

Publication - Al Ameen - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 24090

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
Caucus Share		10.50 (GST - \$.50)
Invoice Total		210.00

Publication - Canada Times - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 1506

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
Caucus Share		15.75 (GST - \$.75)
Invoice Total		315.00

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$1.75 } = \$15.75 *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	Sales Tax Summary 15.00 15.00 ✓
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Total	\$315.00
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GST/HST No.

Publication - Urdu Journal - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
Caucus Share		19.95 (GST - \$.95)
Invoice Total		399.00

v 100878



Date 14-8-2017 ✓
 Invoice No. 2017000663 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
 dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

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



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day 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			

Handwritten notes in table:
 Each MLA \$43.75 * 17 = \$743.75
 [REDACTED] = \$41.67 / \$43.75
 [REDACTED] = \$2.08 / \$43.75
 * PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

S. Total \$ 750.00 ✓
 Tax Rate % 5.00
 Tax Amount \$ 37.50
 Total amount \$ 787.50 ✓

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
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

Publication - Miracle - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 17154

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
Caucus Share		13.03 (GST - \$.63)
Invoice Total		262.50

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)

S400 ✓

MERRITT HERALD

2090 Granite Avenue, PO BOX #9.
Merritt, BC V1K 1B8
P: 250-378-4241
F: 250-378-6818
E: Sales2@merrittherald.com
www.merrittherald.com

Leonard Krog, MLA
July 6, 2017

Date	Description		Total
July 17, 2017	Ambassador Program	2 x 5	\$87.00
		efee	\$2.25
		Subtotal	\$89.25
		GST	\$4.46
		Total	\$93.71

Invoice
Thank you for your business.



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

Number:	IN000013460
Page:	1
Date:	7/04/17

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

Ship To: 4-77 Victoria Crescent
 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 2017 SBR Program Ad - Business Card	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



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

RECEIVED
JUL 10 2017

S400



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		06/01/17 - 06/30/17	LEONARD KROG MLA
05075	INVOICE #	TERMS OF PAYMENT	PAGE #
	33212852	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	06/30/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
06/27	33212852	Canada Day Page 1		1	90.00
		PAGE: A 24 General ePaper			2.25
06/29	33212852	150 Anniv Page 10		1	90.00
		Pauline Carol			
		PAGE: B 10 150Anniv ePaper			2.25
		Ad Class Totals: \$184.50		6.900 inch	
		Publication Totals: \$184.50			
06/30		BC GST			9.22
CURRENT NET AMOUNT DUE					193.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					193.72

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33212852	06/30/17	\$ 193.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

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

007267

BPGH15R MT1 5075 HRI--001-001-7--

BPGH17R20081210



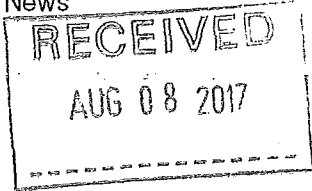
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		07/01/17 - 07/31/17	LEONARD KROG MLA
04233		INVOICE #	TERMS OF PAYMENT
		33232812	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/17
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			193.72
07/13	608	Payment on Account			- 193.72
		PUBLICATION: NANAIMO BULLETIN - News		BL	
		AD CLASS: Supplements			
07/13	33232812	Wrap Pg 2 & 3		1	210.00
		PAGE: W 2 SillyBt			.00
		3 Color Supplement			2.25
		ePaper			
07/18	33232812	Marine Festival	1.7x2.2	1	190.00
		PAGE: U 12 Marine			.00
		3 Color Supplement			2.25
		ePaper			
07/20	33232812	Merchant Fleet	7x2.75i	1	295.00
		PAGE: B 3 Marine	19.25i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$701.75		28.580 inch	
		Publication Totals: \$701.75			
07/31		BC GST			35.08
CURRENT NET AMOUNT DUE					736.83
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					736.83



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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33232812	07/31/17	\$ 736.83
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

REMIT TO:

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

How to pay your bill:

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- ▣ 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.

005752 BPGH15R MT1 4233 HRI--001-001-13--

BPGH15R20081210

5400 ✓

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

ADVERTISING INVOICE and STATEMENT

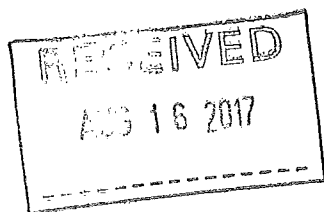
BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2017	\$105.51	1376186
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2017 - 07/31/2017	PREPAYMENT ONLY	08/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	LEONARD KROG / MLA NANAIMO		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND OVER
\$1.56	\$103.95	\$0.00	\$0.00

LEONARD KROG / MLA NANAIMO
 ATTN: [REDACTED]
 77 VICTORIA CRESCENT, #4
 NANAIMO, BC V9R 5B9

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$103.95
Payments on Account	\$0.00
New Charges, Debits	\$0.00
Credit Adjustments	\$0.00
Total Taxes	\$0.00
Finance Charges	\$1.56
Total Amount Due	\$105.51

DATE	REFERENCE	DESC. COMMENT / CHARGES	SALE SIZE / BILLED AMOUNT	TIMES / RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
06/30/2017		Previous Balance					103.95
07/31/2017		Finance Charge					1.56
07/31/2017		Balance Due					105.51



PAST DUE

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1376186	07/31/2017	PREPAYMENT ONLY	08/30/2017	[REDACTED]	LEONARD KROG / MLA NANAIMO

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

[REDACTED]
 LEONARD KROG / MLA NANAIMO
 ATTN: [REDACTED]
 77 VICTORIA CRESCENT, #4
 NANAIMO, BC V9R 5B9

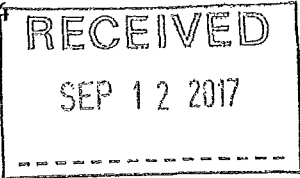
TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$105.51	

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/17 - 08/31/17		LEONARD KROG MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33255298	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS	
BPG15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9	04105



DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			736.83
08/10	617	Payment on Account			- 736.83
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
08/22	33255298	Senior's Resource	2.5x2.5	1	175.00
		[REDACTED]	6.25i		
		PAGE: Y 22 SnrRsrce			
		3 color			.00
		ePaper			2.25
08/31	33255298	Labour Day	3.5x3.5	1	340.00
		[REDACTED]	12.25i		
		PAGE: A 6 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$519.50		18.500 inch	
		Publication Totals: \$519.50			
08/31		BC GST			25.97
CURRENT NET AMOUNT DUE					545.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					545.47

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33255298	08/31/17	\$ 545.47
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

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

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- ▣ 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.

 006070
 BPG15R MT1 4105 HRI--001-001-24--

BPG1/R20081210

\$460



Web Services
Leonard Krog Internet site - Spring 2017

<i>Item</i>		<i>Cost</i>
Archive old pages and set for new session - June 1, 2017	\$	50.00
Add photo of NDP caucus - June 9, 2017	\$	10.00
<i>Total web site</i>	\$	<i>60.00</i>
Payment to Baremetal - July 4 2017	\$	399.26
<i>Total due</i>	\$	<i>459.26</i>



5180

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.83 /EA	26.56	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G
7777003200	Registered Canada Post	1 EA		13.98	G
Subtotal				52.24	
GST/HST # [REDACTED] 5.000 %				52.24	2.61
Total (CAD)				54.85	

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.

SS00



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.

STATEMENT

Table with 2 columns: Field Name, Value. Includes Page (1), Statement Date (14-Jul-17), and Customer Number.

Print Date: 14-Jul-17

Time: [Redacted]

Leonard Krog MLA

Attn: [Redacted]

4-77 Victoria Crescent
Nanaimo, BC V9R 5B9

Your monthly statement is available via e-mail.
Contact us at: statements@gomadill.com

Missing an invoice?
E-mail us at:
invoices@gomadill.com

Phone: 12507140630 Fax: 12507140859

Table with 7 columns: Invoice #, Date, Type, Due Date, Reference, Invoice Total, Balance Due. Lists invoices 1513086, 1513095, 1515113, 1516169.

CDN Total Balance Owing: \$526.64

Table with 6 columns: Current, 1-30, 31-60, 61-90, 90+, Amount Paid. Shows \$0.00 for all periods.

Canadian Dollar

Type: I = Invoice C = Credit Memo A = Advance Payment

Please keep this top portion for your records.

To avoid interest charges, please make payments by the due date.

RETURN THIS PORTION WITH YOUR PAYMENT

Table with 5 columns: Statement Date, Customer Number, Customer Name, Amount Due, Payment Amount. Shows statement date 14-Jul-17 and amount due \$526.64.

Mail payments to:

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8



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.

STATEMENT

Table with 2 columns: Field Name, Value. Fields: Page (1), Statement Date (14-Jul-17), Customer Number.

Print Date: 14-Jul-17

Time: [Redacted]

Leonard Krog MLA

Attn: [Redacted]

4-77 Victoria Crescent
Nanaimo, BC V9R 5B9

Your monthly statement is available via e-mail.
Contact us at: statements@gomadill.com

Missing an invoice?
E-mail us at:
invoices@gomadill.com

Phone: 12507140630 Fax: 12507140859

Table with 7 columns: Invoice #, Date, Type, Due Date, Reference, Invoice Total, Balance Due. Rows for invoices 1513086, 1513095, 1515113, 1516169.

CDN Total Balance Owing: \$526.64

Table with 6 columns: Current, 1-30, 31-60, 61-90, 90+, Amount Paid. Values: \$0.00, \$526.64, \$0.00, \$0.00, \$0.00.

Canadian Dollar

Type: I = Invoice C = Credit Memo A = Advance Payment

Please keep this top portion for your records.

To avoid interest charges, please make payments by the due date.

RETURN THIS PORTION WITH YOUR PAYMENT

Table with 5 columns: Statement Date, Customer Number, Customer Name, Amount Due, Payment Amount. Values: 14-Jul-17, [Redacted], Leonard Krog MLA, \$526.64.

Mail payments to:

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

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.

1519629

Print Date: 20-Jul-17

Time:

Table with 2 columns: Date, Due Date. Values: 20-Jul-17, 19-Aug-17

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

Order Origin

Online

Order Taken By

Table with 6 columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Table with 8 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes:
Attn: Leonard

SUBTOTAL: \$71.96
GST: \$3.60
PST: \$5.04

TOTAL: \$80.60

Canadian Dollar

X: _____

5500



HOME HARDWARE

Nanaimo Home Hardware-Brooks Landing
#115-2000 N Island Hwy, (250)758-8220
Phone: (250)758-8220 GST# [REDACTED]

	Key	Qty
100	Single sided	2
100	Double sided	
96	Single sided plastic	
96	Double sided plastic	
99	Fancy key	
K1	Sidewinder Chip Key	
98	Chip key	
97	Re-Keying Locks	

0000100 KEY
 2. SGL @ \$1.99/SGL \$3.98
 Item Total 3.98
 G.S.T 0.20
 P.S.T 0.28
 Sub Total 4.46

Total Due 4.46
 CASH 5.00
 Round to 5 cents 0.01
Change 0.55

NORA 03 215646 [REDACTED] 11-24

** Retain Receipt As Proof Of Purchase *
HELP IS CLOSE TO HOME

EARN AEROPLAN MILES



5180

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.83 /EA	24.90	G
Subtotal				24.90	
GST/HST # [REDACTED]		5.000 %	24.90	1.25	
Total (CAD)				26.15	

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.



**BRITISH
COLUMBIA**

5160

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 [REDACTED] Date **31-Aug-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.83 /EA	22.41	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				25.04	
GST/HST # [REDACTED] 5.000 %				25.04	1.25
Total (CAD)				26.29	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Madill - The Office Company

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

SSOB

Invoice No.

1553557

Print Date: 27-Sep-17
 Time: [REDACTED]

Date	Due Date
27-Sep-17	27-Oct-17

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	1269425		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
SWI60049	OIL, for SHREDDERS	1.00	1.00	0.00	\$32.99	\$32.99 GP
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$45.49	\$45.49 GP

Notes:
 Attn: Leonard
 Office hours are 10am - 3pm! thank you!

SUBTOTAL: \$78.48
GST: \$3.92
PST: \$5.49
TOTAL: **\$87.89**

Canadian Dollar

X: _____



Madill - The Office Company

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

SS00

Invoice No.

1552078

Print Date: 25-Sep-17

Time: [REDACTED]

Date	Due Date
25-Sep-17	25-Oct-17

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	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1267518		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND11TC100I	K-CUP TULLYS ITALIAN ROAST	2.00	2.00	0.00	\$22.99	\$45.98

Notes:

Attn: [REDACTED]

Deliver after 10am

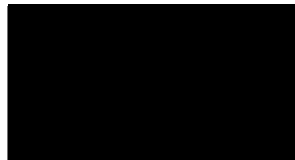
SUBTOTAL:	\$45.98
GST:	\$0.00
PST:	\$0.00
TOTAL:	\$45.98

Canadian Dollar

X: _____

1x Small

\$200-



Telephone: 

Constituency Office Cleaning Invoice

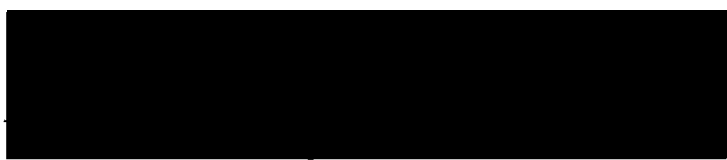
2 hours @ \$25 per hour = \$50.00

Received cheque # 603 from Leonard Krog MLA

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

Date: 7 day of July 2017

Signed:



S200



Telephone: 

Constituency Office Cleaning Invoice

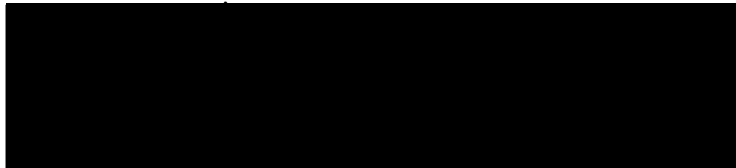
2 hours @ \$25 per hour = \$50.00

Received cheque # 609 from Leonard Krog MLA

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

Date: 14 day of July 2017

Signed:



\$200.



Telephone: 

Constituency Office Cleaning Invoice

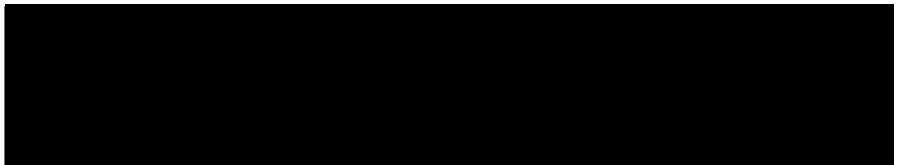
2 hours @ \$25 per hour = \$50.00

Received cheque # 615 from Leonard Krog MLA

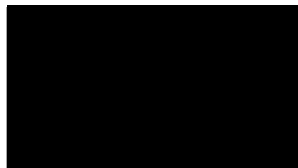
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 21 day of July 2017

Signed:



\$ 200



Telephone: 

Constituency Office Cleaning Invoice

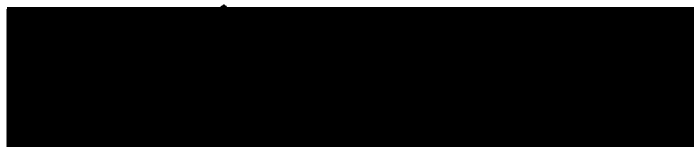
2 hours @ \$25 per hour = \$50.00

Received cheque # 614 from Leonard Krog MLA

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

Date: 28 day of July 2017

Signed:



)

S200



Telephone



Constituency Office Cleaning Invoice

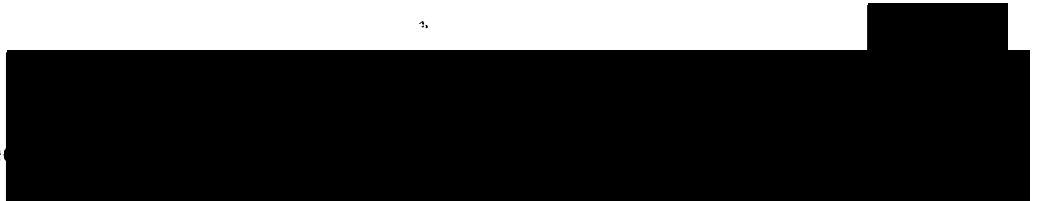
2 hours @ \$25 per hour = \$50.00

Received cheque # 615 from Leonard Krog MLA

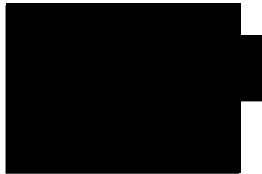
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 4 day of AUG 2017

Signature



\$200



Telephone: 


Constituency Office Cleaning Invoice

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

Received cheque # 618 from Leonard Krog MLA

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

Date: 11 day of Aug 2017

Signed: 

5200



Telephone: 

Constituency Office Cleaning Invoice

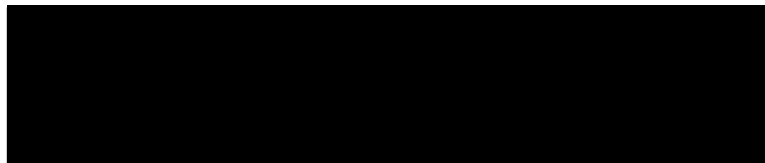
2 hours @ \$25 per hour = \$50.00

Received cheque # 620 from Leonard Krog MLA

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

Date: 18 day of Aug 2017

Signed:



\$200



Telephone: 

Constituency Office Cleaning Invoice

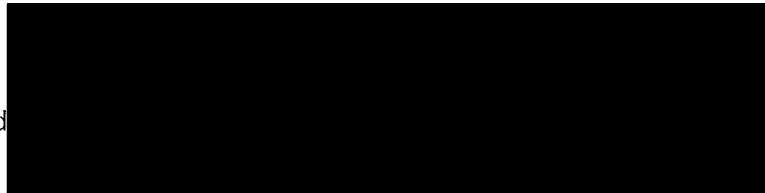
2 hours @ \$25 per hour = \$50.00

Received cheque # 621 from Leonard Krog MLA

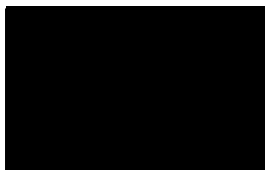
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 29 day of Aug 2017

Signed



5200



Telephone: 

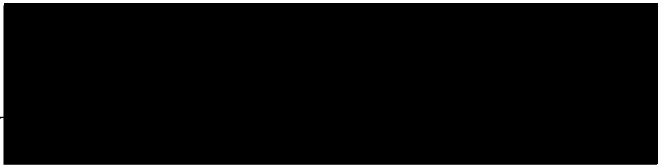
Constituency Office Cleaning Invoice

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

Received cheque # 622 from Leonard Krog MLA

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

Date: 1 day of Sept 2017

Signed: 

S200



Telephone: 

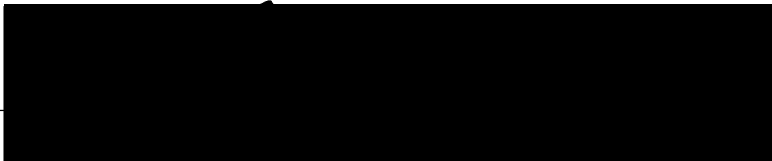
Constituency Office Cleaning Invoice

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

Received cheque # 624 from Leonard Krog MLA

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

Date: 08 day of Sept 2017

Signed: 

5200



Telephone [redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 626 from Leonard Krog MLA

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

Date: 15 day of Sept 2017

Signed



\$200



Telephone 


Constituency Office Cleaning Invoice

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

Received cheque # 627 from Leonard Krog MLA

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

Date: 22 day of Sept 2017

Signed: 

\$200



Telephone: 

Constituency Office Cleaning Invoice

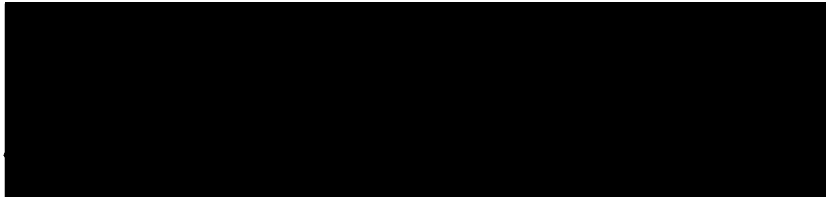
2 hours @ \$25 per hour = \$50.00

Received cheque # 631 from Leonard Krog MLA

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

Date: 30 day of Sept 2017

Signed:





CO Receipt Confirmation Form

Member Name: Krog, Leonard

Expense Description	Bank Fees
Vendor	Bank
Amount	\$45.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.