

\$300



2 Chefs Affair

123B Commercial Street,
Nanaimo BC, V9R 5G5
Phone: 250.667.1288 E-Mail: twochefsaffair@shaw.ca

12/14/2017

BILL TO:
Leonard Krog

FOR:
Christmas Open House
Catering

Details		AMOUNT
Onion Tarts	3 doz. @ \$21.00 / doz	\$63.00
Cheese Platter	1 @ \$50.00 / each	\$50.00
Smoked Salmon Canapes	2 doz. @ \$21.00 / doz	\$42.00
Mushroom Caps	2 doz. @ \$21.00 / doz	\$42.00
Prosciutto Cups	2 doz. @ \$21.00 / doz	\$42.00
Braised Beef	4 doz. @ \$21.00 / doz	\$84.00
Beef Wellington	4 doz. @ \$21.00 / doz	\$84.00
BBQ Meatballs	2 doz. @ \$24.00 / doz	\$48.00
Sirloin Beef Baskets	2 doz. @ \$21.00 / doz	\$42.00
Curry Baskets	2 doz. @ \$21.00 / doz	\$42.00
Shrimp Blinis	2 doz. @ \$21.00 / doz	\$42.00
Mushroom Tarts	1 doz. @ \$21.00 / doz	\$21.00
Prawn Skewers	4 doz. @ \$25.00 / doz	\$100.00
Bacon Wrapped Scallops	4 doz. @ \$25.00 / doz	\$100.00
Desserts Platter	4 @ \$31.25 / each	\$125.00
SUBTOTAL		\$927.00
GST: 5%		\$46.35
Other:		\$0.00
TOTAL:		\$973.35

123B Commercial Street, Nanaimo Phone: 250.667.1288 Email: twochefsaffair@shaw.ca

THANK YOU FOR YOUR BUSINESS!

S300 ①

DOLLARAMA

648 Terminal ave. Unit 111
Nanaimo BC V9R 5E2
GST [REDACTED]

COGAN DISPOSABLE	1.25 FP
COGAN DISPOSABLE	1.25 FP
COFFEE CUP	2.50 FP
COFFEE CUPS	2.50 FP
COFFEE CUP	2.50 FP
SANDWICH BAGS	1.25 FP
FREEZER BAGS	1.25 FP
SUBTOTAL	\$12.50
GST 5%	\$0.63
PST 7%	\$0.88
TOTAL	\$14.01
MASTERCARD	\$14.01

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 14.01

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 17/12/14
 REFERENCE #: 66230310 0010012630 C
 AUTHOR. #: 09822Z

CAPITAL ONE
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-14 [REDACTED]
000895 01

2507

WWW.DOLLARAMA.COM

9300 00

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-729-2937

GST# [REDACTED]

Served by: [REDACTED]

Receipt continued from front.

+EHC \$0.09 R
+Deposit \$0.05 R

SUBTOTAL \$64.67
5% GST [REDACTED] \$1.77
7% PST \$0.31
TOTAL \$66.75
MasterCard TENDER \$66.75
Cash CHANGE \$0.00

NUMBER OF ITEMS 19

*****YOUR SAVINGS*****
Discounts & Specials \$23.61
Your Total Savings \$23.61
Percentage Savings 27%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: [REDACTED]
Enroll today, visit www.airmiles.ca

CLIENT ID 9803 INSERTED
TERMINAL ID 003
** PURCHASE ** \$ 66.75
CARD MasterCard RCPT 7018000
NO. ***** RESP 000
DATE 12/14/2017 TIME [REDACTED]
AUTH # 01556Z REF # 00000042
APPL. MASTERCARD
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 12/14/17
3 7018 9455 130 [REDACTED]

Thank you for shopping at Thrifty Foods
Customer Care Phone# 1-800-667-8280
Buggy Containment in place
To take a buggy off the lot please ask.

GROCERY

Coffee Italian Roast \$10.99 C
Martinellis \$4.50 GC
1 @ 2/ \$9.00
YOU SAVED \$2.49
+EHC \$0.09 GR
+Deposit \$0.05 R
Martinellis \$4.50 GC
1 @ 2/ \$9.00
YOU SAVED \$2.49
+EHC \$0.09 GR
+Deposit \$0.05 R
Apple Crsp Sprkl \$5.99 GR
YOU SAVED \$1.00
+EHC \$0.09 GR
+Deposit \$0.05 R
Apple Crsp Sprkl \$5.99 GR
YOU SAVED \$1.00
+EHC \$0.09 GR
+Deposit \$0.05 R
Water Carbonated \$1.66 GC
1 @ 3/ \$4.98
YOU SAVED \$0.63
+EHC \$0.04 GR
+Deposit \$0.05 R
Water Carbonated \$1.66 GC
1 @ 3/ \$4.98
YOU SAVED \$0.63
+EHC \$0.04 GR
+Deposit \$0.05 R
Water Carbonated \$1.66 GC
1 @ 3/ \$4.98
YOU SAVED \$0.63
+EHC \$0.04 GR
+Deposit \$0.05 R
Tea Orange Pekoe \$3.99 C
Comp Bag \$1.39 BC
Napkins Xmas \$1.50 BC
1 @ 2/ \$3.00
YOU SAVED \$4.49
Napkins Snowman \$1.50 BC
1 @ 2/ \$3.00
YOU SAVED \$4.49
Egg Nog Trad \$2.50 C
1 @ 2/ \$5.00
YOU SAVED \$1.09
Egg Nog Trad \$2.50 C
1 @ 2/ \$5.00
YOU SAVED \$1.09
Egg Nog Trad \$2.50 C
1 @ 2/ \$5.00
YOU SAVED \$1.09
Light Cream \$2.29 C
Light Cream \$2.29 C
IsIndFrm 2% \$1.79 C
Martinellis Jce \$4.50 GC
1 @ 2/ \$9.00
YOU SAVED \$2.49

Receipt continued on back.



M E S S A G E

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice

Invoice Number: 80922
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST (# [REDACTED])	\$43.75
Total Due:	\$918.75

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Expensed \$70.67 per
MLA

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. You
Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining
MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____



NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to: (613) 225-5351

OR

Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)

OR

Mail us your business card, letterhead, or other ad copy along with detailed instructions

PLEASE JV TO MLAS
AS PER ATTACHED
SPREAD SHEET

3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".

PREMIER'S PORTION =
[REDACTED] = [REDACTED]
[REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

WESTENDER

EVERYTHING VANCOUVER

The Westender
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : **07/18/2017** ✓
 Page : **1**

Billed to :

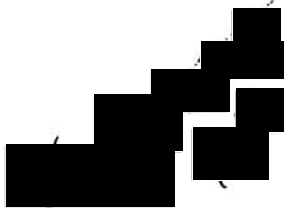
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED]

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : VWED00006945
Date : 07/18/2017

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Expensed \$100.76
 per MLA

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Jewish Independent ✓

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) BC NDP
 301-4180 Lougheed Highway
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition Page Number(s) 18 Shana tova u'metuka from all of us at the JII Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	TOTAL	\$929.25

*PREMIER'S
PORTION*

*PLEASE JV INDIVIDUAL MLA CC
PER ATTACHED SPREADSHEET.*

GST No [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED
LEADER'S PORTION:*

[REDACTED] = [REDACTED]
[REDACTED] = [REDACTED]
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
COMMENTS:					TOTAL	499.80

PLEASE JV AS PER ATTACHED

Expensed \$26.30 per Member

LEADER'S PORTION:

[Redacted] = [Redacted]
[Redacted] = [Redacted]

[Redacted]



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2

Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To
 New Democrat Caucus
 [REDACTED]
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]				
			Sub Total	\$550.00
			GST Tax 5.00% on	\$27.50
			Total	\$577.50

PLEASE JV, AS PER ATTACHED
 LEADER'S PORTION:

[REDACTED] = [REDACTED]
 [REDACTED]

Expensed \$30.40
 Member

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Invoice To:
NEW DEMOCRAT CAUCUS

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

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

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓
 7308-115st
 Delta Bc V4C5M5

Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div>			
Sales Tax Summary			Subtotal
GST (2) On Sales@5.0% 36.25			\$725.00
Total Tax 36.25			Tax Total
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total
			\$761.25
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$761.25

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford BC V2T 6G4

604-852-2288

info@patrika.ca

www.patrika.ca

GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

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

DATE
25-10-2017 ✓

PLEASE PAY
\$577.50

DUE DATE
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE **\$577.50**

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]



Date 16-10-2017 ✓
 Invoice No. 2017000789 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

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



NEW DEMOCRAT BC GOVERNMENT CAUCUS

EAST ANNEX PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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			

PLEASE JV AS PER ATTACHED LEADERS SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S SHARE:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

Sales Tax Summary

GST@5.0% 35.00
 Total Tax 35.00
 Expensed \$38.68 per Member

Thanks for your business

Total	\$735.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$735.00

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



INVOICE TO
 New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3370**
 ✓ **DATE 13/10/2017 TERMS Net 30**
DUE DATE 12/11/2017

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 13, 2017. RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00

TOTAL DUE \$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

PLEASE JV, AS PER ATTACHED LEADER'S SHARE!

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

Subject: Refund confirmation: invoice(s) 299035 [REDACTED]
From: accounts@baremetal.com
Date: 20-Oct-17 10:19 AM
To: "Leonard Krog" <[REDACTED]@shaw.ca>
CC: accounts@baremetal.com

This is just to inform you that following invoices have been marked paid.

Invoice#	Dated	Amount
-----	-----	-----
299035	2017/10/20	\$-232.92

Payment amount: -232.92
Payment details were: CCrund 2017/10/20 MasterCard [REDACTED]

Balance: 0.00 (for customerid [REDACTED])

Values shown in Canadian dollars.

Full invoice details are shown at the
'my account' area of <http://baremetal.com/>

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Refund

ACCT: Mastercard \$232.92 CAD

CARD HOLDER: [REDACTED]
DATE/TIME : 20 Oct 17 [REDACTED]
REFERENCE #: 66012475 0010018100 M
AUTHOR. # : 736781

POSTED
OCT 4 2017

J95
J98
Date adjustment

027 Approved - Thank You 01

Values shown in CAN dollars.

5400

Vancouver Island Symphony

ARTISTIC DIRECTOR

RECEIVED
NOV 01 2017

Keeping Music *LIVE!*

INVOICE # AD17-18-0025

DATE: October 23, 2017

Leonard Krog's Community Office:
4-77 Victoria Cres
Nanaimo BC, V9R 5B9

Description

Amount \$ 500

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2017- April 2018
quarter page advertisement

adverts
OCT *Nov* *\$*
attached
so far

\$ 500
GST \$ 25
Total \$ 525

able upon receipt
Thank You!

Visa MasterCard

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] RR0001 - GST# [redacted] RT0001

5400 -

RECEIVED
OCT 31 2017

Invoice



#2 - 93 Commercial Street
Nanaimo, BC
V9R 5G3

**PLEASE NOTE
NEW ADDRESS**

Date	Invoice #
2017-11-01	10624

Invoice To

Leonard Krog, MLA Campaign
B16-1588 Boundary Crescent,
Nanaimo V9S 5K8

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
1/2 Page Ad for month of November GST On Sales	1	300.00 5.00%	300.00 15.00
We're BETTER for your BUDGET			
Enjoy the beautiful colours of Fall			
Total			\$315.00
Payments/Credits			\$0.00
Balance Due			\$315.00

We Accept Credit Cards
Call 250-741-8801

GST/HST No. [REDACTED]

\$400

RECEIVED

OCT 19 2017

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

Phone: 250-758-7246

INVOICE

October 19, 2017

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

Attention: [REDACTED]

1/4 page programme ad

\$325. /

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



October 5, 2017

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

Attention [REDACTED]

Invoice: HB 2017-2018

Thank you for participating in our 2017-2018 Handbook.
Your support is very much appreciated.

As requested by [REDACTED] the price for your ad is as follows:

Item	Price
1/2 Page	\$300.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]
Bookkeeper
VIU Students' Union

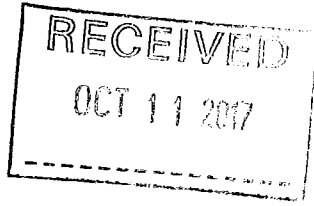
5400

Nanaimo Conservatory of Music

375 Selby Street
Nanaimo, British Columbia V9R 5L9
Canada

INVOICE

Invoice No.: 20170329
Date: 10/11/2017
Ship Date:
Page: 1
Re: Order No.



Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/3 page advertising re [redacted] n Concert for Sunday, October 8, 2017			75.00
Shipped By: _____ Tracking Number: _____					Total Amount	75.00
Comment: Thank you for your support!					Amount Paid	0.00
Sold By: _____					Amount Owning	75.00



Black Press
COMMUNITY NEWS MEDIA

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

RECEIVED
OCT 11 2017

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:
BPG115R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		09/01/17 - 09/30/17	LEONARD KROG MLA
04294	INVOICE #	TERMS OF PAYMENT	PAGE #
	33278441	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	09/30/17	
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
08/31		BALANCE FORWARD			545.47
09/15	625	Payment on Account			- 545.47
				BL	
	PUBLICATION:	NANAIMO BULLETIN - News			
	AD CLASS:	Display Advertising			
09/12	33278441	Family Magazine	2.5x2.5	1	-260.00
		[REDACTED]	6.25i		
		PAGE: Y 12 FamilyMag			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$262.25		6.250 inch	
		Publication Totals: \$262.25			
09/30		BC GST			13.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
275.36					275.36

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
33278441	09/30/17	\$ 275.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

REMIT TO

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

How to pay your bill:

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

006092

BPG115R MT1 4294 HRI-001-001-26-

BPG17/R20081210



Chemainus Theatre Festival Society
 9574 Bare Point Road, Bag #1000
 Chemainus, BC V0R 1K5

~~1488~~ Doc. 5400 C

Account Invoice

Phone: (250) 246-9800
 Fax: (250) 246-2324
 www.chemainustheatrefestival.ca

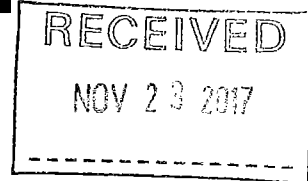
GST # [REDACTED]

Page 1

To: **Leonard Krog**
 4-77 Victoria Cres
 Nanaimo BC
 V9R 5B9

Date: November 21, 2017

Account: [REDACTED]



2017 Production Advertising

Date	Item	Quantity	Amount
11/17/2017	1/4 page AD for Cornwall's All Inclusive Cancun Christmas	1	\$ 410.00
		5% GST	\$ 19.75
		Balance past due	\$ 429.75

Thank you for your support of live theatre!

5400



Invoice

5116 Broughton Place
Nanaimo, BC
V9T 6L4

**PLEASE NOTE
NEW ADDRESS**

Date	Invoice #
2017-12-01	10688

Invoice To

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

P.O. No.

Terms

Due on receipt

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

We Accept Credit Cards

Call [REDACTED]
585 2767

GST/HST No. [REDACTED]

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
BPG15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		11/01/17 - 11/30/17	LEONARD KROG MLA
04196		INVOICE #	TERMS OF PAYMENT
		33325103	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/17
		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]	

RECEIVED
 DEC 11 2017

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			275.36	
11/06	643	Payment on Account			- 275.36	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
11/07	33325103	Remembrance Day	2.3x1.5 3.45i	1	118.00	
		PAGE: B 4 Remembra 3 color			.00	
		ePaper			2.25	
11/28	33325103	Songbook	2.3x7.2 16.68i	1	225.00	
		PAGE: V 4 SongBook ePaper			2.25	
11/28	33325103	Songbook MADD Safe Drive		1	67.50	
		PAGE: V 12 SongBook 3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$417.25		22.380 inch		
		Publication Totals: \$417.25				
11/30		BC GST			20.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
438.11						438.11

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33325103	11/30/17	\$ 438.11
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

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

How to pay your bill:

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

006274

BPG15R MT1 4196 HRI--001-001-18--

BPG15R20081210

5400

Canada Fridge Magnets

745 11 Ave Box 238
Montrose, BC V0G 1P0
250-367-9409

██████████@canadafridgemagnets.ca

Invoice

Date	Invoice #
20-Nov-2017	17264

Nanaimo Contituency Office

Quantity	Description	Price Each	Amount
1,000	Business Card Magnets	0.28	280.00
1	Insurance & Shipping	20.11	20.11

GST/HST # ██████████
BC PST ██████████

GST/HST \$15.01
PST \$21.01

This invoice is due upon receipt.

Total This Invoice \$336.13

Payment(s) to Date \$0.00

Thank You!

Balance Due \$336.13



BRITISH COLUMBIA

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				15.91	
GST/HST # [REDACTED] 5.000 %				15.91	0.80
Total (CAD)				16.71	

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

**LONDON
DRUGS**

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

	HOOVER VACUUM	169.99 B
	LEVY	.50 B
****	TAX 20.45 BAL	190.94
VF	MasterCard	190.94
	XXXXXXXXXX [REDACTED]	
AUTH:	05053S	
	CHANGE	.00
	(P)ST 11.93	
	(G)ST 8.52	

LDEXtras #: [REDACTED]

11/17/17 [REDACTED] 0036 12 0088 29128

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

LONDON DRUGS LIMITED GST [REDACTED]

Thanks for Joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 29128 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$190.94

MASTERCARD PURCHASE

11/17/17 [REDACTED] AUTH: 05053S
REFERENCE: 66272565 0010014120 C

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0036 012 128 0088

*** CARDHOLDER COPY ***



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.

ES 00

Invoice No.

1581453

Print Date: 17-Nov-17

Time:

Table with 2 columns: Date, Due Date. Row 1: 17-Nov-17, 17-Dec-17

Table with 2 columns: Date Shipped, Page. Row 1: , 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

Email

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

Table with 7 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes:
ATTN:

SUBTOTAL: \$91.96
GST: \$0.00
PST: \$0.00
TOTAL: \$91.96

Canadian Dollar

X: _____



**BRITISH
COLUMBIA**

5180

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.83 /EA	17.43	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

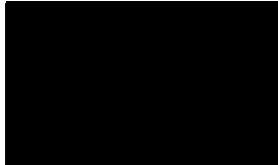
Subtotal				25.91	
GST/HST # [REDACTED]	5.000	%		25.91	1.30
Total (CAD)					27.21

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

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

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

5200



Telephone: 

Constituency Office Cleaning Invoice

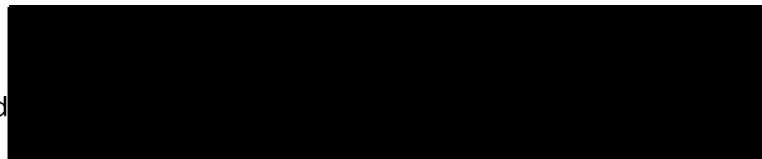
2 hours @ \$25 per hour = \$50.00

Received cheque # 632 from Leonard Krog MLA

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

Date: 6 day of OCT 2017

Signed



\$200



Telephone: 

Constituency Office Cleaning Invoice

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

Received cheque # 633 from Leonard Krog MLA

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

Date: 13 day of Oct 2017

Signature



5200



Telephone: [Redacted]

Constituency Office Cleaning Invoice

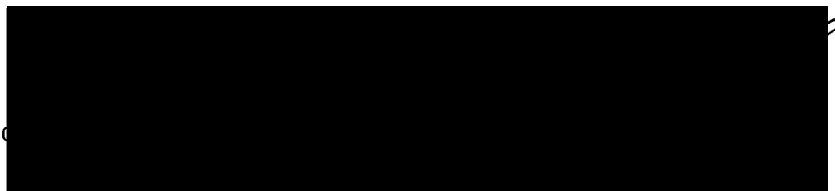
2 hours @ \$25 per hour = \$50.00

Received cheque # 634 from Leonard Krog MLA

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

Date: 20 day of Oct 2017

Signed



\$200.



Telephone



Constituency Office Cleaning Invoice

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

Received cheque # 651 from Leonard Krog MLA

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

Date: 8 day of Dec 2017

Signed



\$200



Telephone: 

Constituency Office Cleaning Invoice

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

+ \$150 Bonus Xmas = \$200

Received cheque # 624 from Leonard Krog MLA

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

Date: 15 day of Dec 2017

Signed:





5140

BEST Shredding

Proudly serving you since 1956

Drop Off Shredding

Document #: DO

Date: Nov 8

Customer Information

Name: [Redacted]

Address: _____

Email: _____

Location

_____ Coquitlam, BC _____ Victoria, BC

Edmonton, AB _____ Calgary, AB

Ladysmith, BC

BEST Shredding Hereby Certifies that the materials received on the above date will be confidentially handled and destroyed and that the shredded material will be recycled

Details	Unit Price	Quantity	Amount
Banker's Box	15.00	1	15.00
Weight			

BN [Redacted]

Subtotal	15.00
GST	0.75
Total Due	15.75

[Redacted Signature]

Service Representative Signature

[Redacted Signature]

Customer Name

[Redacted Signature]

Customer Signature

[Redacted Signature]

Debit Card

Amex

Visa

MC

This service is not NAID Certified

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

BEST SERVICE PROS
13136 THOMAS RD
LADYSMITH BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/08
TIME 4461 [REDACTED]
INVOICE # DO
RECEIPT NUMBER
C84144469-001-001-746-0

PURCHASE
TOTAL

\$15.75

Interac
A0000002771010
43C286C21F8FA579
8080008000-6800
F4BFCBE770AEF4EB
8080008000-7800

APPROVED

AUTH# 183801 00-001
THANK YOU

CARDHOLDER COPY



Member Name: Krog, Leonard

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