

5300



"For the Love of Food"

December 18th, 2014

Leonard Krog

Christmas gathering

Assorted appetizers and platters
Bite sized desserts

\$737.00

Sub total

737.00

5% gst

36.85

TOTAL

\$773.85

*2 Chefs Affair 123B Commercial Street Nanaimo, B.C.
V9R 5G5 250-591-4656*

5300

Quality FOODS

Quality Foods

NANAIMO

GST

MM SIMPLY OJ *MGR SPEC*	\$4.99	
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.05	G
O/S CKTL1.89 *SPECIAL*	\$2.99	G
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.05	G
WELCHS 1.36L	\$4.99	
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.05	G
O/S CKTL1.89 *SPECIAL*	\$2.99	
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.05	G
CUST# 43002179682		
\$2.00 Ea or 2/\$4.00		
SANPELWTR750 *MGR SPEC*	\$2.00	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.10	G
\$2.00 Ea or 2/\$4.00		
SANPELWTR750 *MGR SPEC*	\$2.00	G
BOTTLE DEPOSIT	\$0.05	
ENVIRO FEE	\$0.10	G
\$3.00 Ea or 2/\$6.00		
SUNRYPE1.36L *MGR SPEC*	\$3.00	
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.05	G
C/DRY6X222ML *MGR SPEC*	\$3.49	G
BOTTLE DEPOSIT	\$0.30	
ENVIRO FEE	\$0.06	G
COKE 6X222ML *MGR SPEC*	\$3.49	G
BOTTLE DEPOSIT	\$0.30	
ENVIRO FEE	\$0.06	G
7UP 6X237ML	\$3.99	G
BOTTLE DEPOSIT	\$0.30	
ENVIRO FEE	\$0.06	G
D/L CRMO473M	\$2.19	
D/L CRMO473M	\$2.19	
D/L 2% 473ML	\$1.75	
\$2.50 Ea or 2/\$5.00		
D/L EGGNG946 *MGR SPEC*	\$2.50	
\$2.50 Ea or 2/\$5.00		
D/L EGGNG946 *MGR SPEC*	\$2.50	
\$2.50 Ea or 2/\$5.00		
D/L EGGNG946 *MGR SPEC*	\$2.50	

Terminal ID: QF03EC91
Trans #: 885001

Total: CAD\$51.12

PURCHASE
MASTERCARD

AID: A0000000041010
APPROVED 017412
ACI/ISO 001/00
SEQ 071001001066
TVR: 0000000000

Exp: **/** C

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

VING

Remit To: c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2 | PH: 888 552 4580 FAX: 604 731 1474

[REDACTED]
KROG, LEONARD MLA
77 VICTORIA CR., #4
Nanaimo, BC V9R 5B9

STATEMENT

Client No.	Date	Page
[REDACTED]	09/30/2014	1

Current	Past Due	Total Due
\$491.40	\$0.00	\$491.40

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
09/30/2014	NMDI00019892	Invoice - Display Ad #PUB	288.75		288.75
09/30/2014	VGDI00000703	Invoice - Display Ad #PUB	202.65		202.65

CURRENT	31/61 DAYS	62/92 DAYS	93/122 DAYS	123 DAYS +	BALANCE
\$491.40	\$0.00	\$0.00	\$0.00	\$0.00	\$491.40

VING



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

RECEIVED
OCT 08 2014

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

07882

BPGI15R MT1 E D
LEONARD KROG MLA
77 VICTORIA #4
NANAIMO BC
V9R 5B9

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/14 - 09/30/14		LEONARD KROG MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32372026	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/14	[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
08/31		BALANCE FORWARD			165.11
09/19	293	Payment on Account			- 165.11
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Speciality Product			
09/23	32372026	Success By: 6	pages	1	175.00
		[REDACTED]	.13D		
		PAGE: Y 16 Success			
		ePaper			2.25
		Ad Class Totals: \$177.25		0.130 dtab	
		Publication Totals: \$177.25			
09/30		BC GST			8.86

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
186.11					186.11

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.

1-1- 01/09/18

BPGF1/R20081210


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

Phone: 250-758-7246

INVOICE

October 2, 2014

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

Attention: 

1/8th page programme ad

\$200.

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

Thank you for supporting Nanaimo Theatre Group!



RECEIVED
 NOV 03 2014



Invoice

88 Wharf Street
 Nanaimo, BC
 V9R 2X3

Date	Invoice #
03/11/2014	8030

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
1/4 page ad for the month of November GST On Sales	1	199.00 5.00%	199.00 9.95
We're BETTER for your BUDGET			
Enjoy the beautiful colours of Fall		Total	\$208.95
		Payments/Credits	\$0.00
		Balance Due	\$208.95

We Accept Credit Cards
 Call 250-741-8801

GST/HST No.

5400



Keeping Music *LIVE!*

INVOICE # AD14-15-013

DATE: October 20, 2014

Attn: Leonard Krog
Leonard Krog, MLA
Nanaimo, BC V9R 5B9

Description

Amount \$ 300

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2014 – May 2015
Quarter Page Advertisement

\$ 300
GST \$ 15

Total \$ 315

**Payable upon receipt
Thank You!**

Payment method:

Cheque enclosed Visa MasterCard

Credit Card #: _____ Exp: _____

Name on Card: _____ Signature _____

Box 661, Nanaimo, BC, V9R 5L9
(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

Thank-you for supporting the Vancouver Island Symphony

Charitable# [redacted] - GST# [redacted]

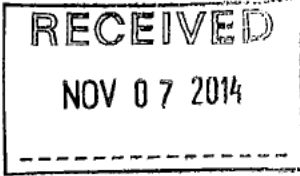
5400

DNBIA

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

INVOICE


Invoice No.: 455
Date: 10/31/2014
Page: 1



Sold to:

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

Business No.:

Description	Amount
2014 DNBIA Christmas booklet advertising GST	400.00 10.00
<p>Leonard</p> <p>Thank you for supporting our downtown Christmas programming. Hope we can count on you again next year</p> 	

Shipped By: Tracking Number:

Comment: Due and payable by December 31, 2014

Sold By:

Total Amount	410.00
---------------------	--------

5400

VIING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Nanaimo Daily News

c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 888 552 4580
FAX: 604 731 1474

INVOICE


Invoice No. : NMDI00020777

Date : 11/12/2014

Page : 1

Billed to :

KROG, LEONARD MLA
77 VICTORIA CR., #4
Nanaimo, BC V9R 5B9

Advertiser : 
KROG, LEONARD MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Nanaimo Daily News Sp. Ft.
Title : Remembrance Day
Ad Size : 4.0000 Col. x 56 Agate Lines
Section: RDAY
Reference #:
Page: R6


Issue Date : 11/07/2014
P.O. # :
Job #: R001898469
Ad # : 2558877
Color : Full Process

Process Colour	0.00	0.00	0.00
Agency Discount	0.00	0.00	0.00
Digital Surcharge	5.00	0.00	5.00
Ad Space	125.00	0.00	125.00

SUB TOTAL : 130.00
H.S.T./G.S.T. : 6.50
P.S.T. : 0.00
INVOICE TOTAL : 136.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : **136.50**

H.S.T./G.S.T. Registration No. 



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

RECEIVED
NOV 12 2014

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		10/01/14 - 10/31/14	LEONARD KROG MLA
08284		INVOICE #	TERMS OF PAYMENT
		32398824	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/14
		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
09/30		BALANCE FORWARD			186.11
10/14	301	Payment on Account			- 186.11
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Supplements			
10/09	32398824	Business-Page		1	250.00
		Business in Nanaimo			
		PAGE: Z 1 BusnDev			.00
		3 Color Supplement			2.25
		ePaper			
10/14	32398824	Shake Out	3.5x3.5	1	165.00
			12.25i		
		PAGE: A 4 Shake			2.25
		ePaper			
		Ad Class Totals: \$419.50		12.330 STab	
		Publication Totals: \$419.50			
10/31		BC GST			20.97

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
440.47					440.47

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.

012300

BPGFI/REC09/210

RECEIVED
NOV 26 2014

5400

NOV 2014.



Malaspina Choir

2014-2015 Concert Programme - 44th Season ADVERTISING FORM

LEONARD KROG MLA NANAIMO
Name of business purchasing the advertisement

[Redacted] 250-714-0630
Contact person for business Contact Phone Number

4-77 VICTORIA CRES V9R 5B9
Address Postal Code

250-714-0630 250-714-0859 LEONARD.KROG.MLA@LEC.BC.CA
Telephone Fax Email

Display advertising is being accepted for Malaspina Choir's 2014-2015 season concert programmes. Book your space now to guarantee your business's visibility to Nanaimo's community of music lovers, and to support Malaspina Choir, Nanaimo's 60-voice community choir!

The concert programme will be distributed at our three concerts: November and December 2014 and May, 2015 and will reach a total audience of approximately 1000. With its broad range of repertoire, the Malaspina Choir's audience represents the whole spectrum of musical tastes.

The concert programmes will be professionally designed and printed as a single-colour booklet. Printed page size for the programmes will 5" x 8". All artwork must be provided camera-ready in an acceptable digital format: PDF, hi-resolution JPG, EPS, TIFF. (See **attached spec sheet for important instructions**.) Ads should be emailed to advertising@malaspinachoir.com. If you are unable to supply your ad in digital format, for an additional charge (\$25-\$50) we will be pleased to create artwork for your advertisement. **Deadline for submission of ads is Tuesday, October 14, 2014.**

ADVERTISING RATES:

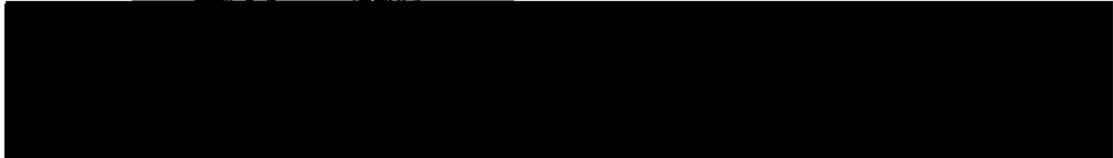
(see attached spec sheets for dimensions):

- Full page: \$300
- 1/2 page \$175
- 1/4 page \$100
- Business card, banner \$50
- Back cover: Not available

CHEQUE
#319
\$50.00

Payment is due upon receipt of this order, by cheque payable to Malaspina Choir.

Questions? Contact either [Redacted] or email advertising@malaspinachoir.com





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

RECEIVED
DEC 08 2014

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS -----

BPG15R MT1 E D
LEONARD KROG MLA
77 VICTORIA #4
NANAIMO BC
V9R 5B9

08345

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32424214	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[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
10/31		BALANCE FORWARD			440.47
11/21	315	Payment on Account			- 440.47
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Speciality Product			
11/25	32424214 ✓	Christmas Song Book	2.3x7.2	1	210.00
		[REDACTED]	16.68i		
		PAGE: U 6 SongBook			
		ePaper			2.25
		Ad Class Totals: \$212.25		16.680 inch	
		Supplements			
11/06	32424214 ✓	Remembrance Day	2.3x3i	1	122.00
		[REDACTED]	6.9i		
		PAGE: B 4 Remembra			
		ePaper			2.25
11/25	32424214 ✓	Operation Red Nose/Song		1	61.25
		[REDACTED]			
		PAGE: U 10 SongBook			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$187.75		9.150 inch	
		Publication Totals: \$400.00			
11/30		BC GST			20.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
420.00					420.00

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.

BPGF1R20081210

011528

5400

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Nanaimo Daily News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580 FAX: 604-
439-2648

INVOICE

Invoice No. : NMDI00021466

Date : 12/16/2014

Page : 2

Billed to :

KROG, LEONARD MLA
77 VICTORIA CR., #4
Nanaimo, BC V9R 5B9

Advertiser :

KROG, LEONARD MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	390.00
H.S.T./G.S.T. :	19.51
P.S.T. :	0.00
INVOICE TOTAL :	409.51
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration [REDACTED]

AMOUNT DUE : 409.51

5460

Web Services
Leonard Krog Internet site - 2014

<i>Item</i>	<i>Cost</i>
Response to throne speech - Oct 7	\$ 60.00
Indemnity policy review - Oct 21	\$ 15.00
CPR settlement - Oct 21	\$ 60.00
Greenhouse gas I - Oct 22	\$ 60.00
Greenhouse gas - II	\$ 60.00
Remembrance day greeting - Nov 4	\$ 10.00
Indemnities - Nov 5	\$ 10.00
Xmas greeting - Dec 1	\$ 10.00
Funding for mill worker's families - November 18	\$ 10.00
Nisga'a final agreement - November 18	\$ 30.00
Terry Fox Day Act - November 18	\$ 30.00
Multicultural outreach strategy - November 19	\$ 10.00
Miscellaneous statutes amendment act - November 19	\$ 60.00
LNG income tax act - November 24	\$ 60.00
Nanaimo charities support - November 25	\$ 10.00
Indemnities in multicultural outreach - November 25	\$ 10.00
Constituency report notice - December 5	\$ 30.00
Open house - December 10	\$ 10.00
Xmas greeting video - December 18	\$ 10.00
<i>Total web site</i>	<i>\$ 555.00</i>
Domain name renewal - 5 years - Nov 4, 2014	\$ 62.35
<i>Total due</i>	<i>\$ 617.35</i>

5180

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

ShipTo [REDACTED] Invoice # 93330690 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.75 /EA	19.50	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				21.93
GST/HST # [REDACTED]	5.000 %		21.93	1.10

Total (CAD)

23.03

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 10/06/2014 [REDACTED]

5500

LONDON DRUGS

LD NANAIMO 260 753 5566
LOOKING FOR WORK? www.londondrugs.com

K-CUP COFFEE 9.99

 VF Visa
 AUTH: 067514
 CHANGE .00
 (P)ST
 (G)ST
 11/21/14 0036 12 0037 55385
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #36
 #2-650 S. TERMINAL AVE.
 NANAIMO, BC
 V9R 5E2

CASH REG.: 012 EMPLOYEE: 55385 1
 NO.: XXXXXXXXXXXX
 AMOUNT
 Visa PURCHASE
 11/21/14 AUTH: 067514
 REFERENCE: 66207494 0017030280 C
 APL: VISA CREDIT
 APN:
 AID: A0000000031010
 TVR: 0080008000
 TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0036 012 55385 0037

*** CARDHOLDER COPY ***

LONDON DRUGS

LD NANAIMO 260 753 5566
LOOKING FOR WORK? www.londondrugs.com

K-CUP COFFEE 9.99

CUSTOMER NUMBER 49001000001
 ***** TAX .00 BAL 9.99
 VF Visa
 AUTH: 097855
 CHANGE .00
 (P)ST .00
 (G)ST .00
 11/04/14 0036 92 0002 40168
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #36
 #2-650 S. TERMINAL AVE.
 NANAIMO, BC
 V9R 5E2

CASH REG.: 092 EMPLOYEE: 40168 1
 NO.: XXXXXXXXXXXX
 AMOUNT \$9.99
 Visa PURCHASE
 11/04/14 AUTH: 097855
 REFERENCE: 66208089 0017160010 C
 APL: VISA CREDIT
 APN:
 AID: A0000000031010
 TVR: 0080008000
 TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0036 092 40168 0002

*** CARDHOLDER COPY ***

CHA
K317

TOTAL \$19.98



Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration [REDACTED]

E.Madill Office Company (2001) Ltd.

5500

Invoice No.

876603

Print Date: 25-Nov-14

Time: [REDACTED]

Date	Due Date
25-Nov-14	25-Dec-14

Date Shipped	Page
	1

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	780248		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	✓ MADILL COPY PAPER 8.5X11	✓ 2.00	2.00	0.00	\$41.99	\$83.98 GP
AVE05201	✓ LABEL,F/FLDR,DRD,248	✓ 2.00	2.00	0.00	\$4.99	\$9.98 GP
CANDY2	✓ CANDY PROMQ	✓ 1.00	1.00	0.00	\$0.00	\$0.00 G
ACC72155	✓ RUBBER BAND BALL *	✓ 1.00	1.00	0.00	\$7.96	\$7.96 GP
PFX91835	✓ HANG FILE-PRO LGL*BRGDY *25/BX	✓ 1.00	1.00	0.00	\$27.99	\$27.99 GP
PFX91836	✓ HANG FILE-PRO LGL*GREY *25/BX	✓ 1.00	1.00	0.00	\$27.99	\$27.99 GP
PFX91832	✓ HANG FILE-PRO LGL*BLACK *25/BX	✓ 1.00	1.00	0.00	\$27.99	\$27.99 GP
PFX91841	✓ HANG FILE-PRO LGL*TEAL *25/BX	✓ 1.00	1.00	0.00	\$27.99	\$27.99 GP
STD52650	✓ ERASER, MARS-PLASTIC WHT*	✓ 2.00	2.00	0.00	\$1.07	\$2.14 GP

Notes:
 Attn: Leonard

Your GMT coffee, 1 x GJO10460 and the 2 AVE05203 will be in wednesday
 X: _____

SUBTOTAL:	\$216.02
GST:	\$10.80
PST:	\$15.12
TOTAL:	\$241.94

Canadian Dollar

241.94



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration #

E.Madill Office Company (2001) Ltd.

5500!

Invoice No.

877188

Print Date: 26-Nov-14

Time

Date	Due Date
26-Nov-14	26-Dec-14

Date Shipped	Page
	1

Bill To:

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

Phone: 12507140630 Fax: 12507140859

Email: leonard.krog.mla@leg.bc.ca

Tax Exempt:

Ship To:

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

Order Origin Order Taken By

Online

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
	Customer	780249		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
GMT193019	KCUP, ITALIAN ROAST, TULLY'S	4.00	4.00	0.00	\$23.99	\$95.96

Notes:

Attn: Leonard

Your GMT coffee, 1 x GJO10460 and the 2 AVE05203 will be in wednesday

X: _____

SUBTOTAL: \$95.96

GST: \$0.00

PST: \$0.00

TOTAL: \$95.96

Canadian Dollar

Xmas Open House Coffee



Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration [REDACTED]

E.Madill Office Company (2001) Ltd.

5500
5520

Invoice No.

876620

Print Date: 25-Nov-14

Time: 6:07 AM

Date	Due Date
25-Nov-14	25-Dec-14

Date Shipped	Page
	1

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

Phone

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	780433		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
SWI09416	✓ SHREDDER GDX1813 CROSSCUT	✓ 1.00	1.00	0.00	\$999.99	\$999.99 GP
SWI65010	✓ SHRED	✓ 1.00	1.00	0.00	\$16.99	\$16.99 GP
	✓ BAG*1130S/3220S/3280X*25	✓				
SWI60049	✓ OIL, for SHREDDERS	✓ 1.00	1.00	0.00	\$26.69	\$26.69 GP
CANDY2	✓ CANDY PROMO 2	✓ 1.00	1.00	0.00	\$0.00	\$0.00 G

Notes:
Attn: [REDACTED]

SUBTOTAL: \$1,043.67
GST: \$52.18
PST: \$73.06

TOTAL: **\$1,168.91**

Canadian Dollar

X: _____

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

ShipTo [Redacted] Invoice # 93347888 Bill To [Redacted] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	55 EA	0.75 /EA	41.25	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G
Subtotal				48.54	
GST/HST [Redacted] 5.000 %				48.54	2.43
Total (CAD)					50.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [Redacted]

Printed: 11/06/2014 11:36:33

5180

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

Ship To [REDACTED] Invoice # 93363118 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.75 /EA	19.50	G

Subtotal 19.50
 GST/HST [REDACTED] 5.000 % 19.50

Total (CAD)

19.50
0.98

20.48

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/04/2014 12:00:20

5200

[REDACTED]
Nanaimo, BC
V9R 6B8

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 299 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: Oct day of 3 2014

Signed: [REDACTED]

POSTED
NOV 15 2014

5200



Nanaimo, BC
V9R 6B8

Telephone: 

Constituency Office Cleaning Invoice


2 hours @ \$20 per hour = \$40.00

Received cheque # 302 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: 10 day of Oct 2014

POSTED
(NOV 18 2014)

Signed: 

5200



Nanaimo, BC
V9R 6B8

Telephone: 

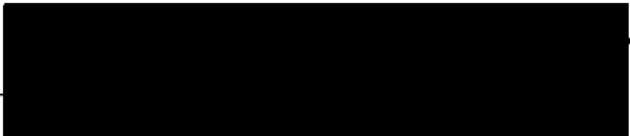
Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 303 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: 17 day of Oct 2014

Signed: 

POSTED
OCT 16 2014

5200



Nanaimo, BC
V9R 6B8

Telephone:

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

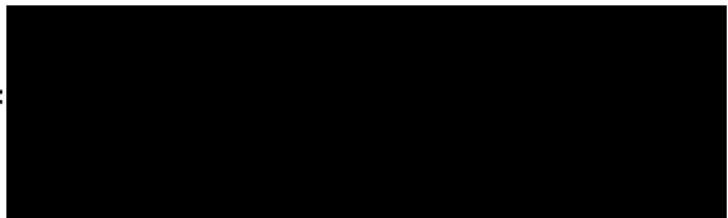
Received cheque # 304 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: 24 day of Oct 2014

POSTED
OCT 14 2014

Signed:



5200



Nanaimo, BC
V9R 6B8

Telephone: 

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 307 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: 31 day of Oct 2014

POSTED
NOV 15 2014

Signed: 

5200



Nanaimo, BC
V9R 6B8

Telephone:

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 310 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: 7 day of Nov 2014


POSTED
NOV 13 2014

Signed:

\$200



Nanaimo, BC
V9R 6B8

Telephone: 

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 312 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: 14 day of Nov 2014

POSTED
Dec 11 2014

Signed: 

5200



Nanaimo, BC
V9R 6B8

Telephone:

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 316 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: 21 day of 11 2014

Signed:

POSTED
Dec 11 2014

5200



Nanaimo, BC
V9R 6B8

5131

Telephone: 

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

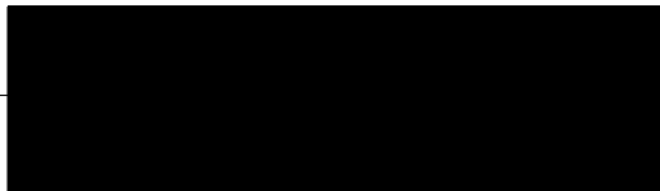
Received cheque # 318 from Leonard Krog MLA

For cleaning and shredding duties etc.

Date: 28 day of Nov 2014

POSTED
Dec 11 2014

Signed: _____





Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

5200

Invoice No.

876605

Print Date: 25-Nov-14

Time: 6:07 AM

Date	Due Date
25-Nov-14	25-Dec-14

Date Shipped	Page
	1

Bill To: [REDACTED]

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: [REDACTED]

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

Order Origin [REDACTED] **Order Taken By** [REDACTED]
Due to stock

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	780252		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
GJO10460	✓ SOAP,ANTIBACTERIL,FOAM,64OZ	✓ 1.00	1.00	0.00	\$16.99	\$16.99 GP
AVE05203	✓ LABEL,F/FLDR,GN,248	✓ 2.00	2.00	0.00	\$4.99	\$9.98 GP

Notes:
ATTN: Leonard

SUBTOTAL: \$26.97
GST: \$1.35
PST: \$1.89

TOTAL: **\$30.21**

Canadian Dollar

X: _____

Print Date: 25-Nov-14

Time: 6:07 AM

G - GST/HST, P - PST, GP - Both

NOW SERVICING ABBOTSFORD AND CHILLIWACK DAILY!

5200

[REDACTED]
Nanaimo, BC
V9R 6B8

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

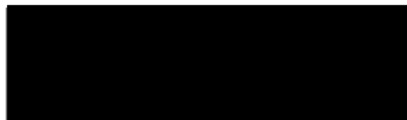
Received cheque # 324 from Leonard Krog MLA

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

Date: 5 day of Dec 2014

Signed: [REDACTED]

5200



Nanaimo, BC
V9R 6B8

Telephone: 

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

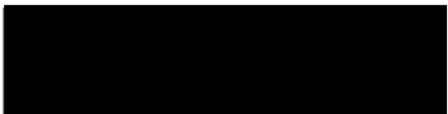
Received cheque # 327 from Leonard Krog MLA

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

Date: Dec day of 12 2014

Signed: 

5200



Nanaimo, BC
V9R 6B8

Telephone:

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

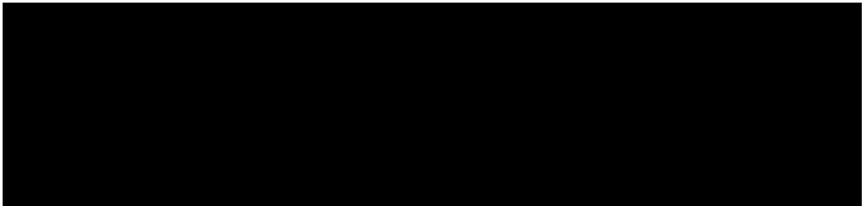
OPEN HOUSE CLEANUP = \$60.00
BEFORE/AFTER \$100.00

Received cheque # 331 from Leonard Krog MLA

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

Date: 19 day of Dec 2014

Signed:



5260

Invoice# 34374 **Date** December 11, 2014



Client Leonard Krog MLA Community Office

421 Milton Street Nanaimo, BC V9R 2K9

Attention:

Phone: (250) 753-3371

City

Job Description: exterior signage

Details	Amount
---------	--------

36" x 120" crezone sign, primed, painted and lettered	\$ 295.00
---	-----------

Installation	\$ 200.00
--------------	-----------

Sub-total	\$ 495.00
-----------	-----------

7 % PST on \$295	\$ 20.65
------------------	----------

	\$ -
--	------

Total	\$ 515.65
-------	-----------