolutions.com/about/policies/> for information regarding: Payment, Returns, Warranties, Support, and Training. Remit payment by cheque to the address below or pay online at <http://www.speakeasysolutions.com/product/pay-invoice/>.

Subtotal	\$19.62
Sales Tax	\$2.35
Total	\$21.97
Payments/Credits	\$0.00
Balance Due	\$21.97

Harness the power of speech

Speakeasy Solutions Inc.
 P.O. Box 21720, 1424 Commercial Drive, Vancouver, BC V5L 5G3

CRA Business No.

5200



Telephone: 


Constituency Office Cleaning Invoice

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

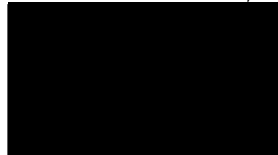
Received cheque # 563 from Leonard Krog MLA


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

Date: 20 day of Jan 2017

Signed: 

S200 -



Telephone: 

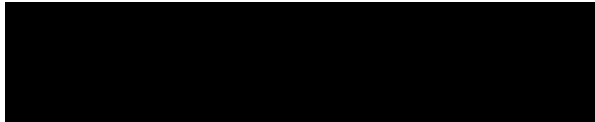
Constituency Office Cleaning Invoice

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

Received cheque # S64 from Leonard Krog MLA

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

Date: 27 day of Jan 2017

Signed: 

5200



Telephone: 

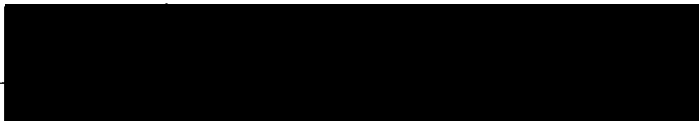
Constituency Office Cleaning Invoice

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

Received cheque # 565 from Leonard Krog MLA

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

Date: 3 day of Feb 2017

Signed: 

\$200 -



Telephone: 


Constituency Office Cleaning Invoice

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

Received cheque # 508 from Leonard Krog MLA


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

Date: 10 day of Feb 2017

Signed: 

\$ 200 ^



Telephone: 

Constituency Office Cleaning Invoice

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

Received cheque # 570 from Leonard Krog MLA

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


Date: 17 day of Feb 2017

Signed:



5200



Telephone: 

Constituency Office Cleaning Invoice

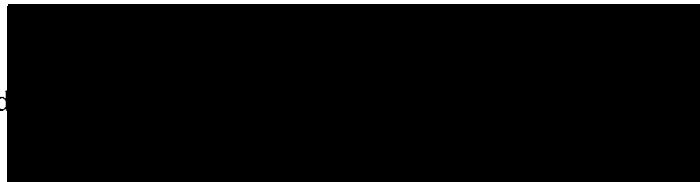
2 hours @ \$25 per hour = \$50.00

Received cheque # 573 from Leonard Krog MLA

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

Date: 24 day of Feb 2017

Signed



S260



Telephone 604-264-9109
 Toll-free 1-888-964-9109
 Fax 604-264-9105

www.speakeasysolutions.com

Invoice

			Bill To	Ship To		
			Leonard Krog, MLA			
Invoice #	Date	P.O. #	4 - 77 Victoria Crescent Nanaimo, BC V9R 5B9			
8807	2016-12-06					
Description			Qty	Rate	Total	
Digital recorder servicing (warranty or otherwise), you have been provided with a replacement recorder for the duration of your unit's repair. Shipping & Handling is an extra charge.			1	35.00	35.00	
Unit Model: DS-7000 Condition: Like New Serial Number: 100120178 Courier/Delivery of digital dictation Loner			1	15.00	15.00	
Courier/Delivery Insurance of products. \$0.0154 x value of products.			300	0.0154	4.62	
WARRANTY: The software and hardware carry their respective manufacturer warranties. Any related services are provided "as is". Speakeasy Solutions Inc. disclaim all other representations and warranties and conditions, express or implied, regarding the goods and services provided, including their fitness for a particular purpose, their quality, or their noninfringement.					0.00	
Speakeasy Solutions Inc. does not warrant that goods and services are free from bugs, errors, or other program and functional limitations. No oral or written information or advice given by Speakeasy Solutions Inc. will increase the scope of these representations, warranties or conditions or create any new warranties. Speakeasy Solutions Inc. is not liable for any indirect, special, incidental, or consequential damages, whether based on breach of contract, breach of warranty, tort, and product liability or otherwise.					0.00	
Speakeasy Solutions Inc. does not warrant that the software and hardware provided will function as intended on the client's computer system. Any complications resulting in Speakeasy Solutions Inc. providing additional products and services not covered by the original estimate will be borne by the client and added to the client's invoice.					0.00	
PRODUCT PURCHASE: Product purchase (software and hardware) only does not include technical support, setup or training. Support and setup services are available via the following methods: in person, telephone, facsimile, email and remotely over the Internet. Technical support can be purchased at current rates for such with the first contact with Speakeasy Solutions Inc. One-on-one training can be scheduled by contacting Speakeasy Solutions Inc.					0.00	
It is a pleasure to continue working with you, and we wish you all the very best!			Subtotal		\$54.62	
British Columbia - GST@5.0%			2.73	Tax	\$6.55	
British Columbia - PST@7.0%			3.82	Total	\$61.17	
Total Tax			6.55			
Please see detailed Terms & Conditions http://www.speakeasysolutions.com/about/policies/ for information regarding: Payment, Returns, Warranties, Support, and Training.			Payments/Credits		\$0.00	
Remit payment by cheque to the address below or pay online at http://www.speakeasysolutions.com/product/pay-invoice/ .			Balance Due		\$61.17	

Harness the power of speech

S200



Telephone: 


Constituency Office Cleaning Invoice

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

Received cheque # S27 from Leonard Krog MLA

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

Date: 3 day of March 2017

Signed: 



CO Receipt Confirmation Form

Member Name: Krog, Leonard

Expense Description	Bank Fee
Vendor	Bank
Amount	\$10.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Krog, Leonard

Expense Description	Bank Fee
Vendor	Bank
Amount	\$10.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

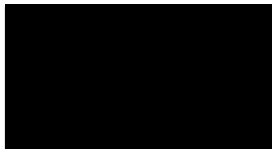


CO Receipt Confirmation Form

Member Name: Krog, Leonard

Expense Description	Bank Fee
Vendor	Bank
Amount	\$10.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

\$200



Telephone: 

Constituency Office Cleaning Invoice

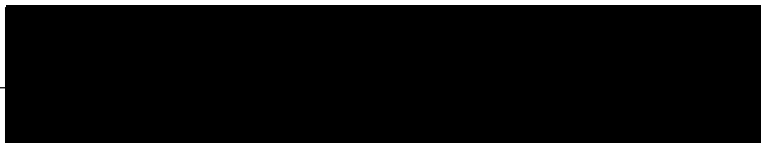
2 hours @ \$25 per hour = \$50.00

Received cheque # 591 from Leonard Krog MLA

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

Date: 10 day of March 2017

Signed: _____



\$200



Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # S82 from Leonard Krog MLA

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

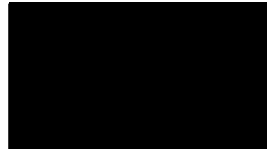
Date: 17 day of March 2017

Signed: _____



5200

2



Telephone: 

Constituency Office Cleaning Invoice

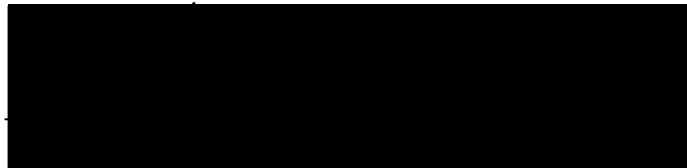
2 hours @ \$25 per hour = \$50.00

Received cheque # 584 from Leonard Krog MLA

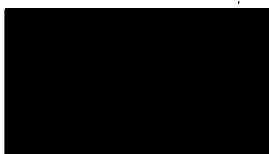
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 24 day of March 2017

Signed:



\$200.



Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 585 from Leonard Krog MLA

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

Date: 31 day of March 2017

Signed:

