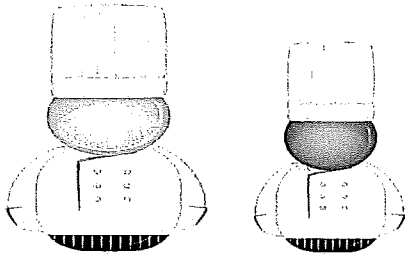


\$300-



2 Chefs Affair

For the love of food

December 17th 2015

Xmas Open House

Leonard Krog

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

Sub total **\$786.00**

Deduction **25.00**

5% gst **38.05**

TOTAL **\$799.05**

Thank you from 2 chefs

Have a Merry Christmas and Happy New Year !!!

123 B Commercial Street Nanaimo, British Columbia V9R 5G5 250-591-4656

Email twochefsaffair@shaw.ca



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

RECEIVED
OCT 08 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15	LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32680391	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	[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			288.22
09/18	407	Payment on Account			- 288.22
		PUBLICATION: NANAIMO BULLETIN - News		BL	
		AD CLASS: Speciality Product			
09/17	32680391	Clippers Wrap	2x1.75i	1	260.00
		PAGE: W 2 Wrap	3.5i		
		3 Color Supplement			.00
		ePaper			2.25
09/22	32680391	Family Magazine	pages	1	180.00
		[REDACTED]	.13D		
		PAGE: Y 16 FamilyMag			2.25
		ePaper			
		Ad Class Totals: \$444.50		3.630 inch	
		AD CLASS: Supplements			
09/03	32680391	Labour Day	3.5x3.5	1	320.00
		Labour Day	12.25i		
		[REDACTED]			
		PAGE: A 12 Labour			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$322.25		12.250 inch	

POSTED
Nov 23 2015 390

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.

011465

BPGF1/R20081210

VOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15		LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32680391	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[REDACTED]	

DESCRIPTION: OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
Station Totals:			\$766.75
ST			38.33

60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
			805.08

TE THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS GST REGISTRATION No. [REDACTED]
S ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

BPG B1/R20081210

5460-



Web Services
Leonard Krog Internet site - Fall, 2015

<i>Item</i>	<i>Cost</i>
Motion picture amendment act - Sept 29	\$ 40.00
Auditor General for local government act - Sept 29	\$ 60.00
Red tape reduction day act - Oct 1	\$ 60.00
Family Maintenance enforcement act - Oct 1	\$ 40.00
Micellaneous statutes amendment act No 2 - Oct 8	\$ 60.00
Boundaries commiccion report 1 - October 22	\$ 70.00
Boundaries commiccion report 2 - October 26	\$ 70.00
Vancouver Island Economic Summitt - November 3	\$ 15.00
Restorative justice - November 16	\$ 20.00
Wrongful conviction - November 16	\$ 15.00
<i>Total web site</i>	<i>\$ 450.00</i>
<i>Total due</i>	<i>\$ 450.00</i>

5400



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

RECEIVED
OCT 08 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D
KROG LEONARD MLA
77 VICTORIA CR 4
NANAIMO BC
V9R 5B9

08884

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/15 - 09/30/15		KROG LEONARD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32682216	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	
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			.00
				BL	
		PUBLICATION: NANAIMO DAILY NEWS - News			
		AD CLASS: Supplements			
09/04	32682216	Labour Day	5x5.4i	1	280.00
		PAGE: A 5 Labour	27i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$282.25		27.000 inch	
		Publication Totals: \$282.25			
09/30		BC GST			14.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
296.36					296.36

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
arrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF/IR20081210

5400

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

Phone: 250-758-7246

INVOICE

October 16, 2015

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

Attention: [REDACTED]

1/8th page programme ad

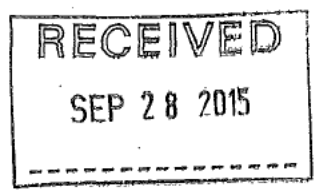
\$200.

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

Thank you for supporting Nanaimo Theatre Group!

[REDACTED]
[REDACTED]@shaw.ca

5400.



Keeping Music *LIVE!*

INVOICE # AD15-16-017

DATE: September 21, 2015

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

Description

Amount \$ 300

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2015 – April 2016
Quarter Page Advertisement

GST \$ 300
\$ 15
Total \$ 315

***Payable upon receipt
Thank You!***

Payment method:

Cheque enclosed Visa MasterCard

Credit Card #: _____ Exp: _____

Name on Card: _____ Signature _____

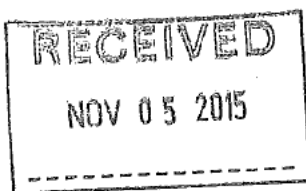
Box 661, Nanaimo, BC, V9R 5L9
(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

Thank-you for supporting the Vancouver Island Symphony
Charitable# [redacted] - GST# [redacted]

5400



88 Wharf Street
Nanaimo, BC
V9R 2X3



Invoice

Date	Invoice #
02/11/2015	8857

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
1/4 page ad for the month of November	1	199.00	199.00
GST On Sales		5.00%	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

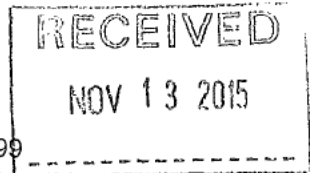
GST/HST No. [REDACTED]

DNBIA

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

INVOICE

Invoice No.: 599
Date: 11/02/2015
Page: 1



Sold to:

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

S400

Business No.: [REDACTED]

Description	Amount
Christmas booklet advertising with graphic design	283.50
Shipped By: Tracking Number: Comment: Due and payable Janauray 2016 Sold By:	Total Amount 283.50

5400.

RECEIVED
NOV 24 2015



Malaspina Choir



Artistic Director

Box 1175 Nanaimo, BC

TO: Leonard Kraus



GA.

4-77 Victoria Crescent, Nanaimo B.C. V8V 1X4

INVOICE

1/4 page advert. in Malaspina Choir Programme
Season 2015/2016 @ 100.⁰⁰

Thank you!



Malaspina Choir Judge



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

RECEIVED
DEC 08 2015

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D KROG LEONARD MLA 77 VICTORIA CR 4 NANAIMO BC V9R 5B9		11/01/15 - 11/30/15	KROG LEONARD MLA
08954		INVOICE #	TERMS OF PAYMENT
		32739692	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		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. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: NANAIMO DAILY NEWS - News			
		AD CLASS: Supplements			
11/10	32739692	4321 Remembrance Day	3x4.15i	1	130.00
		PAGE: A 19 Remembra	12.45i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$132.25		12.450 inch	
		Publication Totals: \$132.25			
11/30		BC GST			6.61

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
138.86					138.86

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
32739692	11/30/15	\$ 138.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	KROG LEONARD 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.

BPGI15R MT1 E D

BPGI15R MT1 E D



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

RECEIVED
DEC 08 2015

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BFGI15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		11/01/15 - 11/30/15	LEONARD KROG MLA
08074	INVOICE #	TERMS OF PAYMENT	PAGE #
	32737873	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	11/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements			
11/05	32737873	Remembrance Day [REDACTED]	2.3x3i 6.9i	1	125.00
		PAGE: A 20 Remembra ePaper			2.25
11/24	32737873	SongBook SongBook [REDACTED]	2.3x7.2 16.68i	1	215.00
		PAGE: V 7 SongBook ePaper			2.25
11/24	32737873	Operation Red Nose Song Operation Red Nose [REDACTED]		1	63.00
		PAGE: V 10 SongBook 3 Color Supplement ePaper			.00 2.25
		Ad Class Totals: \$409.75		25.830 inch	
		Publication Totals: \$409.75			
11/30		BC GST			20.48

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
430.23					430.23

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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
32737873	11/30/15	\$ 430.23
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.

BPGFI/R20081210



Invoice

Date: 11/12/15

Account # [REDACTED]

To: Leonard Krog
4-77 Victoria Cr
Nanaimo, BC V9R 5B9

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

Date	Item	Description	Price	Total
	2015 Advertising			
1/4 Ad in Elf the Musical Nov 20-Dec 31, 2015			\$295.00	\$295.00
			GST \$ 14.75	14.75

Check out our exciting lineup for 2016
www.chemainustheatre.ca

Order Total: \$309.75
Balance Due: \$309.75

Thank you for supporting the Chemainus Theatre Festival!!

If you have any questions please contact [REDACTED]
250-246-9800 Ext [REDACTED]

Please Remit this Portion with your Payment Balance Due: \$309.75

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

Acct [REDACTED]

From: Leonard Krog
Province of British Columbia
4-77 Victoria Cres
Nanaimo, BC V9R 5B9

5400 .



1135 Nelson Street
Nanaimo, BC V9S 2K4
Phone (250)753-0251

Number:	IN000011817
Page:	1
Date:	6/30/15

Sold Leonard Krog, M.L.A.
To: 4-77 Victoria Crescent
 Nanaimo, BC V9R 5B9

Ship 4-77 Victoria Crescent
To: Nanaimo, BC V9R 5B9

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SBR	Silly Boat Race business card ad	1.00000	EACH	99.000000	99.00

Remit To: Nanaimo Child Development Centre Society

Subtotal before taxes	99.00
Total taxes	0.00
Total amount	99.00
Payment received	0.00
Amount due	99.00

Invoice



GREATER NANAIMO
CHAMBER OF COMMERCE

5400

INVOICE

INVOICE # 17431
DATE: SEPT. 9, 2015

2133 Bowen Road, Nanaimo, BC V9S 1H8 Phone 250-756-1191 Fax 250-756-1584

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

DESCRIPTION	AMOUNT
Roster ad - 1/4 page	\$ 199.00
SUBTOTAL	\$ 199.00
GST	\$ 9.95
TOTAL	\$ 208.95

GST # [REDACTED]

Thank you for your business. We do expect payment within 30 days, so please process this invoice within that time. There will be a 2% interest charge per month on late invoices.

Make all cheques payable to Greater Nanaimo Chamber of Commerce
SERVING THE BUSINESS COMMUNITY SINCE 1889

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount <i>LEADERS SHARE:</i> [REDACTED] = 77.34 [REDACTED] = 3.87	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



Invoice

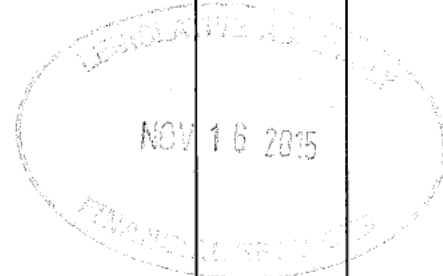
Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

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

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$ 1.92		
		* PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]		



40.38 was expensed

484.61

Subtotal	\$500.00
GST/HST	\$25.00
Sales Tax Total	\$25.00

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**Advertise in
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET THX

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

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

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



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

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>NOV 24 2015</p> <p><i>[REDACTED] = 53.83 /</i> <i>[REDACTED] = 2.69 / 56.52</i></p> <p><i>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET!</i></p> <p><i>THANKS</i></p> <p><i>\$56.54 was expensed</i></p>			

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

Total	\$735.00
Balance Due	\$735.00

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



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68		
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]		

NOV 24 2015

\$64.61 was expensed

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 MUAS AS PCC ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]



BRITISH
COLUMBIA

RECEIVED

OCT 15 2015

3180

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000141

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

Invoice

Document Number [REDACTED] Date 30-Sep-2015

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				19.54	
GST/HST # [REDACTED]	5.000 %		19.54	0.98	
Total (CAD)				20.52	

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.



**BRITISH
COLUMBIA**

RECEIVED
NOV 10 2015

5180
BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000145

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	38 EA	0.78 /EA	29.64	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				32.12	
GST/HST # [REDACTED]	5.000 %	32.12		1.61	
Total (CAD)				33.73	

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



BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED
DEC 14 2015

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000138

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.78 /EA	18.72	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				23.68	
GST/HST # [REDACTED] 5.000 %				23.68	1.18
Total (CAD)				24.86	

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5500



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.

1006008

Print Date: 01-Oct-15
Time: 6:13 AM

Table with 2 columns: Date, Due Date. Values: 01-Oct-15, 31-Oct-15

Table with 2 columns: Date Shipped, Page. Values: , 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

Table with 2 columns: Order Origin, Order Taken By. Values: Online,

Summary table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: , Customer, 903461, , 0, -SOUTH -

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Includes items like MULTI-COMPT/LIT HOLDER, PEN, GEL RTRC SARASA, CANDY PROMO.

Notes:
Attn: Leonard

SUBTOTAL: \$207.36
GST: \$10.37
PST: \$14.52
TOTAL: \$232.25

Canadian Dollar

X: _____



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.

SS00

Invoice No.

1214617

Print Date: 06-Nov-15
Time: 6:15 AM

Table with Date, Due Date, Date Shipped, Page

Bill To:

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

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

Ship To:

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

Table with Order Origin, Order Taken By

Table with Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Table with Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes:
Attn: Leonard

SUBTOTAL: \$106.97
GST: \$5.35
PST: \$7.49
TOTAL: \$119.81

X: _____

Canadian Dollar



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

5500

Invoice No.

1218552

Print Date: 17-Nov-15
Time: 6:10 AM

Table with columns: Date, Due Date, Date Shipped, Page. Values: 17-Nov-15, 17-Dec-15, , 1

Bill To:

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

Ship To:

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

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

Order Origin: Order Taken By:
Phone

Summary table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: Customer, 947613, , 0, -SOUTH-

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Items include TIMOTHY'S K CUP MED RST ITALIAN BLEND 24'S and TULLY'S K CUP REG ITALIAN ROAST 24 CT.

Notes:
Attn:

SUBTOTAL: \$40.98
GST: \$0.00
PST: \$0.00
TOTAL: \$40.98

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.

Invoice No.

1226520

Print Date: 03-Dec-15
 Time: 6:25 AM

Date	Due Date
03-Dec-15	02-Jan-16
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	955112		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
RUB3486108	✓ MOP, SPRAY, PROFESSIONAL	✓ 1.00	1.00	0.00	\$98.19	\$98.19 GP
RUBQ41000BL00	✓ WET PADS, MICRO-FIBRE 18"	✓ 1.00	1.00	0.00	\$16.29	\$16.29 GP
VND13GR101M	GMCR K CUP CAFE ESCAPES MILK CHOC HOT COCOA 24'S	✓ 1.00	1.00	0.00	\$17.99	\$17.99
VND11TC100I	✓ TULLY'S K CUP REG ITALIAN ROAST 24 CT	✓ 4.00	4.00	0.00	\$17.99	\$71.96
BISCOTTI 1791	✓ MELINDA'S BISCOTTI MADILL COPY PAPER 8.5X11 5000 SHEETS	✓ 1.00 ✓ 1.00	1.00 1.00	0.00 0.00	\$0.00 \$43.99	\$0.00 GP \$43.99 GP
42112	✓ 425 SHEETS KIRKLAND BRAND TOILET PAPER 30 /CASE	✓ 2.00	2.00	0.00	\$24.98	\$49.96 GP

Notes:
 Attn: Leonard

SUBTOTAL:	\$298.38
GST:	\$10.42
PST:	\$14.59
TOTAL:	\$323.39

X: _____

Canadian Dollar

5500



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] K1

447661 4' ADJ TABLE 44.99 GP

SUBTOTAL 44.99
**** (G)GST 5% 2.25
**** (P)PST 7% 3.15

TOTAL [REDACTED] 50.39
VF MasterCard [REDACTED] 50.39

REFERENCE#: 66231646-0010016390 C
AUTH#: R00591 12/14/15 [REDACTED]
Invoice#: 10759

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - MASTERCARD
MasterCard
A00000000 [REDACTED]
0000008000 [REDACTED]

01 APPROVED - THANK YOU 027
AMOUNT: \$50.39

0155 008 0000000046 0470

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 8
2015/12/14 0155 08 0470 46

GST # [REDACTED]
Thank You!

T=65.27



LD NANAIMO 250 753 5566
LOOKING FOR WORK? www.londondrugs.com

K-CUP COFFEE 14.88

**** TAX .00 BAL [REDACTED]
VF Visa [REDACTED]
AUTH: 043067
CHANGL .00
(P)ST .00
(G)ST .00

8/10/15 [REDACTED] 0036 14 0165 18606

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

LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized swar
Sign up in-store or online at:
www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

* TRANSACTION NOT COMPLETED *

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

CASH REG.: 014 EMPLOYEE: 18606 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

Interac PURCHASE
CHEQUING

08/10/15 [REDACTED]
REFERENCE: 66207496 0019980890 C

Quality Foods

Quality Foods

NANAIMO

GST # [REDACTED]

MARTINELLIS	*SPECIAL*	\$3.99	G
BOTTLE DEPOSIT		\$0.05	
ENVIRO FEE		\$0.10	G
MARTINELLIS	*SPECIAL*	\$3.99	G
BOTTLE DEPOSIT		\$0.05	
ENVIRO FEE		\$0.10	G
MARTINELLIS	*SPECIAL*	\$3.99	G
BOTTLE DEPOSIT		\$0.05	
ENVIRO FEE		\$0.10	G
MARTINELLIS	*SPECIAL*	\$3.99	G
BOTTLE DEPOSIT		\$0.05	
ENVIRO FEE		\$0.10	G
MARTINELLIS	*SPECIAL*	\$3.99	G
BOTTLE DEPOSIT		\$0.05	
ENVIRO FEE		\$0.10	G
MARTINELLIS	*SPECIAL*	\$3.99	G
BOTTLE DEPOSIT		\$0.05	
ENVIRO FEE		\$0.10	G
SANPELWTR750		\$2.19	G
BOTTLE DEPOSIT		\$0.05	
ENVIRO FEE		\$0.10	G
SANPELWTR750		\$2.19	G
BOTTLE DEPOSIT		\$0.05	
ENVIRO FEE		\$0.10	G
CUST# 43002179682			
GLAD ZPPR30S		\$2.99	GP
GLAD ZPPR20S		\$2.99	GP
SOLO CUPS20S		\$3.69	GP
SOLO CUPS20S		\$3.69	GP
2/\$5.00			
D/L EGGNG946	*SPECIAL*	\$2.50	
2/\$5.00			
D/L EGGNG946	*SPECIAL*	\$2.50	
2/\$5.00			
D/L EGGNG946	*SPECIAL*	\$2.50	
D/L 2% 473ML		\$1.75	
D/L CRMD473M		\$2.19	
D/L CRMD473M		\$2.19	

Terminal ID: QF03EC91
Trans #: 68990

Total: CAD\$59.57

PURCHASE
MASTERCARD
***** [REDACTED] [REDACTED] Exp: **/** S
APPROVED 280344
ACI/ISO 001/00
SEQ 041001001051
15/12/16 [REDACTED]

*** CUSTOMER COPY ***

SS00

COSTCO WHOLESALE

WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

447661 4' ADJ TABLE 44.99 GP

SUBTOTAL 44.99
**** (G)GST 5% 2.25
**** (P)PST 7% 3.15

TOTAL 50.39
VF MasterCard 50.39

***** [REDACTED]
REFERENCE#: 66231648-0010018120 C
AUTH#: R06482 12/16/15 [REDACTED]
Invoice#: 19579

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$50.39

0155 010 0000000068 0214

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 10
2015/12/16 [REDACTED] 0155 10 0214 68

GST # [REDACTED]
Thank You!

\$ 59.57
+ 50.39

\$ 109.96 Total

SS00



Bowen Road

2517 Bowen Road
Nanaimo, BC
V9T 3L2

GST# [REDACTED]
Member Number: [REDACTED]
Member: [REDACTED]

Type: SALE

Bus tickets for
the MLA
Constituency Office.

Qty	Name	Price	Total
1	10* ADULT	22.50	\$ 22.50
Subtotal			\$ 22.50
Total			\$ 22.50

ORIGINAL

TYPE: Purchase INTERAC
ACCT: Chequing \$ 22.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/19/2015
REFERENCE #: 0011400990 C
TERM: 66210693
AUTHOR.# : 352647
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

12/19/15 [REDACTED] Receipt# 71660136
Pos:71 Cashier:13 Store:174805

ALL REMITTANCES TO:



3795 Departure Bay Road
Nanaimo, BC V9T 1C5

www.itstelecom.ca
info@itstelecom.ca
Phone: 250.753.8755

GST # [REDACTED]
PST # [REDACTED]

Invoice # 00026060

Print Date: 9/15/2015

Terms: C.O.D.

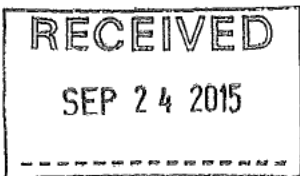
Due*: 10/15/2015

*2% per Month Charged on
Overdue Account Balances

5520

Account # [REDACTED]
Contact: [REDACTED]

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



S **Leonard Krog, MLA**
H **4 - 77 Victoria Crescent**
I **Nanaimo BC V9R 5B9**
P

T **Phone: 250.714.0630**

O Phone2:

Phone3:

Fax: 250.714.0859

E-mail:

[REDACTED]@leg.bc.ca

**** Telco ****

PO #	SALESPERSON	SHIP VIA	SYSTEM	INSTALLED	PG.
	[REDACTED]				1

ITEM NO.	DESCRIPTION	Qty	PRICE	Unit	DISC	EXTENDED PRICE	TAX
CS540	9/15/15 Delivered	2		ea			
HL10SAVI	CS540 WIRELESS HEADSET SYSTEM	2		ea			
TOTAL	HANDSET LIFTER STR PLUG CS540	2	\$460.00	ea		\$920.00	GP
	TOTAL EQUIPMENT						

TECHNICIAN(S): [REDACTED]

DATE: ___/___/___ START: ___:___ FINISH: ___:___ TRAVEL: ___
 MATERIALS (Provide List) NO CHARGE
 BILLABLE WARRANTY

SALE AMOUNT \$920.00
 GST \$46.00
 PST \$64.40
 FREIGHT \$0.00 G
 TOTAL AMOUNT \$1,030.40
 PAYMENT REC'D \$0.00

Pay On-line



BALANCE DUE \$1,030.40

5520

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 7

ACC #: [REDACTED]

BILL TO: LEONARD KROG MLA
 4 77 VICTORIA CR
 NANAIMO, BC V9R 5B9
 CANADA
 2507140630

SHIP TO: LEONARD KROG MLA
 4 77 VICTORIA CR
 [REDACTED] 250-714-0630
 NANAIMO, BC V9R 5B9
 CANADA

RECEIVED
NOV 06 2015

REPRINT: N
 0001

ATTENTION TO:

ORDERED BY :

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61148335	11/05/15		1	31647445-000	9/23/15			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
2	2		CN122AWAAG1G1BB3509 Embody Chair Berry Blue Thrive Contract		1149.00	EA	2298.00	

Subtotal : 2298.00	Miscellaneous : .00	GST : 114.90	PST : 160.86	Total : 2573.76
	Total: # \$.00 # \$		

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

5200



Telephone: 

Constituency Office Cleaning Invoice

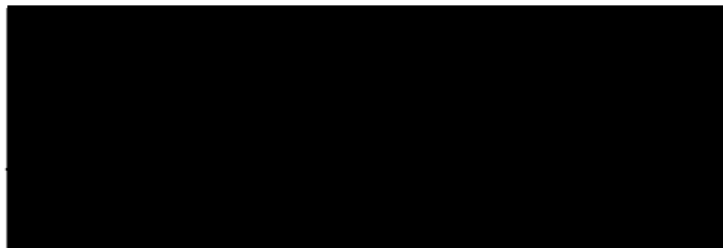
2 hours @ \$25 per hour = \$50.00 ✓

Received cheque # 414 from Leonard Krog MLA

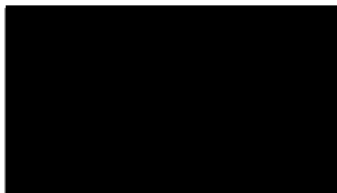
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 2 day of OCT 2015

Signed:



5200



Telephone: 

Constituency Office Cleaning Invoice

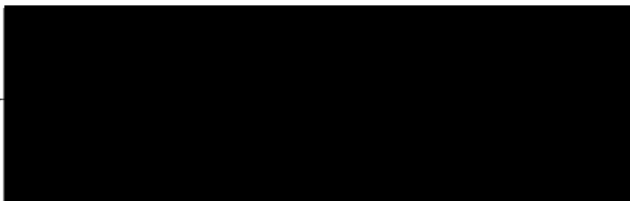
2 hours @ \$25 per hour = \$50.00 ✓

Received cheque # 417 from Leonard Krog MLA

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


Date: 9 day of Oct 2015

Signed:



5200



Telephone: 

Constituency Office Cleaning Invoice

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

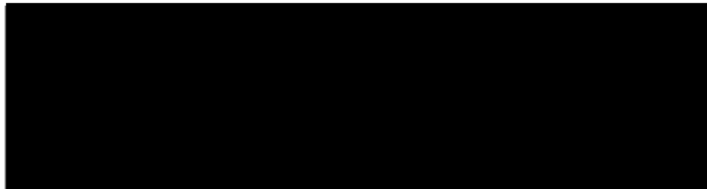


Received cheque # 419 from Leonard Krog MLA

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

Date: 16 day of Oct 2015

Signed:



5200



Telephone: 

Constituency Office Cleaning Invoice

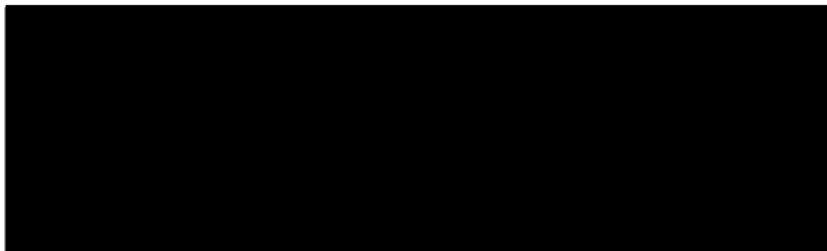
2 hours @ \$25 per hour = \$50.00 ✓

Received cheque # 421 from Leonard Krog MLA

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

Date: 23 day of Oct 2015

Signed:



\$200



Telephone: 

Constituency Office Cleaning Invoice

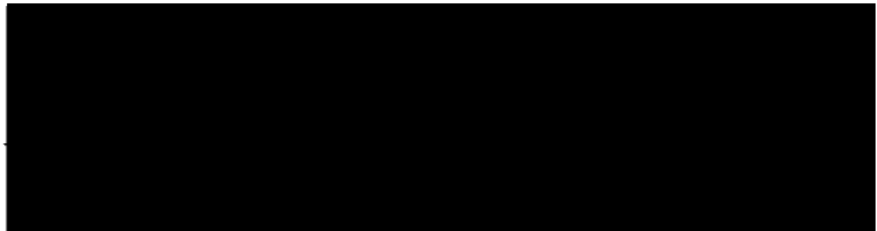
2 hours @ \$25 per hour = \$50.00

Received cheque # 422 from Leonard Krog MLA

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

Date: 30 day of Oct 2015

Signed:



5200



Telephone: 

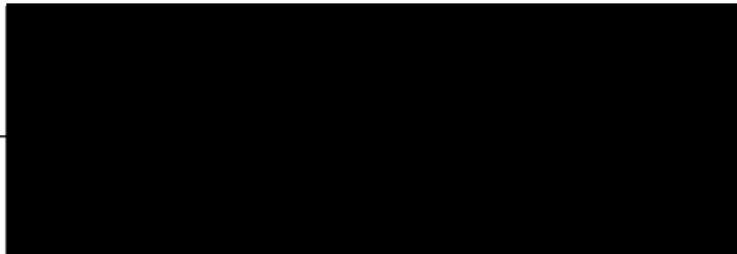
Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00 ✓

Received cheque # 425 from Leonard Krog MLA

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

Date: 6 day of Nov 2015

Signed: 



HOW DID WE DO?

www.citruso.com
Follow the link to the Feedback page



250-753-7712
Toll Free: 1-855-753-7712
Nanaimo Citrus-O
5368 Vincent Place, Nanaimo, BC V9T 5Z7
info@nanaimocitruso.ca

PRE-INSPECTION

- Reason for cleaning? Health Esthetics Move In Move Out
- Any problem spots or stains? Yes No Unknown
- Have you ever worked on any spots or stains? Yes No Unknown
- How long since your last cleaning? Mos: _____ Yrs: _____ Never Unknown
- How were the results of your last cleaning? Poor Fair Good Excellent
- Any rips/tears/broken seams/loose carpets? Yes No Unknown
- Type of carpet? Burbur Wool Synthetic Other: _____
- Type of heating system? Forced Air Electric Radiant/Hot Water
- Black Rag Soil Analysis - Particulate Level: Light Medium Heavy
- Eyedropper Protection Test - TA Absorption Rate: Instant 3-5 seconds 6+ seconds
- Explain the following: Natural Citrus Rotary driMaster Edger

medium solid carpet - lots of spots

Technician Initial: [redacted] Customer Initial: _____

- Soil Analysis Black Light White Rag Test Cushion HS Demo Auto Mats Vent Check

POST-INSPECTION

- Review areas cleaned with customer
 Note any permanent stains
 Note any other concerns
 Explain CSP Warranty Program
 Used Rotary (if no, explain)
 Drying time (with/without Ultra Guard)
 Ask for Referrals

Card holder's name: _____

Card #: _____ Expiry Date: _____

Auth #: _____ Date: _____

CSP WARRANTY PROGRAM

Free Cleaning: 1 Area 2 Areas
Expiry Date: _____

See reverse for Citrus-O Service Program details

Service completed. Person signing agrees to terms and conditions of cleaning info.

Customer Signature

Email Address

The best deals delivered! Receive industry news, helpful tips and exclusive email-only specials. Your privacy is always protected.

30 DAY GUARANTEE

See reverse for details.

CLIENT INFORMATION

Cleaning Date Tues. Nov. 17 AM _____ PM 2:2 5200

Customer Name Leonard Krog Client ID _____

Address 77 Victoria Cres. H TH APT BS TM P

City, Pr/St Nanaimo Date Booked Nov 17

PC/Zip V9R 5B9 Access # _____ Booked By [redacted]

Home # _____ Ad Source Ref IN OUT

Work # 250 714-0630 Confirmed By _____

Cell # _____ Dispatch: BUSY NA VM OK

Confirmed Status PNC VM B OK

Special Instructions:

WORK ORDER

Job Size: 1 2 3

Work Order ID	Occupied / Empty	TL	TO	Amount
Office #1	132	sq ft		
Office #2	135	sq ft		
Office #3	81	sq ft		
Reception area	132	sq ft		
Receptionist area	104.5	sq ft		
Back area #1	81	sq ft		
Back area #2	144	sq ft		
Total	809.5	sq ft		
	@ \$.35 per		283	33
	Less 15% -		42	50
Technician:	Truck #: <u>36</u>	SUB TOTAL	240	83
	GST # [redacted]	TAX	12	04
Circle Payment: <u>Cash</u> <u>Cheque</u>	TOTAL	252	87	

5200

\$200



Telephone: 

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00 ✓

Received cheque # 429 from Leonard Krog MLA

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

Date: 13 day of Nov 2015

Signed: 

\$200.



Telephone 

Constituency Office Cleaning Invoice

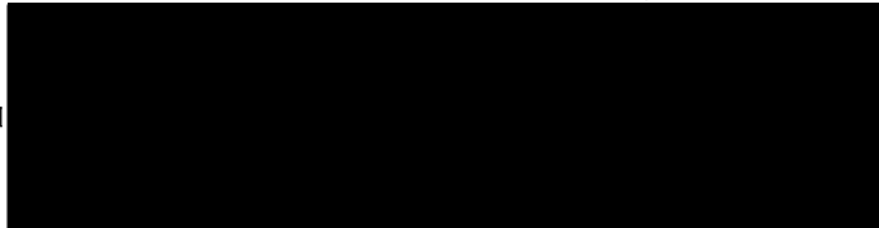
2 hours @ \$25 per hour = \$50.00 ✓

Received cheque # 434 from Leonard Krog MLA

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

Date: 20 day of NOV 2015

Signed



5200



Telephone: 

Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = ~~\$50.00~~ 100.00 ✓

Received cheque # 436 from Leonard Krog MLA

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

NOV 27 2015 AND
Date: DOE day of 4 2015

Signed: 

POSTED
Jan 12 2016
J116

S200



Telephone: 

Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = \$100.00
December 11th, 2015 (Regular Fees)
December 18, 2015 (Regular fees)

December 18, 2015 (Assisting with Open House, extra cleaning before and after, and carrying supplies to and from delivery vehicle) \$150.00

Total = \$250 ✓

Received cheque # 443 from Leonard Krog MLA

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

POSTED
Jan 12 2016 J123

Date: 18 day of 2015

Signed:

