

**LEGISLATIVE ASSEMBLY OF B.C.**  
 PARLIAMENT BUILDINGS, ROOM 149  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

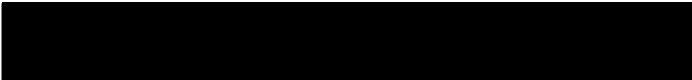
THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
 WWW.LEG.BC.CA

## Reprint - INVOICE

**Sold To** : RONNA-RAE LEONARD  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
 : COURTENAY-COMOX  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Jul-20-2017 [REDACTED]  
**Invoice #** : 45120  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1328	CRAYONS 6 PACK	20	2.43	-9.80	38.80
1047	PIN PACIFIC DOGWOOD	30	4.02	-24.00	96.60
1303	BALL BEACH	12	3.58	-8.64	34.32
ORDERED BY MLA LEONARD					



SUBTOTAL: 169.72  
 GST: [REDACTED]  
 PST: 11.88  
 TOTAL: [REDACTED]

Subtotal 169.72  
 GST 11.88  
 -----  
 181.60

\*PAYMENTS\*  
 ACCOUNT: [REDACTED]  
 CHANGE: 0.00

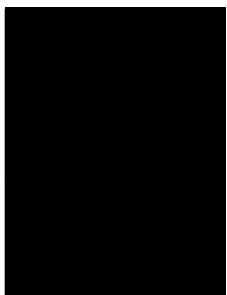
Total Savings: : \$ 42.44  
 Please submit your cheque made payable to the  
 Legislative Assembly of British Columbia and remit  
 to:

Parliamentary Education Office  
 Room 149, Parliament Buildings  
 Victoria, BC V8V 1X4



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT	[REDACTED] \$ 181.60
GST	1575 \$ [REDACTED]





Ronna-Rae Leonard  
 [Redacted]  
 Courtenay BC [Redacted]  
 Canada

Room No. : [Redacted]  
 Conf. No. : [Redacted]  
 Arrival : 07-03-17  
 Departure : 07-10-17  
 Folio No. :  
 Cashier No. : 177  
 Page No. : 1 of 1

Date	Text	Charges	Credits
07-03-17	Meeting Room Rental	185.00	
	Washington Full Day Room Rental.		Totals 194.25
07-03-17	GST	9.25	
07-03-17	[Redacted]	[Redacted]	
07-03-17	[Redacted]	[Redacted]	
07-03-17	[Redacted]	[Redacted]	
07-03-17	[Redacted]	[Redacted]	
07-03-17	[Redacted]	[Redacted]	[Redacted]
07-03-17	Payment [Redacted]		[Redacted]
<b>Total</b>		[Redacted]	[Redacted]

**Balance 0.00**

BEST WESTERN-THE WESTERLY HOTEL  
 1590 CLIFFE AVE  
 COURTENAY, BC V9N 2K4  
 (250) 338-7741

TERM ID: 84607539      BATCH#: 186  
 SHIFTH: 002

**Sale**  
 INV#: 000006789      Chip  
 SE01:186001001017

Application Label: MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 00 00  
 ISI: E8 00

**Total: CAD\$ [Redacted]**

APPROVED 02049B  
 001/00

03-Jul-17

CUSTOMER COPY  
 THANK YOU  
 PLEASE COME AGAIN

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA n/a

SIGNATURE [Redacted]

SIGNATURE [Redacted]

ACCT 8270 \$ 185.00

GST [Redacted] 9.25

Acct 8290 [Redacted]

GST [Redacted] [Redacted]



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

CONSTITUENCY ASSOCIATION  
MLA - C.O.

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D <b>RONNA-RAE LEONARD</b> COURTENAY BC		06/01/17 - 06/30/17	RONNA-RAE LEONARD
00579		INVOICE #	TERMS OF PAYMENT
		33212279	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/17
			ADVERTISER/CLIENT #
			1 of 1
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
06/20	33212279	Ronna Rae Leonard -	3x7i	1	██████████	
		PAGE: A 16 General	21i			
		3 color			.00	
		ePaper			██████████	
		Ad Class Totals: ██████████		21.000 inch		
		AD CLASS: Supplements				
06/22	33212279	Leonard/Fraser Grad		1	187.50	
		PAGE: B 22 Grad				
		3 Color Supplement			.00	
		ePaper			2.25	
					385.5 + GST 19.48 =	
					408.98	
06/29	33212279	Canada 150 Wrap Split		1	197.50	
		PAGE: W 6 Wrap				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: ██████████		3.450 inch		
		Publication Totals: ██████████				
06/30		BC GST			██████████	
<b>Total Amount Due will be charged to your credit card on Jul 5, 2017</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
██████████						██████████

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE  
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA n/a  
SIGNATURE  
MLA ██████████

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33212279	06/30/17	\$ ██████████
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	RONNA-RAE LEONARD	

REMIT TO	ACCT	\$ 389.50
Black Press Group Ltd	GST	\$ 19.48
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.

BPGF1/R20081210

19.48 ← split → 18.86



City of Courtenay  
FEE SLIP

Please remit with payment.

[REDACTED]

Folder: [REDACTED]

PLANNING  
SIGNS - NEW

<u>Summary</u>	<u>Outstanding</u>
Fees	45.00
<b>TOTAL</b>	<b>\$45.00</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] RECEIVED IN FULL	
CA [REDACTED]	
MLA [REDACTED]	
SIGNATURE [REDACTED]	
ACCT [REDACTED]	\$ 45.00
GST 1575	\$ N/A

City of Courtenay  
830 Cliffe Ave.  
Courtenay, BC V9N 2J7  
Phone: (250) 703-6770  
Fax: (250) 334-4241

FEE SLIP

Folder: [REDACTED]

PLANNING  
SIGNS - NEW

Address: 437 5TH ST

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Sign Fascia	1.00	45.00			
<u>Summary</u>		<u>Amount</u>	<u>Received</u>	<u>Outstanding</u>	
Fees		45.00	0.00	45.00	
<b>TOTAL</b>		<b>45.00</b>	<b>0.00</b>	<b>45.00</b>	

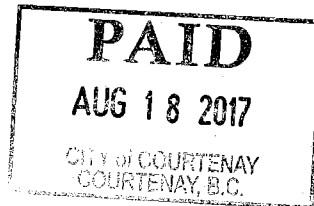
0-00-0000

Receipt: 53/1  
Dated: Aug 18, 2017  
Station: DEV SERV/DEVSERV

Aug 18, 2017

CDPMT	SP011667	45.00
Total		45.00
DEBIT	[REDACTED]	-45.00

GST # [REDACTED]



**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
<b>Caucus Share</b>		<b>76.62</b>
<b>Invoice Total</b>		<b>1,837.50</b>

1760.88

(GST - 3.64)

Receipt

ABC Printing & Signs  
301 Puntledge Road  
Courtenay BC V9N 3P9  
250-338-6364

Thursday, June 29, 2017

DESCRIPTION	QTY	PRICE
Wide Format		95.00
Subtotal		95.00
Tax: GST&PST#		11.40
GST 5	4.75	
PST	6.65	
Total		106.40
Tendered MC		106.40
Change		0.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA n/a  
SIGNATURE

MLA [Redacted]  
SIGNATURE

ACCT	[Redacted]	\$ 101.65
GST	1575	\$ 4.75

ABC PRINTING & SIGNS  
301 PUNTLEDGE ROAD  
COURTENAY, BC V9N 3P9

Merchant ID: [Redacted]  
Term ID: 05777445  
82345930010

Purchase

MC  
XXXXXXXXXXXX [Redacted]  
Entry Method: Manual  
Batch#: 000175  
06/29/17 [Redacted]  
Ref#: 000044721328  
Inv #: 005202 Appr Code: 000908  
Total: \$ 106.40

Customer Copy



Donate Shop Volunteer

REG 07-31-2017 [REDACTED]

equipment 062524

6 Housewares	
T1	\$6.00
2 Housewares	
T1	\$1.00
1 Housewares	
T1	\$5.00
2 Housewares	
T1	\$4.00
1 Housewares	
T1	\$7.00

Start up 13 No

TA1 [REDACTED] 23.00

PST [REDACTED] 1.61

Total CREDIT [REDACTED] 24.61

1755 13th Street,  
Courtenay, BC,  
V9N 7B6  
Tel: 250-334-3784

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] RECEIVED IN FULL.

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] [REDACTED] [REDACTED]

GST 1575 \$ N/A

to be taken from furniture and equipment allowance

**Canadian Tire #350**

2801 Cliffe Avenue  
Courtenay, B.C. V9N 2L8  
(250) 338-0101

Thank you for shopping at CTC Courtenay

REG #: 2 08/06/2017 [REDACTED] TRANS #: 104  
OPERATOR #: 104 Float: 001

063-3501-0 STOPPER, SINK FL \$ 3.99  
060-0503-0 PLATFORM CART 3 \$ 29.99  
(SAVED \$ 70.00)

SUBTOTAL \$ 33.98  
GST 5% \$ 1.70  
PST 7% \$ 2.38  
T O T A L \$ 38.06  
VISA TEND \$ 38.06

VISA PURCHASE

VISA #: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2017/08/06 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 053764  
A000000031010  
Visa Credit  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$1.36 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 70.00**  
AT CANADIAN TIRE.

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Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL  
PACKAGE & RESELLABLE. MANUFACTURERS  
WARRANTY APPLIES TO ALL OPENED AND USED  
PRODUCTS. ORIGINAL RECEIPT, PHOTO ID & CTM  
REQUIRED FOR REFUND. CREDIT ISSUED TO  
ORIGINAL PAYMENT METHOD ONLY.  
NO RETURNS ON GPS, FIREARMS & AMMUNITION  
\*TIRE CHAINS- EXCH. ONLY WITHIN 72 HRS\*

CSI # [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT	[REDACTED] \$ 38.06
GST	1575 \$ 1.70



**Canadian Tire #350**

2801 Cliffe Avenue  
Courtenay, B.C. V9N 2L8  
(250) 338-0101

Thank you for shopping at CTC Courtenay

REG #: 62 08/01/2017 [REDACTED] TRANS #: 31  
OPERATOR #: 131 Float: 001

043-0289-2 MC 3.1 FRIDGE W \$ 189.99  
SUBTOTAL \$ 189.99  
GST 5% \$ 9.50  
PST 7% \$ 13.30  
TOTAL \$ 212.79  
VISA TEND \$ 212.79

PURCHASE

#: \*\*\*\*\* [REDACTED]

CHIP CARD

2017/08/01 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 0631341

A0000000031010

Visa Credit

0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$7.60 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

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a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telcdntire.com](http://www.telcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL  
PACKAGE & RESELLABLE. MANUFACTURERS  
WARRANTY APPLIES TO ALL OPENED AND USED  
PRODUCTS. ORIGINAL RECEIPT, PHOTO ID & CTM  
REQUIRED FOR REFUND. CREDIT ISSUED TO  
ORIGINAL PAYMENT METHOD ONLY.  
NO RETURNS ON GPS, FIREARMS & AMMUNITION  
\*TIRE CHAINS- EXCH. ONLY WITHIN 72 HRS\*

GST # [REDACTED]

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND [REDACTED] WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED]	\$ 212.79
GST 1575	\$ 9.50

STAPLES Canada  
Store # 249  
3299 Cliffe Avenue Unit 2  
Courtenay, BC V9N8H9  
250-334-8357

Sale 00091 1 001 91399  
0249 07/16/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1765376

1 STAMP PAD: 9072-BLAC  
092399207016 5.34B

Subtotal 5.34

PST 7.00% 0.37

GST 5.00% 0.27

Total \$5.98

MasterCard 5.98

\*\*\*\*\*

Mastercard T Purchase

Authorization Number 00165E

0010018070 91399 66152423

91 07/16/17

01/027 APPROVED - THANK YOU

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

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CA	n/a
SIGNATURE	
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 5.71
GST	1575 \$ 0.27

Display



\*\* LD DRIFTWOOD MALL 250 703 2838 \*\*  
LOOKING FOR WORK? www.londondrugs.com

Start  
UP

ETHICAL BEAN	7.99
L D DISH SOAP	2.69 B
K/STYLE KITCHEN SE	7.49 B
K/STYLE KITCHEN SE	7.49 B
TAZO TEA	4.99
TAZO TEA	4.99
L D KITCHEN BAGS	3.99 B
R'MAID DRAINBOARD	11.99 B
R'MAID DRAINER	13.79 B

TRANSACTION RETRIEVED FROM TERM. 092

\*\*\*\* TAX 5.69 BAL 71.10

MO DANBY .7 CU FT M/W  
LEVY *return*

\*\*\*\* TAX 12.44 BAL

VF Visa  
XXXXXXXXXXXX

AUTH: 073336  
CHANGE .00

(POST  
(GST

8/01/17

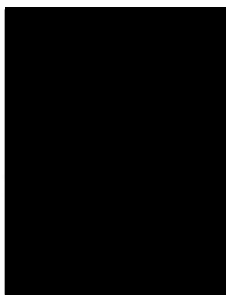
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #

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www.LDEXtras.com

0064

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CA	SIGNATURE
MLA	SIGNATURE
ACCT	\$ 68.73
GST 1575	\$ 2.37



Ronna-Rae Leonard  
 [Redacted]  
 Courtenay BC [Redacted]  
 Canada

Room No. : [Redacted]  
 Conf. No. : [Redacted]  
 Arrival : 07-03-17  
 Departure : 07-10-17  
 Folio No. :  
 Cashier No. : 177  
 Page No. : 1 of 1

Date	Text	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
07-03-17	Banquet Food	18.00	
	Coffee + Tea Service, \$3 x 6 Guests.		
			Totals 21.74
07-03-17	GST	0.90	
07-03-17	Banquet Service Charge	2.70	
	Banquet Gratuity x 15%.		
07-03-17	GST	0.14	
07-03-17	Manual Master Card		[Redacted]
	Payment [Redacted]		[Redacted]
<b>Total</b>		[Redacted]	[Redacted]

**Balance 0.00**

BEST WESTERN THE WESTERLY HOTEL  
 1590 CLIFFE AVE  
 COURTENAY, BC V9N 2K4  
 (250) 338-7741

TERM ID: 84607539 BATCH#: 186  
 SHIFTH: 002

**Sale**  
 INV#: 000006789  
 [Redacted] Chip  
 SE01:186001001017

Application Label: MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 00 00  
 ISI: E8 00

**Total: CAD\$ [Redacted]**

APPROVED 02049B  
 001/00

03-Jul-17

CUSTOMER COPY  
 THANK YOU  
 PLEASE COME AGAIN

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA n/a  
 SIGNATURE  
 [Redacted] d

SIGNATURE

ACCT 8270 \$ [Redacted]  
 GST [Redacted]

Acct 8270 20.70  
 GST [Redacted] 1.04

