

FAST FRAMES

Bastion Gallery

870 CRAE
555 Terminal Avenue South
(Downtown) Nanaimo, BC V9P 5E1
Ph/Fax: (250) 754-1744

DATE 2018 04 16th
YEAR MONTH DAY

NAME N. Cencenmo

ADDRESS Constituency office

PH. (WK) 250-716-0630

PH. (RES) _____

P.O.# heenan@kroy

| | | | | |
|-----------------------|------|-------------------|----|-------------|
| MOULD <u>Special</u> | | | | |
| SIZE <u>10 x 16</u> | | | | |
| NO. <u>②</u> | | PRICE <u>6000</u> | | |
| MOUNT _____ | | | | |
| SPECIAL GLAZE | LAM. | REG. | NG | <u>840</u> |
| DESCR. | | | | |
| LAYOUT | | | | |
| MAT LOWER | | | | |
| MAT UPPPER | | | | |
| B. | | | | |
| S. | | | | |
| T. | | | | |
| MISC. <u>Wendover</u> | | <u>505</u> | | |
| TOTAL A | | | | <u>7435</u> |

| | | | | |
|---------------|------|-------|----|--|
| MOULD | | | | |
| SIZE | | | | |
| NO. | | PRICE | | |
| MOUNT | | | | |
| SPECIAL GLAZE | LAM. | REG. | NG | |
| DESCR. | | | | |
| LAYOUT | | | | |
| MAT LOWER | | | | |
| MAT UPPPER | | | | |
| B. | | | | |
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| T. | | | | |
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| TOTAL B | | | | |

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|---------------|------|-------|----|--|
| MOULD | | | | |
| SIZE | | | | |
| NO. | | PRICE | | |
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| SPECIAL GLAZE | LAM. | REG. | NG | |
| DESCR. | | | | |
| LAYOUT | | | | |
| MAT LOWER | | | | |
| MAT UPPPER | | | | |
| B. | | | | |
| S. | | | | |
| T. | | | | |
| MISC. | | | | |
| TOTAL C | | | | |

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| MOULD | | | | |
| SIZE | | | | |
| NO. | | PRICE | | |
| MOUNT | | | | |
| SPECIAL GLAZE | LAM. | REG. | NG | |
| DESCR. | | | | |
| LAYOUT | | | | |
| MAT LOWER | | | | |
| MAT UPPPER | | | | |
| B. | | | | |
| S. | | | | |
| T. | | | | |
| MISC. | | | | |
| TOTAL D | | | | |

A 7435 x 2 148.70
B _____
C _____
D _____

| | |
|-------------|---------------|
| MATERIALS | <u>148.70</u> |
| SHOP/LABOUR | <u>49.90</u> |
| SUB TOTAL | <u>198.60</u> |
| B.C. TAX | <u>13.90</u> |
| G.S. TAX | <u>9.93</u> |
| G.TOTAL | <u>222.43</u> |

G.S.T.# [REDACTED]

Received by _____

No 22841

NORTH ISLAND ZONE FESTIVAL 2018
2373 Rosstown Road
P.O. Box 796
NANAIMO, B.C.
V9R 5M2

Phone: 250-758-7246

INVOICE

May 18, 2018

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

Attention: [REDACTED]

1 half page ad

\$125.

Ad to be placed in the North Island Zone Theatre BC Festival programme.
Cheque payable to "Nanaimo Theatre Group (NIZ)".

Thank you for supporting the North Island Zone Festival!

[REDACTED]
[REDACTED]@shaw.ca



Nanaimo African Heritage Society
Celebrating diversity of the many African Cultures

Invoice

Nanaimo African Heritage Society

427A Prideaux Street
 Nanaimo, BC V9R 2N6

info@nanaimoafricanheritagesociety.com

nanaimoafricanheritagesociety@gmail.com

Leonard Krog M.L.A
 4-77 Victoria Cres.
 Nanaimo, BC
 250. 714-0630
leonard.krog.mla@leg.bc.ca

| QUANTITY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|----------|---------------------------------------|----------------------|------------|
| | Black History Month Ad 2018 | | 250.00 |
| | Proof will be sent before publication | | |
| | | | |
| | | | |
| | | | |
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| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | SUBTOTAL | \$ 250.00 |
| | | SALES TAX 12% | |
| | | TOTAL | \$ 250.00 |

Customer Signature

Make all cheques payable to **Nanaimo African Heritage Society**
THANK YOU FOR YOUR SUPPORT!

Invoice

Invoice Date: 05/04/18
Invoice Number: 2837

Payment Options: -Cheques payable to Nanaimo Chamber of Commerce
 -Credit Card
 -ETransfer (accounting@nanaimochamber.bc.ca)
 -Cash (in person)

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

| Terms | Due Date |
|----------------|----------|
| Due on receipt | 05/04/18 |

| Description | Quantity | Rate | Amount |
|--|----------|----------|-----------------|
| 2018 Nanaimo Business Resource + Relocation Guide, Quarter Page Colour, 3.75"W x 5"H | 1 | \$239.00 | \$239.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Subtotal: | | | \$239.00 |
| GST# [REDACTED] | | | \$11.95 |
| Total: | | | \$250.95 |

Thank you!
SERVING THE BUSINESS COMMUNITY SINCE 1889
 2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191



Malaspina Choir

INVOICE

#2018-02

Malaspina Choir
Box 1175, Station A
Nanaimo, BC V9R 6E7

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

DATE: April 30, 2018

Program Advertising, Malaspina Choir Concert Series

| | |
|--|----------|
| For 1/4 page ad in 2018 season (spring and fall) concert program | \$100.00 |
| Ad set-up fee . <i>Please see inside back cover -</i> | \$25.00 |

Total Due: \$125.00

Payment Due upon receipt of Invoice.

Thank you for your support.

Thank you!

Friends of Nanaimo Jazz Society
4962 fillinger crescent
Nanaimo BC V9V 1J1
(250)729-0369
[REDACTED]@hotmail.com



INVOICE

INVOICE TO

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

INVOICE # 1141

DATE 27-05-2018

DUE DATE 26-06-2018

TERMS Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|-------------------------------------|-----|-------|--------|
| Ad space Ad for 2018 Jazz Affair | 1 | 90.00 | 90.00 |

Thanks for advertising with Friends of Nanaimo Jazz Affair.

BALANCE DUE

\$90.00

Please mail check to Friends of Nanaimo Jazz Society c/o 4962
Fillinger Crescent, Nanaimo, BC, V9V 1J1.



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

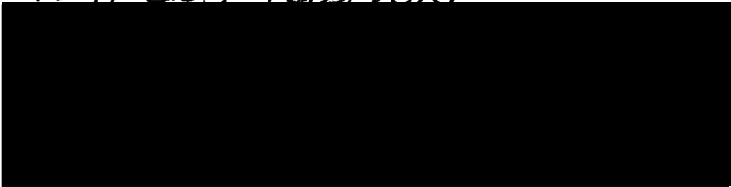
Invoice

| Date | Invoice # |
|------------|-----------|
| 2018-04-12 | 7222 |

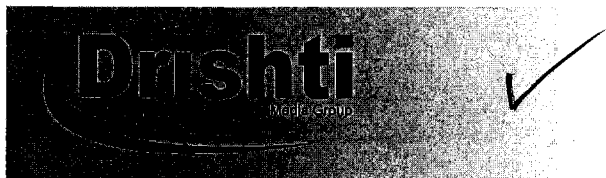
| |
|--|
| Invoice To |
| New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4 |

Split among 24 COs;
paid \$39.38

| P.O. No. | Due Date | Rep |
|----------|------------|-----|
| | 2018-04-12 | |

| Description | Qty | Rate | Amount |
|---|--------------|------------------------|------------------------------------|
| 2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i> | | 900.00 | 900.00 |
| Sales Tax Summary | | Subtotal | \$900.00 |
| GST (2) On Sales@5.0% 45.00 | | Tax Total | \$45.00 |
| Total Tax 45.00 | | | |
| <i>Additional 2% of late payment fee may apply, if paid after the due date.</i> | | Total | \$945.00 |
| Phone # | Fax # | GST/HST No. | Payments/Credits \$0.00 |
| 604-572-0199 | 604-572-6364 | www.darpanmagazine.com | Balance Due <u>\$945.00</u> |

Invoice



#205-8556 120 St.
Surrey BC
V3W 3N5

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

| | |
|-----------|--------------|
| Date | 4/24/2018 |
| Invoice # | D2462 ✓ |
| Phone # | [REDACTED] ✓ |

Split among 24 COs;
paid \$39.38

| Qty | Description | Rate | Amount |
|-----|--|--------|--------|
| 1 | Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i> | 900.00 | 900.00 |

| | |
|--------------------------|-------|
| Sales Tax Summary | |
| GST@5.0% | 45.00 |
| Total Tax | 45.00 |

| | | |
|--|--------------|----------|
| | Total | \$945.00 |
|--|--------------|----------|

GST/HST No. [REDACTED]

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

Split among 24 COs;
 paid \$30.63



INVOICE TO

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

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

| ACTIVITY | QTY | TAX | RATE | AMOUNT |
|---|-----|-----|--------|--------|
| Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00 | 1 | GST | 700.00 | 700.00 |

SUBTOTAL 700.00
 GST @ 5% 35.00
 TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

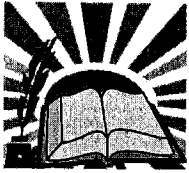
SHARON MUA VAISAKHI 2018

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 35.00 | 700.00 |

PREMIER'S PORTION
 [REDACTED]

*BALANCE
 PLEASE JVA TO APPROPRIATE
 CO BUDGETS, AS PER ATTACHED
 SPREADSHEET*

[REDACTED]



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 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

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

| | | |
|----------------------|------------------------|------------------------|
| DATE ✓ 24-04-2018 | PLEASE PAY \$577.50 | DUE DATE 24-05-2018 |
|----------------------|------------------------|------------------------|

| DATE | ACTIVITY | QTY | RATE | TAX |
|------------|--|-----|--------|-----|
| 13-04-2018 | CHP - Colour 1/2 Page (5x12 or Vaisakhi Special) | 1 | 550.00 | G |

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

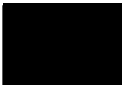
\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.



PLEASE JV BALANCE AS PER ATTACHED





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

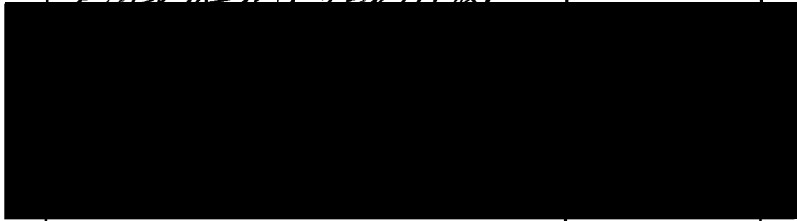
| |
|---|
| Invoice To |
| New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4. |

| | |
|------------|-----------|
| Date | Invoice # |
| 14/04/2018 | 14398 |

Split among 24 COs;
 paid \$32.81

| |
|-------|
| Terms |
| |

| | |
|----------|-----|
| P.O. No. | Rep |
| | |

| Qty | Item | PUBLIS... | Description | Rate | Amount |
|-----|-----------|------------|---|--------|--------|
| 1 | HALF PAGE | 14/04/2018 | VAISAKHI GREETINGS | 750.00 | 750.00 |
| | | | <i>SHARED MLA VAISAKHI 2018</i> <i>PREMIER'S PORTION</i>  | | |
| | | | <i>BALANCE</i> <i>PLEASE JV TO APPROPRIATE</i> <i>CO BUDGETS AS PER ATTACHED SPREADSHEET</i> | | |


Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 37.50 |
| Total Tax | 37.50 |

Thanks for your business

Total 13787.50

GST/HST No. 

Customer Total Balance 

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca


Invoice

| | |
|-------------|-----------|
| Date | Invoice # |
| 4/26/2018 ✓ | 2527 ✓ |

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

Split among 24 COs;
paid \$21.87

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|---|--------|--------|
| 1 | Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i> | 500.00 | 500.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 25.00 |
| Total Tax | 25.00 |

| | |
|--------------|-----------------|
| Total | \$525.00 |
|--------------|-----------------|

GST/HST No. 





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: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|----------|------|---|------------|--------|
| | 1 | | Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8 | 500.00 | 500.00 |
| | | | G - GST 5% GST | | 25.00 |
| COMMENTS: | | | | TOTAL | 525.00 |
| | | | | GST# | |

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTFOLIO



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. [REDACTED]

Invoice To

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

Split among 24 COs;
paid \$21.87

| | |
|-----------------------|------------------------|
| Customer Phone | Customer E-mail |
| 604-430-8600 | [REDACTED]@bcndp.ca |

| Description | Qty | Rate | Amount | Tax |
|--|-----|-----------------|-----------------|-----|
| Half Page Full Color Ad 13 April, 2018 GST on sales | 1 | 500.00 5.00% | 500.00 25.00 | G |
| <i>SHARED MLA VAISAKHI 2018.</i> | | | | |
| <i>PROMISED [REDACTED]</i> | | | | |
| <i>PLEASE JV BALANCE, AS PER ATTACHED</i> | | | | |
| Subtotal | | | \$500.00 | |
| Sales Tax Total | | | \$25.00 | |

It's been a pleasure working with you!

HST/GST # [REDACTED]

| | |
|-------------------------|-----------------|
| Total | \$525.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$525.00 |

| | | | |
|----------------|--------------|---------------------|-----------------------|
| Phone # | Fax # | E-mail | Web Site |
| 604 584 5577 | 604 637 5613 | iptribune@gmail.com | www.punjabitribune.ca |

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

| | |
|-------------|--------------|
| Date | 14/04/2018 |
| Invoice # | 56802 ✓ |
| GST/HST No. | ██████████ ✓ |

Split among 24 COs;
 paid \$31.72

| | | |
|------------|------------|---------------|
| Rep | P.O. No. | Shipping Date |
| ██████████ | ██████████ | 14/04/2018 |

| Qty | Description | Rate | Amount |
|---|--|-----------------|-----------------|
| 1 | Half Page (VAISAKHI AD) GST on sales | 725.00 5.00% | 725.00 36.25 |
| <p><i>SHARED MLA VIASAKHI 2018</i></p> <p><i>PREMIER'S PORTION</i></p> <p>██</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p> | | | |

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

| | |
|-------------|----------|
| Total | \$761.25 |
| Balance Due | \$761.25 |

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



THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No [REDACTED]

Split among 24 COs;
paid \$21.87

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

| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|-----------|--------------|------------|------------|----------|
| 9093 ✓ | 13-04-2018 ✓ | CAD 525.00 | 13-05-2018 | |

Please detach top portion and return with your payment.

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|--|-----|--------|-----|--------|
| Advertisement Vaisakhi Greetings April 13, 2018 | 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 |

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

[REDACTED]

Thank you for your business

[REDACTED]

Chemainus Theatre Festival

Invoice

Page: 1

Date: June 13, 2018

Phone: [REDACTED]

Fax: (250) 714-0859

Account [REDACTED]

To: LEONARD KROG
4-77 VICTORIA CRES
NANAIMO BC V9R 5B9

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

| Date | Item | Description | Section/Row/Seat | Qty | Total |
|--------------------------------------|-------------|---|------------------|-----|------------------------------|
| Order # 420118 March 28, 2018 | | | | | |
| MAR 28 2018 | Tickets | Program Ad - Show 4 on September 2 2018 at 12:00 PM - Advertising - Quarter Page | | 1 | \$525.00 |
| | Total Taxes | | | | \$26.25 |
| | | | | | Order Total: \$551.25 |
| | | | | | Balance Due: \$551.25 |

Thank you for supporting the Chemainus Theatre.
GST [REDACTED]

Please Remit this Portion with your Payment

Balance Due: \$551.25

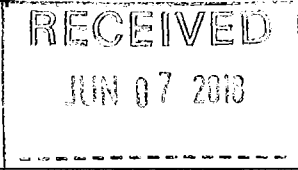
To: Chemainus Theatre Festival
9737 Chemainus Road
Bag 1000
Chemainus BC V0R 1K0

Name: LEONARD [REDACTED] File [REDACTED]
LEONARD KROG

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

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 | | 05/01/18 - 05/31/18 | LEONARD KROG MLA |
| 03642 | | INVOICE # | TERMS OF PAYMENT |
| | | 33453515 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 05/31/18 |
| | | View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | |
| | | GST REGISTRATION No. [REDACTED] | |



| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|---------------|
| 04/30 | | BALANCE FORWARD | | | .00 |
| | | | | BL | |
| | | PUBLICATION: NANAIMO BULLETIN - News | | | |
| | | AD CLASS: Display Advertising | | | |
| 05/03 | 33453515 | Nanaimo Hospice PG 2&3 Wrap | | 1 | 275.00 |
| | | PAGE: W 2 Wrap | | | |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| 05/29 | 33453515 | Bulletin 30th Anniversary | 7x3i | 1 | 375.00 |
| | | | 21i | | |
| | | PAGE: Z 30 30Anniv | | | |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$660.50 | | 24.750 inch | |
| | | Publication Totals: \$660.50 | | | |
| 05/31 | | BC GST | | | 33.02 |
| CURRENT NET AMOUNT DUE | | | | | 693.52 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 693.52 |

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 |
| 33453515 | 05/31/18 | \$ 693.52 |
| 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.

BPG115R MT1 3642 HRI-001-001-23-- 005456

BPG1/R20081210

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

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

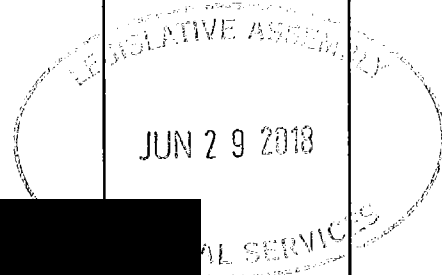
SOLD TO NDP
 Room 201
 Parliament Building

Victoria BC
 V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 7678 | 1 |
| DATE | |
| 06/20/2018 | |

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

| | DESCRIPTION | AMOUNT |
|---------------------------------|---|----------|
| Ha-Shilth-Sa Advertising | Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad PREMIER'S PORTION</i> [REDACTED] | \$925.00 |



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No [REDACTED]

TOTAL \$925.00



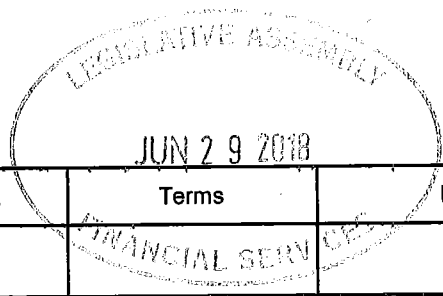
Sunrise Group Media Network Inc ✓

Invoice

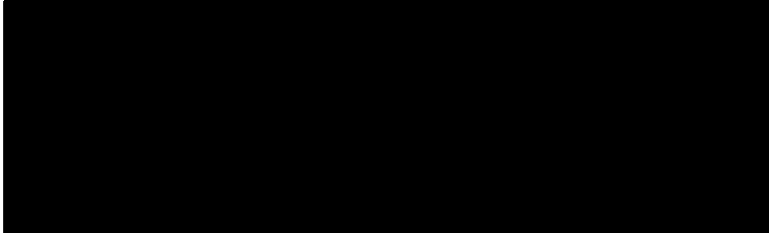
#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

| | |
|--------------|-----------|
| Date | Invoice # |
| 21/06/2018 ✓ | 13 4575 ✓ |

| |
|--|
| Invoice To |
| New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada |



| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|--|--------|--------|
| 1 | Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i> | 300.00 | 300.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 15.00 |
| Total Tax | 15.00 |

Invoice split among 24 COs @ \$13.12 each

Total

\$315.00

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

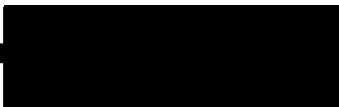
Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

| Item | Description | Amount |
|---------------------|-------------|----------|
| ½ page color Eid ad | | \$300.00 |

GST



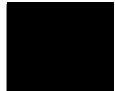
Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: **\$315.00**



Invoice split among 24 COs @ \$13.12 each

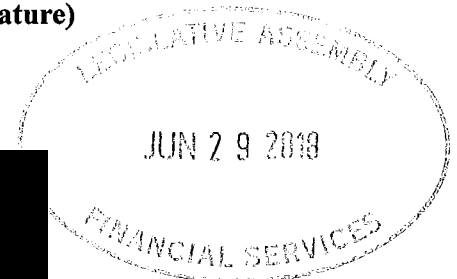
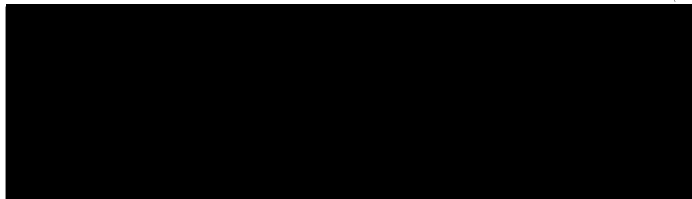
Remarks:

June 5, 2018 ✓

(Date)

(Signature)

SHARED MLA AD -
PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

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

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

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

Invoice

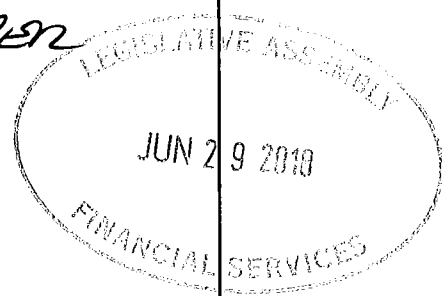
Invoice To

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

| Date | Invoice # |
|--------------|-----------|
| 15/06/2018 ✓ | 25331 ✓ |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 15/06/2018 | |

| Qty | Description | Rate | Amount |
|-----|--|-----------------|-----------------|
| | CLR Half page Ad GST On Sales | 295.00 5.00% | 295.00 14.75 |
| | <p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <div style="background-color: black; width: 100%; height: 100px; margin: 5px 0;"></div> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p> | | |
| | GST/HST No. | | |



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

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

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

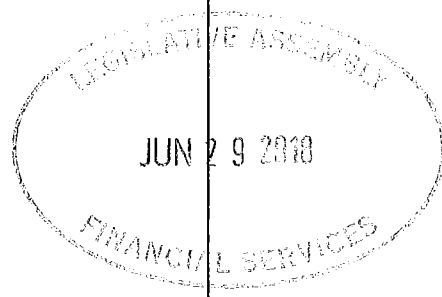
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|--|------------------|----------------|-----------------|-----------|
| 6/8/2018 ✓ | 18141. ✓ | | [REDACTED] | 15-Days | 6/23/2018 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales | | 275.00 | 275.00 | |
| | <p style="text-align: center;"><i>SHARED MLA AD -</i></p> <p style="text-align: center;"><i>[REDACTED]</i></p> | | 5.00% | 13.75 | |
| Thank You For Your Business GST [REDACTED] | | | | Subtotal | \$275.00 |
| | | | | GST/HST | \$13.75 |
| Please make cheques out to: Miracle Media Group Inc | | | | Total | \$288.75 |
| Balance Due | | | \$288.75 | | |



Invoice split among 24 COs @ \$12.03 each

⑦



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------------------------|-------------|
| Service | CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | David Eby | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Heyman | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Judy Darcy | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Michelle Mungall | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mike Farnworth | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Doug Routley | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Spencer Chandra Herbert | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | John Horgan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bruce Ralston | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Harry Bains | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Leonard Krog | 1.00 | \$75.00 CAD | \$75.00 CAD |
| | | | 75 +3.75 GST = \$78.75 | |

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

| | | | | |
|---------|-------------------|------|-------------|-------------|
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Katrine Conroy | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Garry Begg | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Jagrup Brar | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | George Chow | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Rick Glumac | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Janet Routledge | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Mitzi Dean | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Jinny Sims | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Ronna Rae Leonard | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Katrina Chen | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Lisa Beare | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD**Notes**

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED] ranch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



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

Bill To [REDACTED]

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

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|-------------------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 14 EA | 0.85 /EA | 11.90 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.68 /EA | 2.68 | G |
| 7777000100 | (Feb/18)-Letters Mailed | 1 EA | 0.85 /EA | 0.85 | G |
| Subtotal | | | | 15.43 | |
| GST/HST # [REDACTED] 5.000 % | | | | 15.43 | 0.77 |
| Total (CAD) | | | | 16.20 | |

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.



**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 [REDACTED] | Date 30-Apr-2018 |
| 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 04/30/2018

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 38 EA | 0.85 /EA | 32.30 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.68 /EA | 2.68 | G |
| Subtotal | | | | 34.98 | |
| GST/HST # [REDACTED] | | 5.000 % | 34.98 | 1.75 | |
| Total (CAD) | | | | 36.73 | |

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



THE OFFICE COMPANY

Madill - The Office Company

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

Invoice No.

1668342

Print Date: 26-Apr-18
Time: 6:24 AM

Table with 2 columns: Date, Due Date. Values: 26-Apr-18, 26-May-18

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

Bill To:

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

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

Ship To:

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

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

Table with 6 columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: , Customer, 1379331, , 0, -SOUTH -

Table with 7 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Values: RAC75552, LYSOL DISINFECT WIPES*CITRUS*35, 4.00, 4.00, 0.00, \$4.88, \$19.52 GP; VND11TC100I, K-CUP TULLYS ITALIAN ROAST, 3.00, 3.00, 0.00, \$17.99, \$53.97

Notes:
Attn: Leonard
10am-3pm Monday-Friday

SUBTOTAL: \$73.49
GST: \$0.98
PST: \$1.37

TOTAL: \$75.84

Canadian Dollar

X: _____



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

Bill To: [REDACTED]

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

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

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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|-----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 20 EA | 0.85 /EA | 17.00 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.68 /EA | 5.36 | G |
| 7777000800 | Packages Mailed | 2 EA | 5.97 /EA | 11.94 | G |
| Subtotal | | | | 34.30 | |
| GST/HST # [REDACTED] 5.000 % | | | | 34.30 | 1.72 |
| Total (CAD) | | | | 36.02 | |

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

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



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

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 13 day of April 2018

Signed:

A large black rectangular redaction box covering the signature area, with a small handwritten mark below it.



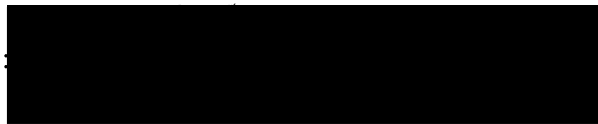
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 20 day of April 2018

Signed:





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

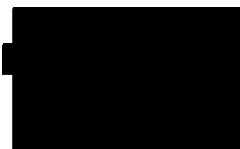
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 27 day of April 2018

Signed:

[Redacted signature area]



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

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

Cleaning office, washroom, recycling, shredding, etc.

Date: day of 2018

Signed: _____





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

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 11 day of MAY 2018

Signed: _____



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

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 25 day of May 2018

Signed: _____

[REDACTED]

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

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 18 day of May 2018

Signed:

[REDACTED]



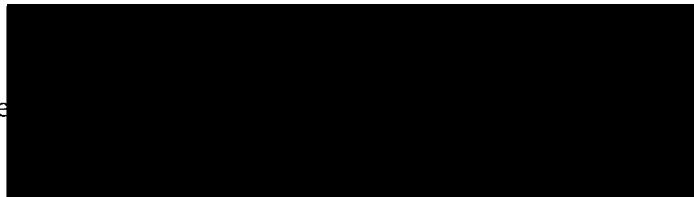
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 1st day of JUNE 2018

Signe





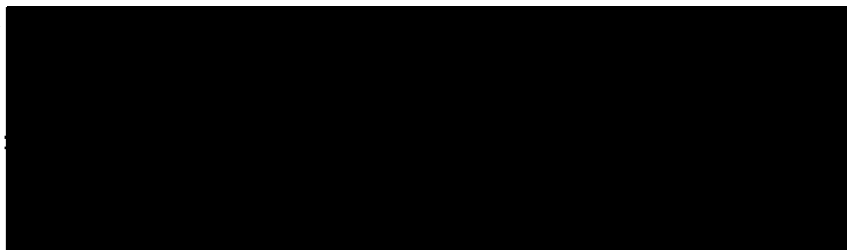
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

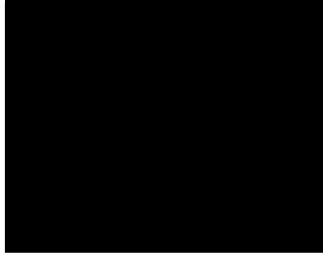
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 15 day of June 2018

Signed:





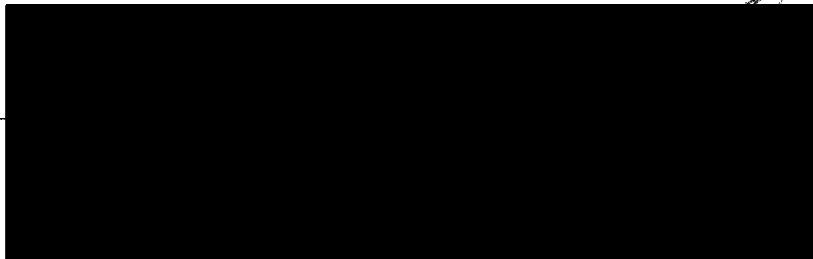
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 8TH day of JUNE 2018

Signed:





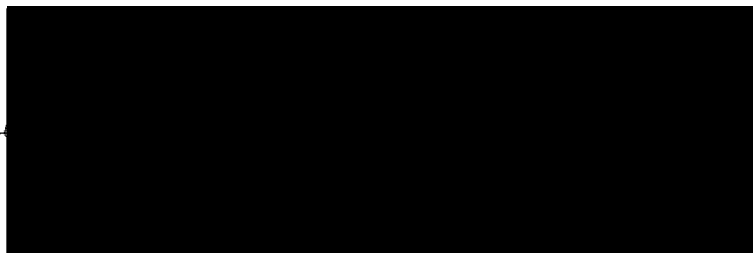
Nanaimo Constituency Office Cleaning Invoice
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 22 day of JUNE 2018

Signed: _____





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

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 29 day of June 2018

Signed: _____

