

CHURCH STREET BAKERY  
221 CHURCH ST  
COMOX, BC V9M1X7  
2508903200

BLUE HERON BOOKS  
1775 COMOX AVE  
COMOX BC

**SALE**

MID: 6525430  
TID: 001  
Batch #: 203001  
07/21/20  
APPR CODE: 072105  
MASTERCARD  
\*\*\*\*\*  
REF#: 00000081  
RRN: 00000081  
Proximity  
\*\*/\*\*

**AMOUNT \$25.00**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCHANT  
CUSTOMER COPY

LAUGHING OYSTER BOOKSH  
286 5TH ST V9N1J6  
COURTENAY BC  
21237099  
GZ2123709901

\*\*\*\* PURCHASE \*\*\*\*

07-21-2020  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 MasterCard

Trace # 38612  
Inv. # 40206  
Auth # 030023 RRN 001972034

**Total \$25.00**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/07/21  
TIME 5057  
RECEIPT NUMBER  
H84009682-001-001-149-0

PURCHASE  
TOTAL

**\$25.00**

MasterCard  
A0000000041010  
F9E908BFCC5DCA9D  
0000008000-

**APPROVED**

AUTH# 050318 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LAUGHING OYSTER BOOKSHOP  
250 334 2511

Tue Jul21-20  
Inv: 507180 B 00

GiftCertIs 25.00  
MCard 25.00

G. S. T.  
P. S. T.  
RETURN FOR STORE CREDIT OR  
EXCHANGE WITH THIS RECEIPT



Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4  
250-356-8295  
www.leg.bc.ca  
Giftshop@leg.bc.ca  
GST [REDACTED]

Ticket# T1-121446  
Station: 01-01 [REDACTED] Sales Rep: [REDACTED]  
July 17, 2020 [REDACTED]

Item #	Description	Qty	Retail	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1108	MAGNET PARLIAMENT BLDGS	4	4.02	16.08

Subtotal [REDACTED]  
GST [REDACTED]  
PST [REDACTED]  
Total [REDACTED]  
Tender: [REDACTED]  
MasterCard [REDACTED]

Items purchased: 5

Total reimbursement - 18.01

To:  
 Attention: [REDACTED]  
 New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

# INVOICE

INVOICE # W118701  
 DATE: JUNE 26, 2020

## First Nations Drum

326 – 3755 West 6<sup>th</sup> Avenue West  
 Vancouver, BC V6R 1T9  
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum  
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

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  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

# INVOICE



**Island Radio**  
**A Division of the Jim Pattison Broadcast**  
**4550 Wellington Road**  
**Nanaimo, BC V9T 2H3**  
**Canada**  
**Main: (250) 758-1131**  
**Billing:**

Property	CKLR-FM		
Invoice #	346421-1	Order #	346421
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/16/20 - 07/12/20
Advertiser	Ronna-Rae Leonard MLA for Courtenay-Comox		
Product	Weekly BOGO Summer Ad Campaign		
Estimate #			

Billing Address:

**Ronna-Rae Leonard MLA for Courtenay-Comox**  
**Attention:** [REDACTED]  
**437 - 5th Street**  
**Courtenay, BC V9N 1J7**  
**Canada**

Account Executive	[REDACTED]
Sales Office	Island Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**Island Radio**  
**4550 Wellington Road**  
**Nanaimo, BC V9T 2H3**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/16/20	07/12/20	M-Su 6a-12a	6a-12a	-----	:30	0	\$26.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/15/20 06/21/20 -2-121- 6 \$26.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKLR Tu 06/16/20 7:44 AM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 2 CKLR Tu 06/16/20 5:49 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 3 CKLR Th 06/18/20 9:15 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 4 CKLR F 06/19/20 2:20 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 5 CKLR F 06/19/20 10:35 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 6 CKLR Sa 06/20/20 6:49 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 2-1--21 6 \$26.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 CKLR M 06/22/20 11:51 AM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 8 CKLR M 06/22/20 2:47 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 9 CKLR W 06/24/20 11:19 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 11 CKLR Sa 06/27/20 8:52 AM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 10 CKLR Sa 06/27/20 8:35 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 12 CKLR Su 06/28/20 2:33 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -21-2-1 6 \$26.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 CKLR Tu 06/30/20 9:45 AM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM 13 CKLR Tu 06/30/20 7:47 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$26.00 NM									
2	06/16/20	07/12/20	M-Su 6a-12a	6a-12a	-----	:30	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/15/20 06/21/20 -1-212- 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKLR Tu 06/16/20 10:37 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$0.00 NM 3 CKLR Th 06/18/20 11:40 AM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$0.00 NM 2 CKLR Th 06/18/20 3:18 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$0.00 NM 4 CKLR F 06/19/20 12:54 PM M-Su 6a-12a 6a-12a :30 Thanks to Your Efforts \$0.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**Island Radio**  
**4550 Wellington Road**  
**Nanaimo, BC V9T 2H3**  
**Canada**

Invoice #	346421-1	Invoice Month	June 2020
Invoice Date	06/30/20	Invoice Period	06/01/20 - 06/30/20
Advertiser	Ronna-Rae Leonard MLA for Courtenay-Comox		
Product	Weekly BOGO Summer Ad Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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**Total Spots 27**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$364.00</b>
<b>BC GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$18.20</b>
	<u>Amount Due</u>	<b>\$382.20</b>
	<u>Invoice Balance as of 07/02/20 9:56:30 AM PT</u>	<b>\$382.20</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**Island Radio**  
**A Division of the Jim Pattison Broadcast**  
**4550 Wellington Road**  
**Nanaimo, BC V9T 2H3**  
**Canada**  
**Main: (250) 758-1131**  
**Billing:**

Property	CKLR-FM		
Invoice #	346421-2	Order #	346421
Invoice Date	07/31/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	07/01/20 - 07/11/20	Flight Dates	06/16/20 - 07/12/20
Advertiser	Ronna-Rae Leonard MLA for Courtenay-Comox		
Product	Weekly BOGO Summer Ad Campaign		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Island Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Ronna-Rae Leonard MLA for Courtenay-Comox**  
**Attention: [REDACTED]**  
**437 - 5th Street**  
**Courtenay, BC V9N 1J7**  
**Canada**

Send Payment To:

**Island Radio**  
**4550 Wellington Road**  
**Nanaimo, BC V9T 2H3**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/16/20	07/12/20	M-Su 6a-12a	6a-12a	-----	:30	0	\$26.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -21-2-1 6 \$26.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15	CKLR	W	07/01/20	7:16 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
16	CKLR	F	07/03/20	6:51 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
17	CKLR	F	07/03/20	12:36 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
18	CKLR	Su	07/05/20	7:48 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 2-12-1- 6 \$26.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
20	CKLR	M	07/06/20	1:53 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
19	CKLR	M	07/06/20	5:46 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
21	CKLR	W	07/08/20	1:33 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
22	CKLR	Th	07/09/20	5:25 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
23	CKLR	Th	07/09/20	6:49 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
24	CKLR	Sa	07/11/20	11:48 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$26.00 NM
2	06/16/20	07/12/20	M-Su 6a-12a	6a-12a	-----	:30	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -12-1-2 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
14	CKLR	W	07/01/20	10:17 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
15	CKLR	W	07/01/20	3:23 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
16	CKLR	F	07/03/20	11:49 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
18	CKLR	Su	07/05/20	1:33 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
17	CKLR	Su	07/05/20	10:33 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 1-21-2- 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
19	CKLR	M	07/06/20	7:20 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
20	CKLR	W	07/08/20	10:50 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
21	CKLR	W	07/08/20	12:40 PM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**Island Radio**  
**4550 Wellington Road**  
**Nanaimo, BC V9T 2H3**  
**Canada**

Invoice #	346421-2	Invoice Month	July 2020
Invoice Date	07/31/20	Invoice Period	07/01/20 - 07/11/20
Advertiser	Ronna-Rae Leonard MLA for Courtenay-Comox		
Product	Weekly BOGO Summer Ad Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/16/20	07/12/20	M-Su 6a-12a	6a-12a	-----	:30	0	\$0.00	NM
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
22	CKLR	Th	07/09/20	8:45 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
23	CKLR	Sa	07/11/20	7:49 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
24	CKLR	Sa	07/11/20	11:49 AM	M-Su 6a-12a	6a-12a	:30	Thanks to Your Efforts	\$0.00 NM
<u>Total Spots</u>							<b>21</b>		

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$260.00</b>
<b>BC GST # [REDACTED] 5.0%</b>	<b>\$13.00</b>
<u>Amount Due</u>	<b>\$273.00</b>
<u>Invoice Balance as of 08/04/20 3:38:25 PM PT</u>	<b>\$273.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.





**Invoice No / N° de facture:** 6457973  
**Invoice Date / Date de Facturation:** 25-JUN-2020

**Bill to / Facturer à:**  
 RONNA-RAE LEONARD  
 437 5TH STREET  
 COURTENAY BC V9N1J7  
 Canada

**Remit to / Payer à:**  
 NEWSPAPER-COMOX-TOTEM TIMES  
 PO BOX 1000, STN MAIN  
 LAZO BC V0R 2K0  
 CANADA

**Ship to / Expédier à:**

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: COVID RESP-04/05/06   014	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" colour ad - Apr 7 online, May 5 online, Jun 2, 16 and 30		\$225.00
	Tax CA_GST @ 5.00		\$11.25
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$225.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$11.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$236.25
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



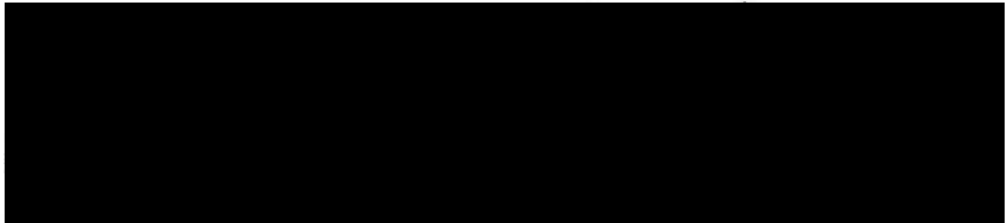
**Mail-O-Matic Services Ltd**  
 7550 Lowland Dr.  
 Burnaby, British Columbia V5J 5A4  
 Canada  
 www.mail-o-matic.com

**INVOICE**

Invoice No.: 49052  
 Date: 09/22/2020  
 Docket #: 67965  
 Page: 1

**Sold to:**  
**New Democrat BC Government Caucus**  
 166 East Annex (Parliament Buildings)  
 501 Belleville Street  
 Victoria, BC V8V 1X4  
 Canada

**Job Description**  
 Constituency Office Mailings



Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.79
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg )	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



**Mail-O-Matic Services Ltd**

7550 Lowland Dr.  
 Burnaby, British Columbia V5J 5A4  
 Canada  
 www.mail-o-matic.com

**INVOICE**

Invoice No.: 49052  
 Date: 09/22/2020  
 Docket #: 67965  
 Page: 2

**Sold to:**  
**New Democrat BC Government Caucus**  
 166 East Annex (Parliament Buildings)  
 501 Belleville Street  
 Victoria, BC V8V 1X4  
 Canada

**Job Description**  
 Constituency Office Mailings

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08
	Subtotal:			135,229.60
	G - GST 5%			6,761.46
	GP - GST 5%, PST 7%			2,813.98
	GST/HST			
	PST			
<p>Shared among MLAs            CO paid \$13,547.33</p>				

			<b>Total Amount</b>	144,805.04
<b>Comment:</b> Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)			<b>Amount Paid</b>	92,647.80
<b>Sold By:</b> Frank Ferrucci			<b>Amount Owing</b>	52,157.24



**More saving.  
More doing.<sup>SM</sup>**

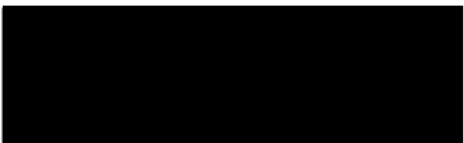
388 Lerwick Rd. Courtenay, BC V9N9E5  
STORE MANAGER [REDACTED] 250-334-5400

7177 00006 29329 21/07/20 [REDACTED]  
SALE CASHIER [REDACTED]

841421190501 Mask 50PK <A> 34.47  
063236185552 5 shelf <A> 59.96  
2@29.98

SUBTOTAL 94.43  
GST/HST 4.72  
PST/QST 6.61  
TOTAL \$105.76

XXXXXXXXXX [REDACTED] MASTERCARD  
AUTH CODE 040422/5060744 TA  
Chip Read Verified By PIN  
AID A0000000041010 MasterCard



5% GST [REDACTED]  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 19/10/2020

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

[REDACTED]  
See complete rules on website.  
No purchase necessary.  
(Sondage offert en français sur le Web.)

**LONDON  
DRUGS**

\*\* LD DRIFTWOOD HALL 250 703 2838 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

C-DATA 4PT HUB 22.99 B  
\*\*\*\* TAX 2.76 BAL 25.75  
VF MasterCard 25.75  
XXXXXXXXXXXX [REDACTED]  
AUTH: 062860  
CHANGE .00  
(P)ST 1.61  
(G)ST 1.15

LDEXTRAS #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 2

7/13/20 13:02 0067 80 0042 065259  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS 67  
#4000-2751 CLIFFL AVENUE  
COURTENAY, BC  
V9N 2L8

CASH REG.:080 EMPLOYEE: 65259 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.75

MASTERCARD PURCHASE

07/13/20 [REDACTED] AUTH: 062860  
REFERENCE: 66273446 0010012950 C

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 000008000  
TSI: E800



**HOW DID WE DO TODAY?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**  
 for a **monthly chance** to  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
 Rules and regulations apply. See contest rules for details.

STORE 3163  
 3199 CLIFFE AVENUE  
 COURTENAY, BC  
 V9N 2L9  
 250-898-8998

ST# 03163 OP# 004481 TR# 15 TR# 06613  
 ROY BRT 8D 006343570254 \$5.97  
 SPON/PT 6 006132853606 \$8.47  
 SCOTTIES 9PK 006132880105 \$10.98  
 HIGHLIGHTER 007164127165 \$1.97  
 SHARPIE PEN 007164130162 \$0.97  
 POST-IT FLAG 007630887551 \$4.97  
 GV AA 4 489502676137 \$3.98  
 BC BATT AA4 000031333536 \$0.20  
 GV AA 4 489502676137 \$3.98  
 BC BATT AA4 000031333536 \$0.20  
 HIGHLIT-YL 315414742534 \$0.88  
 SUBTOTAL \$42.57  
 GST 5.0000% \$2.13  
 PST 7.0000% \$2.98  
 TOTAL \$47.68  
 MCARD TEND \$47.68

MasterCard \*\*\*\* \* I 2  
 APPROVAL # 090161  
 REF # 022400371714  
 PAYMENT SERVICE - A

AID A0000000041010  
 IC 3ECCAD417A3F7177  
 TERMINAL # WMTJ017698  
 \*Pin Verified

08/11/20

GST/QST \$0.00

# ITEMS SOLD

\*\*\*CUSTOMER COPY\*\*\*

STAPLES Canada  
 Store # 249  
 Courtenay, BC V9N8H9  
 (250) 334-8357

Sale 00092 2 002 98396  
 0249 06/04/20

AIR MILES Collector Number: \*\*\*\*\*  
 1869460

1 SIMPLY 9X12 GUM ENV 36.99B  
 718 03142441  
 1 OB WHITE CARDSTOCK 1 21.99B  
 718103076566  
 Subtotal 58.98  
 PST 7.00% 4.13  
 GST 5.00% 2.95  
 Total \$66.06  
 MasterCard 56.06

TRANSACTION RECORD

\*\*\*\*\* \$66.06  
 Mastercard Purchase  
 Authorization 043675  
 001001179 66279049  
 06/04/20  
 01/027 APPROV NK YOU  
 MasterCard A0000000041010  
 0000008000 E800

Thank you for shopping at STAPLES!  
 \*\*\*\*\*  
 Survey Access Code  
 02490604209839102

Tell us how we did today!  
 Staples listens and values your feedback.  
 Take our survey and be entered into a draw  
 to win a \$1,000 Staples shopping spree!  
 Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No

\*\*\* CARDHOLDER COPY \*\*\*



**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

**Repeat Printout**

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2020</b>
Customer Number/2nd Reference No.	
[REDACTED]	/ B053548
AMOUNT OF PAYMENT \$	

Bill To: [REDACTED]

RONNA-RAE LEONARD - MLA  
COURTENAY-COMOX CONSTITUENCY  
437 5TH ST  
COURTENAY BC V9N 1J7

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 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RONNA-RAE LEONARD NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1583777924			3,546.32	G
Subtotal				3,546.32	
GST/HST # [REDACTED] 5.000 %				177.32	
Total (CAD)				3,723.64	

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.





### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Leonard, Ronna-Rae MLA</b>	Rate Per Kilometer	<b>\$0.55</b>
Expense Account	na-Rae MLA - In-Constituency Staff Travel	For Period	<b>From 4/7/20 to 6/17/20</b>
Payee Name	<i>Last Name, First Name</i>	Total Kilometers	<b>97.40</b>
Payee Address	Courtenay, BC V9N 6Y4	Total Reimbursement	<b>\$53.57</b>
Invoice Number	MI-061720		

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 7, 2020	Courtenay	Downtown Comox	Filming for video	7 \$	3.69
April 13, 2020	Courtenay	Many locations	filming for video	14 \$	7.70
April 30, 2020	Courtenay	Comox	Filming for video	7 \$	3.96
May 11, 2020	Courtenay	Cty Exhibition Grounds	Filming for Video	3 \$	1.43
May 26, 2020	Courtenay	Staples store	getting office supplies	8 \$	4.18
May 27, 2020	Courtenay	Recreation centre	Filming video	2 \$	1.32
May 29, 2020	Courtenay	Cumberland	Filming video	16 \$	8.69
June 17, 2020	Courtenay	Cumberland	Filming Video	28 \$	15.35
June 17, 2020	Courtenay	Various locations	Taking photographs	13 \$	7.26
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>97</b>	<b>\$53.57</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.