



S320

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	19-Jan-2018
Sales Order/PO No.	
362470/KROG	
Customer Ref./PO Date	
18-Jan-2018	
Delivery Number	Date
[REDACTED]	23-Jan-2018
Order Number	Date
33297736	18-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

THANK YOU FOR YOUR ORDER

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	3 EA	28.95 /EA	86.85	PG
Subtotal				170.75	
GST/HST #	[REDACTED]	5.000 %	170.75	8.54	
PST		7.000 %	170.75	11.95	
Total (CAD)				191.24	

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.

S310

Notice: Undefined index: SessionID

in [REDACTED] on line 27

VANCOUVER ISLAND
ECONOMIC ALLIANCE



Island Wood - An Industry Forum

March 23, 2018

Cottonwood Golf Course

CONFIRMATION

Dear ,

Thank you for registering online for the Island Wood ♦ An Industry Forum ~ 2018 . The information that you have provided will be processed by ProReg Registration Solutions usually within 5 business days and your participation in this event will be confirmed at that time.

The following is a summary of the items for which you have registered:

		02 / 19 / 2018	
Quantity	Description	Unit Cost	Total
1	Delegate Forum ~ VIEA Non-Member	\$ 69.00	\$ 69.00
		SubTotal	\$ 69.00
	GST [REDACTED]		\$ 3.45
		Total	\$ 72.45

If you have problems using this form or questions about registration, please contact ProReg Registration Solutions by phone, at 866-760-2005, or by e-mail, at woodexpo@ProReg.ca.

For all other enquires, please contact [REDACTED] at [REDACTED]@viea.ca

Thank you!

ProReg Registration Solutions

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]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
<small>GST No. [REDACTED]</small> Please make all cheques payable to JEWISH INDEPENDENT			

[REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]



Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
Attn [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018 <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00

PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET

Sales Tax Summary	Subtotal	\$370.00
GST@5.0% 18.50	Sales Tax	\$18.50
Total Tax 18.50	Total	\$388.50
	Payments/Credits	\$0.00
	Balance Due	\$388.50

Expensed \$18.50 per Member

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat




West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368


Email: accounting@wcweekly.com



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

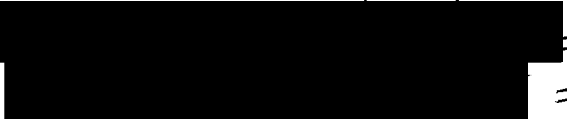


Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

BC Government Caucus
 **Office Manager**
276 - R Parliament Building
501 Belleville,
Victoria BC V8V 1X4

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

Expensed \$34 per Member each

Total	\$714.00
Payments/Credits	\$0.00
Balance Due	\$714.00



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

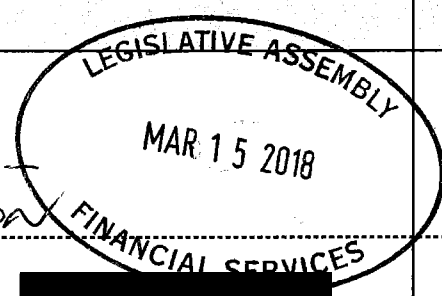
ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA,, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LA20180008	
	Invoice No. 349826 ✓	
	Date Feb 28 2018 ✓	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
 ATTN: [REDACTED] OFFICE MANAGER
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
 VICTORIA,, B.C.
 CANADA, V8V 1X4
 TEL: 1-250-953-4659

Expensed \$105.98 per Member

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

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

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.



(41)

INVOICE

Paid

Hamyari

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Invoice #: 1667
Invoice Date: Mar 25, 2018
Due date: Mar 25, 2018

Amount due:
\$0.00

Bill To:

New Democrat BC Government caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4
Canada

Ship To:

[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

Description

Full-page (inside) color
Banner (front cover- horizontal) color

Quantity	Price	Amount
2	\$335.00	\$670.00
1	\$340.00	\$340.00
	Subtotal	\$1,010.00
	Discount (40%)	-\$404.00
	GST (5%)	\$30.30
	Total	\$636.30
	Amount paid	-\$636.30
	Amount due	\$0.00 CAD

Notes

Expensed \$42.42 per Member

Issue No.50 - Hamyari Media- Date: March 9, 2018

Link:
http://[REDACTED]

and

Issue No.51 - Hamyari Media- Date: March 23, 2018

Link 1:
http://[REDACTED]

Advertising:
Tel: 604-231-8992
Fax: 604-231-9882
General Office:
Tel: 604-231-8998
Fax: 604-231-9883
Chinatown Office:
Tel: 604-682-8118
Fax: 604-682-8628

明報

MING PAO DAILY NEWS

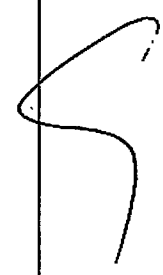
Date: Jan 4, 2018
Advertiser: BC Government Caucus
Address: 1-R Parliament Buildings
501 Belleville, Victoria
BC V8V 1X4
Contact Person: [Redacted] (Office Manager)
[Redacted] (Communications officer)
Email: [Redacted]@leg.bc.ca
Telephone: [Redacted]
Fax: [Redacted]


INSERTION ORDER

Attn: Jonny

PUBLICATION: Broadsheet

18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount	
<u>2018</u>							
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>	
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>		
		<u>Dimension =</u> <u>259 mm (H) x 298 mm (W)</u>					

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	<u>52.90</u>
	Expensed \$52.90 per Member	
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>		

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group

[Redacted]
Advertiser

[Redacted]
Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

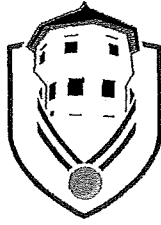
Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

5400



**NANAIMO SPORT
ACHIEVEMENT
AWARDS**

Attention: Leonard Krog

INVOICE:

¼ page ad in the program for the 2018 Nanaimo Sport Achievement Awards

\$175.00

Please make cheque payable to: Nanaimo Sport Achievement Awards

**Mailing address: c/o 3542 Country Club Drive
Nanaimo, BC V9T 1T9**

**██████████, Chair
Nanaimo Sport Achievement Awards
250-716-6110
www.nanaimosportachievementawards.com**

5400



Invoice

5116 Broughton Place
Nanaimo, BC
V9T 6L4

**PLEASE NOTE
NEW ADDRESS**

Date	Invoice #
2018-01-01	10767

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
1/4 page ad for the month of January	1	99.00	99.00
GST On Sales		5.00%	4.95
We're BETTER for your BUDGET			
Happy New Year!		Total	\$103.95
		Payments/Credits	\$0.00
		Balance Due	\$103.95

We Accept Credit Cards
Call 250-585-2767

GST/HST No. XXXXXXXXXX

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

9400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D LEONARD KROG MLA #4 77 VICTORIA BC V9R 5B9		12/01/17 - 12/31/17	LEONARD KROG MLA
04098		INVOICE #	TERMS OF PAYMENT
RECEIVED JAN 09 2017		33347042	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/17
		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. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED: UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			438.11
12/18	655	Payment on Account			- 438.11
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
12/07	33347042	MADD Safe Driving Pauline PAGE: A 16 MADD 3 color		1	67.50
		ePaper			.00
12/12	33347042	Open House Pauline Carol PAGE: A 25 General	2x5i 10i	1 22.26	222.60
		ePaper			2.25
12/14	33347042	MADD Safe Driving Pauline PAGE: A 22 MADD 3 color		1	67.50
		ePaper			.00
12/21	33347042	MADD Safe Driving Pauline PAGE: B 3 MADD 3 color		1	67.50
		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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33347042	12/31/17	\$ 678.67
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.

005809 BPGH15R MT1 4098 HRI-001-001-28-

BPGFI/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17		LEONARD KROG MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33347042	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/26	33347042	Season's Greetings [REDACTED]		1	210.00
		PAGE: A 24 Greeting			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$646.35		29.350 inch	
		Publication Totals: \$646.35			
12/31		BC GST			32.32
CURRENT NET AMOUNT DUE					678.67
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					678.67

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

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

GST REGISTRATION No. [REDACTED]



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

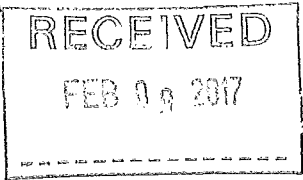
5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/18 - 01/31/18		LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33366594	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

BPG115R MT1 E D
LEONARD KROG MLA #4
77 VICTORIA BC
NANAIMO BC
V9R 5B9

03447



DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			678.67	
01/12	660	Payment on Account			- 678.67	
				BL		
		PUBLICATION: VI FREE DAILY - News				
		AD CLASS: Display Advertising				
01/25	33366593	Alzheimers Awareness		1	37.53	
		PAGE: A 12 Alzheim				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$42.78		4.470 inch		
		Publication Totals: \$42.78				
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
01/18	33366594	Nanaimo Clippers		1	90.00	
		PAGE: A 16 Clippers				
		3 color			.00	
		ePaper			5.25	
01/25	33366594	Alzheimers Awareness		1	142.47	
		PAGE: A 25 Alzheim				
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33366594	01/31/18	\$ 300.04
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.

004867

BPG115R MT1 9447 HRI-001-001-1--

BPGF/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/18 - 01/31/18		LEONARD KROG MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33366594	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		ePaper			5.25
		Ad Class Totals: \$242.97		5.470 inch	
		Publication Totals: \$242.97			
		BC GST			14.29
CURRENT NET AMOUNT DUE:					300.04
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					300.04

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

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

GST REGISTRATION No. R [REDACTED]

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

3400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGH5R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		02/01/18 - 02/28/18	LEONARD KROG MLA		
03564		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33386672	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	02/28/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			300.04
02/15	670	Payment on Account			- 300.04
				BL	
	PUBLICATION:	NANAIMO BULLETIN - News			
	AD CLASS:	Display Advertising			
02/20	33386672	Senior's Resource	2.5x2.2	1	180.00
		[REDACTED]	5.5i		
		PAGE: Y 22 SnrRsroe			
		3 color			.00
		ePaper			5.25
02/27	33386672	Family Magazine	2.5x2.5	1	265.00
		[REDACTED]	6.25i		
		PAGE: Y 6 FamilyMag			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$455.50		11.750 inch	
		Publication Totals: \$455.50			
02/28		BC GST			22.77
CURRENT NET AMOUNT DUE					478.27
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					478.27

RECEIVED
 MAR 07 2018

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
33386672	02/28/18	\$ 478.27
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.

BPGFI/1R20081210

5400

INVOICE

TheatreONE

Let us entertain you!

DATE: March 26, 2018

FOR: With Glowing Hearts ad

Bill to:

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

DESCRIPTION	AMOUNT
Ad in With Glowing Hearts program	\$ 150.00

TOTAL \$ 150.00

Registered Charity # [REDACTED]

GST # [REDACTED]

Please make all cheques payable to TheatreOne

Thank you!

Office: CIBC Centre for the Arts, 60 Wharf St.
Mail: 150 Commercial St. Nanaimo, BC V9R 5G6
250-754-7587 | admin@theatreone.org | info@theatreone.org | www.theatreone.org

★ Mainstage Theatre ★ Emerging Voices ★ Just Kidding for Kids ★
★ Fringe Flicks ★ Bite of Nanaimo ★



5180

Ministry of Citizens' Services
 BC Mail Plus
 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-Jan-2018
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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.83 /EA	19.09	G
7777000100	Letters Mailed	23 EA	0.85 /EA	19.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal	[REDACTED]	55.77
GST/HST #	[REDACTED]	2.79
Total (CAD)		<u>58.56</u>

477.50

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

Ministry of Citizens' Services
 BC Mail Plus
 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-Dec-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 12/31/2017
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	18 EA	0.83 /EA	14.94 G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26 G
Subtotal				20.20
GST/HST # [REDACTED]	5.000 %	20.20		1.01
Total (CAD)				21.21

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

3500



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.

1607810

Print Date: 10-Jan-18
Time: 6:20 AM

Table with columns: Date, Due Date, Date Shipped, Page. Values: 10-Jan-18, 09-Feb-18, Date Shipped, 1

Bill To:

Leonard Krog MLA
Attn: Leonard
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, [Redacted]

Table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: [Redacted], Customer, 1321507, [Redacted], 0, -SOUTH-

Table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Rows: HLR51251, VER96808, VND11TC100I

Notes:
Attn: Leonard
Office open 10am-3pm

SUBTOTAL: \$115.71
GST: \$4.89
PST: \$6.84
TOTAL: \$127.44

Canadian Dollar

X: _____



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.

1629144

Print Date: 15-Feb-18
Time: 6:07 AM

Date	Due Date
15-Feb-18	17-Mar-18
Date Shipped	Page
	1

Bill To:

Leonard Krog MLA
Attn: Leonard
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
Phone	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1341670		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND11TC100I	K-CUP TULLYS ITALIAN ROAST	3.00	3.00	0.00	\$17.99	\$53.97

Notes:
Attn: [REDACTED]
Open at 10am

SUBTOTAL:	\$53.97
GST:	\$0.00
PST:	\$0.00
TOTAL:	\$53.97

X: _____

Canadian Dollar



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.

5500

Invoice No.

1631345

Print Date: 20-Feb-18
Time: 6:03 AM

Date	Due Date
20-Feb-18	22-Mar-18

Date Shipped	Page
	1

Bill To:

Leonard Krog MLA
Attn: Leonard
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	1344159		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	2.00	2.00	0.00	\$45.49	\$90.98 GP

Notes:
Attn: Leonard
Office hours 10am-3pm

SUBTOTAL: \$90.98
GST: \$4.55
PST: \$6.37

TOTAL: \$101.90

Canadian Dollar

X: _____



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

5180

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Oct-2017**
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.00 %	0.49	
7777003200	Registered Canada Post	1 EA		12.70	G

Subtotal				35.54	
GST/HST # [REDACTED]	5.000 %		35.54	1.78	
Total (CAD)				37.32	

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.



**BRITISH
COLUMBIA**

5140

Ministry of Citizens' Services
BC Mail Plus
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]	28-Feb-2018
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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.85 /EA	22.10	G
Subtotal				22.10	
GST/HST # [REDACTED] 5.000 %				22.10	1.11
Total (CAD)				23.21	

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.



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.

1648243

Print Date: 21-Mar-18
Time: 6:08 AM

Date	Due Date
21-Mar-18	20-Apr-18
Date Shipped	Page
	1

Bill To:

Leonard Krog MLA
Attn: Leonard
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
Phone	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1360141		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND11TC100I	K-CUP TULLYS ITALIAN ROAST	3.00	3.00	0.00	\$17.99	\$53.97

Notes:
Attn: Leonard

SUBTOTAL: \$53.97
GST: \$0.00
PST: \$0.00

TOTAL: \$53.97

Canadian Dollar

X: _____

**LONDON
DRUGS**

LD NANAIMO 250 753 5366

LOOKING FOR WORK? www.londondrugs.com

RF PE HOOVER VACUUM 169.99-B
RF PR LEVY .50-B
**** TAX 20.45- BAL 190.94-
RF MD MasterCard 190.94-
XXXXXXXXXX [REDACTED]

AUTH: 402337
CHANGE .00
(P)ST 11.93-
(G)ST 8.52-

1/19/18 [REDACTED] 0036 92 0174 23750

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #38
#2-650 S. TERMINAL AVE
NANAIMO, BC
V9R 5E2

CASH REG.:092 EMPLOYEE: 23750 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$190.94-

MASTERCARD REFUND

01/19/18 [REDACTED] AUTH: 402337
REFERENCE: 66273118 0010017880 C

APL: MasterCard
APN:
AID: A0000000041010

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0036 092 750 0174

*** CARDHOLDER COPY ***

\$200



Telephone: 


Constituency Office Cleaning Invoice

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

Received cheque # 658 from Leonard Krog MLA

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

Date: 5 day of Jan 2018

Signed: 

\$200

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 667 from Leonard Krog MLA

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

Date: 2 day of Feb 2018

Signed:

[Redacted Signature]

4585 Uplands Drive
NANAIMO, BC V9T 6M8
(250)585-8045 or Service (250)585-5485
THANK YOU FOR CHOOSING OUR STORE
WE APPRECIATE YOUR PATRONAGE
REG #: 5 01/06/2018 [REDACTED] TRANS #: 16
OPERATOR #: 6506 Float: 001

5200

053-2998-8 ZIPLOC CNTNR ME \$ 4.49
142-0426-0 3M AP SPONGES 6 \$ 6.89
042-9381-8 3M HD DISHWASH \$ 2.99
053-2279-0 SPOTSHOTAEROSOL \$ 9.99
2X053-2658-8 e \$ 3.690 ea.
CLORX BLEACH FO \$ 7.38
142-5422-8 LYSOL BOWL BRUS \$ 7.99
053-4199-8 LYSOLTOILETCLNR \$ 4.49

SUBTOTAL \$ 44.22
GST 5% \$ 2.21
PST 7% \$ 3.10
T O T A L \$ 49.53
M/C TEND \$ 49.53

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]
CHIP CARD [REDACTED]
2018/01/06 [REDACTED]
REF #: 66026430 0010010011 C [REDACTED]
AUTHORIZATION #: 06672S [REDACTED]
A0000000041010 [REDACTED]
MasterCard [REDACTED]
0000008000E800 [REDACTED]

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$1.77 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

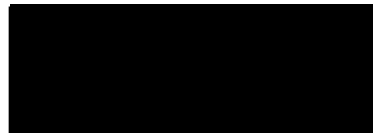
*Terms & conditions apply.
Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 3-31-2018. Skill testing
question. Odds of winning vary.

6106-2030-16600-15064



RETURNS MUST BE NEW & UNUSED, IN ORIGINAL
PACKAGE & RESELLABLE. MANUFACTURERS
WARRANTY APPLIES TO ALL OPENED AND USED
PRODUCTS. ORIGINAL RECEIPT, PHOTO ID & CTM
REQUIRED FOR REFUND. CREDIT ISSUED TO
ORIGINAL PAYMENT METHOD ONLY.
NO RETURNS ON GPS, FIREARMS & AMMUNITION
ALL CLEARANCE ITEMS ARE FINAL SALE
TIRE CHAINS, EXCHANGE ONLY WITH IN 72HRS
SOME EXCEPTIONS MAY APPLY

CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UP TO DECEMBER 24/17

GST# [REDACTED]

S200



Telephone: [redacted]

Constituency Office Cleaning Invoice

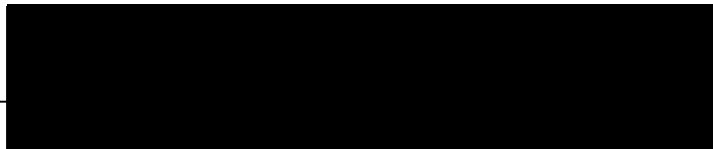
2 hours @ \$25 per hour = \$50.00

Received cheque # 663 from Leonard Krog MLA

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

Date: 12 day of Jan 2018

Signed: [redacted]



\$200



Telephone: [redacted]

Constituency Office Cleaning Invoice

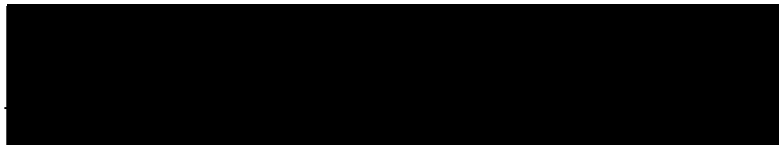
2 hours @ \$25 per hour = \$50.00

Received cheque # 664 from Leonard Krog MLA

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

Date: 19 day of Jan 2018

Signed:



5200



Telephone: 

Constituency Office Cleaning Invoice

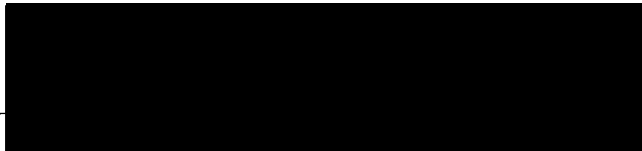
2 hours @ \$25 per hour = \$50.00

Received cheque # 606 from Leonard Krog MLA

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

Date: 26 day of Jan 2018

Signed: _____



5200



Telephone: [redacted]

Constituency Office Cleaning Invoice

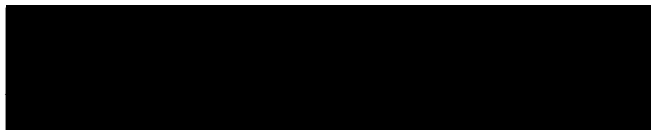
2 hours @ \$25 per hour = \$50.00

Received cheque # 669 from Leonard Krog MLA

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

Date: 9 day of Feb 2018

Signed:



\$200



Telephone: [Redacted]

Constituency Office Cleaning Invoice

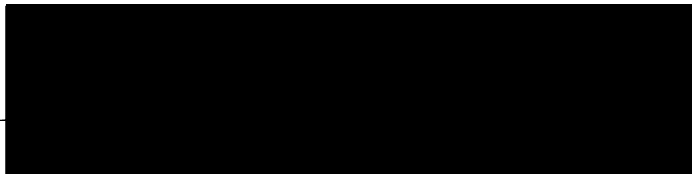
2 hours @ \$25 per hour = \$50.00

Received cheque # 673 from Leonard Krog MLA

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

Date: 16 day of Feb 2018

Signed: _____



4200

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 677 from Leonard Krog MLA

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

Date: 23 day of Feb 2018

Signed:

[Redacted Signature]

\$ 200



Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 678 from Leonard Krog MLA

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

Date: 2 day of March 2018

Signed:



S200.

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 681 from Leonard Krog MLA

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

Date: 9 day of March 2018

Signed:

[Redacted Signature]

5200



Telephone: [REDACTED]

Constituency Office Cleaning Invoice

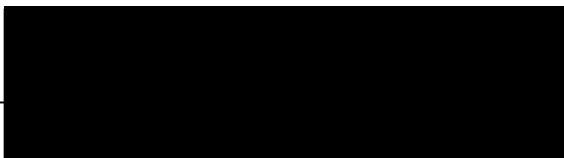
2 hours @ \$25 per hour = \$50.00

Received cheque # 683 from Leonard Krog MLA

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

Date: 16 day of MARCH 2018

Signed: _____



\$200

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

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

Received cheque # 694 from Leonard Krog MLA

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

Date: 23 day of March 2018

Signed:

[REDACTED]

\$200

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

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

Received cheque # 686 from Leonard Krog MLA

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

Date: 29 day of MARCH 2018

Signed: [REDACTED]



Member Name: Leonard Krog

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