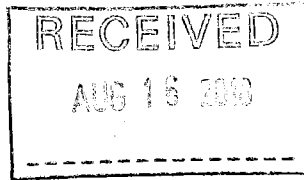




**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]



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

Invoice

Document Number [REDACTED] Date **10-Aug-2018**
Sales Order/PO No. **250 714 0630**
Customer Ref./PO Date **10-Aug-2018**
Delivery Number [REDACTED] Date **15-Aug-2018**
Order Number [REDACTED] Date **10-Aug-2018**
Customer Number/2nd Reference No. [REDACTED]

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG
Subtotal				125.85	
GST/HST # [REDACTED] 5.000 %				125.85	6.29
PST 7.000 %				125.85	8.81
Total (CAD)				140.95	

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

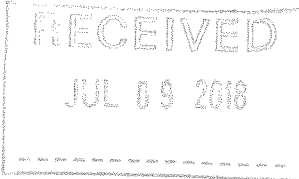
Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		06/01/18 - 06/30/18	LEONARD KROG MLA
03724		INVOICE #	TERMS OF PAYMENT
		33475620	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/18
			ADVERTISER/CLIENT #
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			693.52
06/13	34329	Payment on Account			- 693.52
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
06/26	33475620	PG1 Canada Contest		1	92.50
		██████████			
		PAGE: A 4 Canada			
		3 color			.00
		ePaper			5.25
06/28	33475620	Canada Schedule		1	92.50
		██████████			
		PAGE: B 4 Canada			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$195.50		6.900 inch	
		Publication Totals: \$195.50			
06/30		BC GST			9.78
CURRENT NET AMOUNT DUE					205.28
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					205.28



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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33475620	06/30/18	\$ 205.28
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	LEONARD KROG MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

005287

BPG15R MT1 3724 HRI--001-001-5--

BPG1/R20081210



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [Redacted]	\$500.00	\$500.00

MLA share = \$26.25

PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [Redacted] 778-895-6667

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



MLA share = \$17.06



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5% ([Redacted]): \$32.40
Total: \$680.40

MLA share = \$34.02

Amount Due (CAD): \$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



PLEASE JV AS PER ATTACHED SPREAD SHEET

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Pay Securely Online

VISA Bank Payment

link.waveapps.com/zgqav...

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

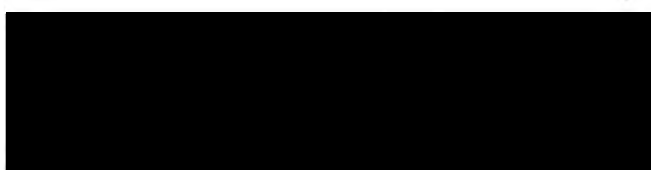
Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



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] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

\$1050.00

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

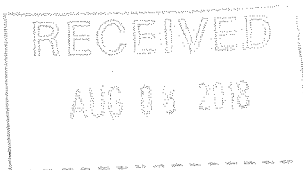
MLA share = \$24.57

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 03193 LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		07/01/18 - 07/31/18	LEONARD KROG MLA			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			205.28	
07/16	34941	Payment on Account			- 205.28	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
07/10	33494452	pg 2&3 Silly Boat Wrap		1	215.00	
		PAGE: W 2 Wrap				
		3 color			.00	
		ePaper			5.25	
07/17	33494452	Marine Festival	1.7x2.2	1	195.00	
		PAGE: U 6 Marine	3.83i			
		3 color			.00	
		ePaper			5.25	
07/19	33494452	Merchant Fleet	7x2.75i	1	305.00	
		PAGE: B 5 Marine	19.25i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$730.75		28.580 inch		
		Publication Totals: \$730.75				
07/31		BC GST			36.53	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
767.28						767.28



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]

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33494452	07/31/18	\$ 767.28
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 1-877-851-4540 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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

004410

BPG115R MT1 3193 HRI--001-001-25--

BPGF/R20081210

THE GEORGIA
straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV [REDACTED]

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

*PLEASE JV AS PER
ATTACHED*

**N
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: _____ Date: _____

GST [REDACTED]





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services

Shared Expense Form

Shared expense vendor: The Georgia Straight

Shared expense type: Happy Indigenous Peoples Day Greeting Ad

Total invoice amount: \$

1,363.95

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 59.30
Beare, Lisa		\$ 59.30
Begg, Garry		\$ 59.30
Brar, Jagrup		\$ 59.30
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 59.30
Chouhan, Raj		\$ -
Chow, George		\$ -
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ 59.30
D'Eith		\$ 59.30
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ 59.30
Farnworth, Mike		\$ 59.30
Fleming, Rob		\$ -
Fraser, Scott		\$ 59.30
Glumac, Rick		\$ -
Heyman, George		\$ 59.30

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ 59.30
Kahlon, Ravi		\$ 59.30
Kang, Anne		\$ -
Krog, Leonard		\$ 59.30
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 59.30
Mark, Melanie		\$ 59.30
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 59.30
Routledge, Janet		\$ 59.30
Routley, Doug		\$ 59.30
Simons, Nicholas		\$ -
Simpson, Shane		\$ 59.30
Sims, Jinny		\$ 59.30
Singh, Rachna		\$ 59.30
Trevena, Claire		\$ -
Caucus Share:		\$ 56.52
GST:		\$ 2.83

Sum of shared amounts	\$	1,363.95
Amount on invoice	\$	1,363.95
Control	\$	-



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

Shared among 19 COs and Premier's office; paid \$37.50	GST@5.0%	37.50
	Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		08/01/18 - 08/31/18	LEONARD KROG MLA			
03141		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33515542	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	08/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			767.28	
08/15	35614	Payment on Account			- 767.28	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
08/07	33515542	Snowbirds		1	75.00	
		PAGE: A 2 General				
		3 color			.00	
		ePaper			5.25	
08/23	33515542	Timbermen Page 1		1	195.00	
		PAGE: A 32 Timber				
		3 color			.00	
		ePaper			5.25	
08/28	33515542	Seniors Resource	2.7x2.2	1	220.00	
		[REDACTED]	5.94i			
		PAGE: Y 22 SnrRsrce				
		3 color			.00	
		ePaper			5.25	
08/30	33515542	Labour Day	4x3i	1	350.00	
		[REDACTED]	12i			
		PAGE: A 18 Labour				
		3 color			.00	
		ePaper			5.25	
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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33515542	08/31/18	\$ 904.04
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 1-877-851-4540 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.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

RECEIVED
SEP 10 2018

004825

BPGH5R MT1 3141 HRI--001-001-8--

BPGFT/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33515542	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals:	\$861.00			
		Publication Totals:	\$861.00	28.340 inch		
08/31		BC GST			43.04	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
904.04						904.04

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. [REDACTED]



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH: 604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

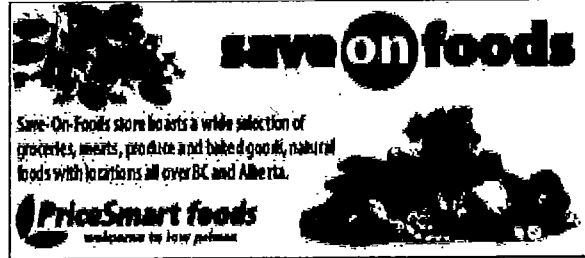
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD - LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :
EMAIL : info@bcndp.ca

Date 28-8-2018 ✓
Invoice No. 2018000534 ✓
GST NO. [REDACTED]

Payment Status : Un-Paid



save on foods

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

PriceSmart foods
unleash the true potential

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color <u>Independence Day Ad</u> PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			

SHARES MLA AD - LEADER'S PORTION



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

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED] PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

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

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

ocate BC Government Caucus
x, Parliament Buildings
IC.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
G.S. [REDACTED]	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

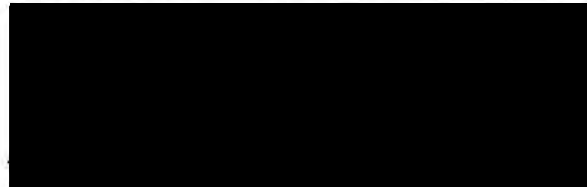
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00
TOTAL DUE \$630.00

Member's portion = \$30.00

SHARED MLA AD
LEADER'S PORTION



Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1629 ✓

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓

(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

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

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

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

Invoice To
New Democrat Caucus [REDACTED] Parliament Buildings, Victoria, BC V8V 1X4

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
GST/HST No. [REDACTED]			
Subtotal			\$295.00
Total			\$309.75
Payments/Credits			\$0.00
Balance Due			\$309.75

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.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Member's portion = \$14.75



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

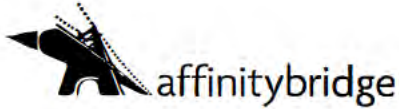
Invoice to

Invoice

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC
 V8V 1X4.

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business				Subtotal	
GST [REDACTED]				\$250.00	
<p>Please make cheques out to: Miracle Media Group Inc</p> <p>Balance Due \$262.50</p>				GST/HST	
				\$12.50	
				Total	
				\$262.50	

Member's portion = \$12.50



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Heber	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

P.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog $\$75 \text{ sub} + \$.375 \text{ GST} = \$78.75$	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Nanaimo Conservatory of Music

375 Selby Street
Nanaimo, British Columbia V9R 5L9
Canada

INVOICE

Invoice No.: 20170351
Date: 09/24/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Leonard Krog, MLA
4 - 77 Victoria Cres
Nanaimo, BC V9R 6V2

Ship to:

Leonard Krog, MLA
4 - 77 Victoria Cres
Nanaimo, BC V9R 6V2

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Program Advertising - Ian Parker In Recital - Full Page		175.00	175.00
Shipped By: Tracking Number:			Total Amount	175.00
Comment: Incorp No [REDACTED] Thank you for your support!			Amount Paid	0.00
Sold By:			Amount Owng	175.00



Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, 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.

Invoice No.

1715658

Date	Due Date
11-Jul-18	10-Aug-18

Date Shipped	Page
	1

Print Date: 11-Jul-18
Time [REDACTED]

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
Email	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1418516		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND11TM102I	K-CUP TIM MEDIUM ITALIAN BLEND	4.00	4.00	0.00	\$17.99	\$71.96

Notes:
Attn: [REDACTED]

SUBTOTAL: \$71.96
GST: \$0.00
PST: \$0.00

TOTAL: \$71.96

Canadian Dollar

X: _____



Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, 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.

Invoice No.

1685645

Print Date: 29-May-18
Time: 6:23 AM

Date	Due Date
29-May-18	28-Jun-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
Email	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1396090		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND11TM102I	K-CUP TIM MEDIUM ITALIAN BLEND	4.00	4.00	0.00	\$17.99	\$71.96

Notes:
ATTN: [REDACTED]

SUBTOTAL: \$71.96
GST: \$0.00
PST: \$0.00

TOTAL: \$71.96

Canadian Dollar

X: _____





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]	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				18.98	
GST/HST # [REDACTED] 5.000 %				18.98	0.95
Total (CAD)				19.93	

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.



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, 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.

1734629

Print Date: 16-Aug-18
Time: 6:22 AM

Table with 2 columns: Date, Due Date. Values: 16-Aug-18, 15-Sep-18

Table with 2 columns: Date Shipped, Page. Values: , 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 2 columns: Order Origin, Order Taken By. Values: Email,

Table with 6 columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: , Customer, 1436974, , 0, -SOUTH -

Table with 7 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Values: VND11TM102I, K-CUP TIM MEDIUM ITALIAN BLEND, 4.00, 4.00, 0.00, \$17.99, \$71.96

Notes:
Attn:

SUBTOTAL: \$71.96
GST: \$0.00
PST: \$0.00

TOTAL: \$71.96

Canadian Dollar

X: _____



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-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.85 /EA	28.05	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777003901	Rush Only	2 EA		25.86	G
Subtotal				64.63	
GST/HST # [REDACTED] 5.000 %				64.63	3.23
Total (CAD)				67.86	

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.



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

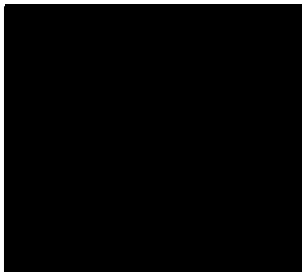
Invoice	
Document Number	Date
[REDACTED]	31-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.85 /EA	22.95	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				30.99	
GST/HST # [REDACTED] 5.000 %				30.99	1.55
Total (CAD)				32.54	

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.



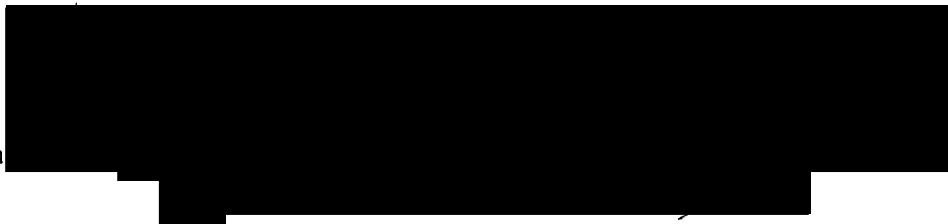
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

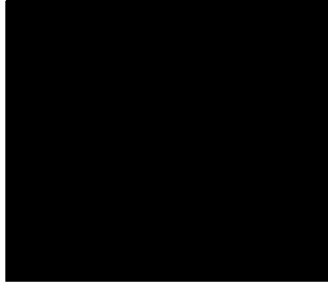
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: *6th* day of *July* 2018

Sign





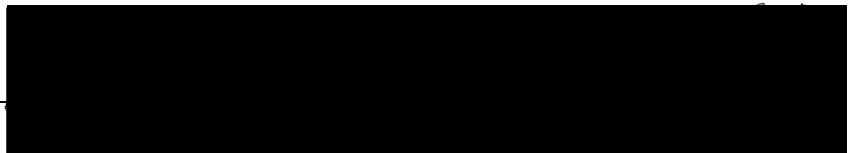
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

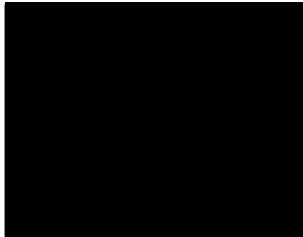
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 13 day of July 2018

Signed: _____





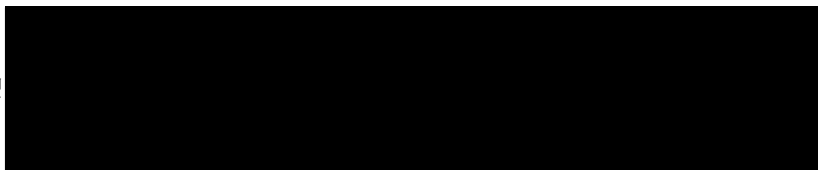
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

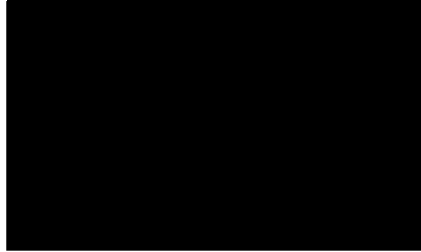
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 27 day of July 2018

Signed





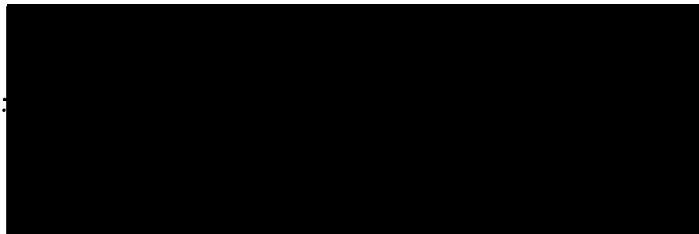
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

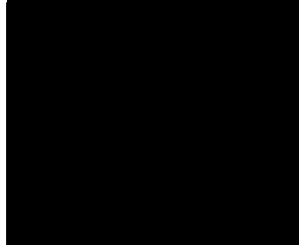
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 20 day of July 2018

Signed:





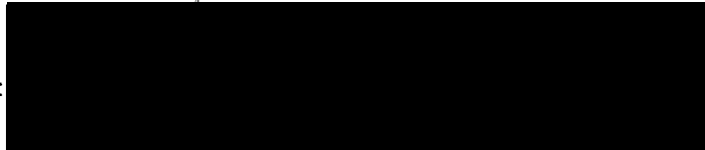
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

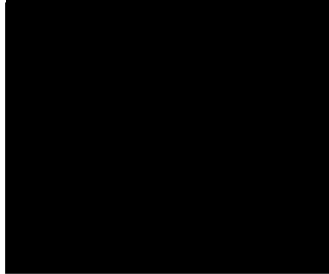
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 31 day of Aug 2018

Signed:





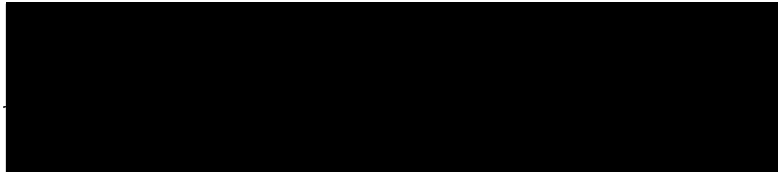
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

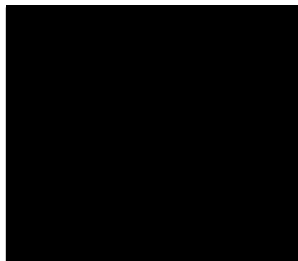
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 24 day of Aug 2018

Signed:





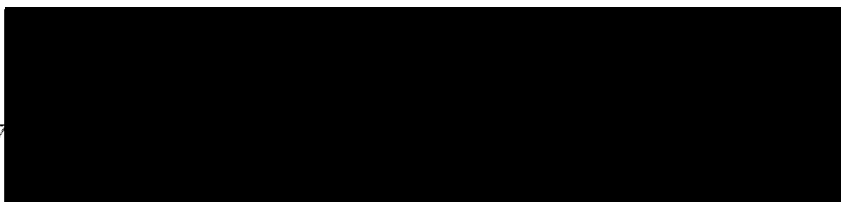
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

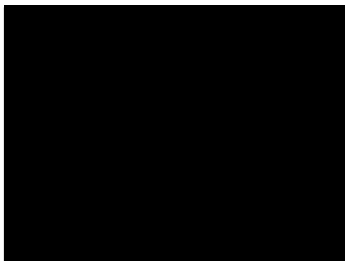
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 3 day of Aug 2018

Signed:





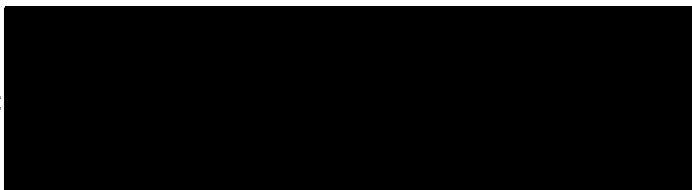
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

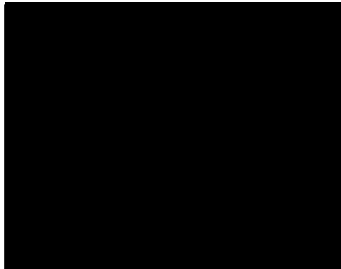
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 10 day of August 2018

Signed:





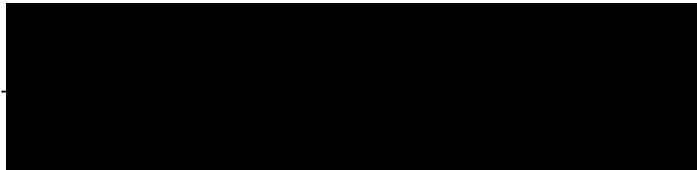
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 17 day of Aug 2018

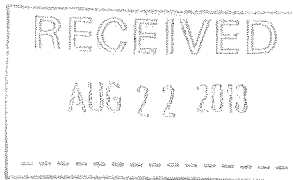
Signed:





Best Shredding

Certified Services - Proven History



For billing inquiries please call: 604-872-6761 ext 122
For shredding services please call: 1-855-438-2378

Bill To:

Leonard Krog MLA
Attn: [REDACTED]
77 Victoria Crescent
Nanaimo, BC V9R5B9

Invoice

Customer #: [REDACTED]
Invoice #: 0503976
Date: 17-Aug-2018
Terms: NET 30

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Purge by Box	9.00	\$ 10.0000	\$90.00
On-Site Truck Fee	1.00	\$ 69.0000	\$69.00

SUB-TOTAL \$159.00
BN # [REDACTED] TAX \$7.95
INVOICE TOTAL \$166.95

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

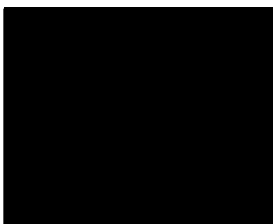
Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.

Please make cheque payable to: Best Shredding

Best Shredding is a registered trade name of Best Service Pros Ltd.





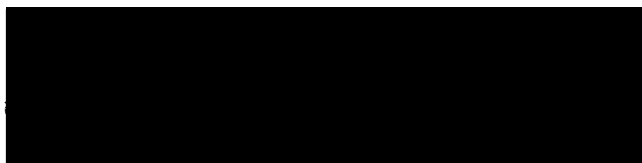
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 14 day of SEPT 2018

Signed:



Mid-Island Fire Equipment Ltd.

273 Selby St.
Nanaimo, B.C. V9R-2R2
Ph:(250)754-7641 Fax:754-8892
email: mifel@shaw.ca

Invoice

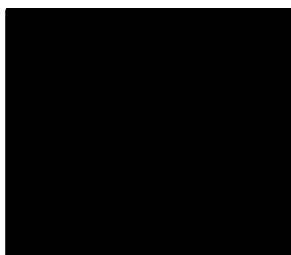
Date	Invoice #
28/08/2018	33560

Invoice To
Leonard Krog #4-77 Old Victoria Cres. Nanaimo, BC V9R 5B9

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Annual Inspection of Emergency lighting & extinguishers (see report)		110.00	110.00
6Volt 7.2AH Battery(.187)	1	20.00	20.00
Bracket and mounted.		12.00	12.00
GST On Sales		5.00%	6.50
GST On Sales 5.0%		5.00%	0.60
PST On Sales		7.00%	0.84
		Total	\$149.94
		Payments/Credits	\$0.00
		Balance Due	\$149.94

GST/HST No. XXXXXXXXXX



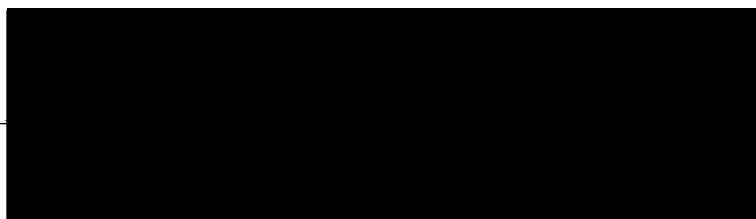
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

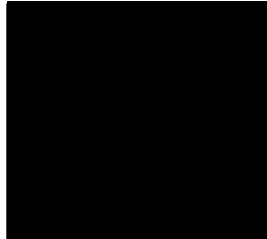
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 21 day of Sept 2018

Signed: _____





Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 28 day of Sept 2018

Signed: _____

