

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Leonard, Ronna-Rae

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
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Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Leonard, Ronna-Rae

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,230.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,230.86</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
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**Invoice No / N° de facture:** 6725105  
**Invoice Date / Date de Facturation:** 11-MAY-2021

**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 : 1004047302		Reference # / N° de référence: VOL 63 #09   016	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour	\$45.00	
	Tax CA_GST @ 5.00	\$2.25	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$45.00
QST:		GST/TPS HST/TPH	\$2.25
BC PST:		PST/TVP	\$0.00
SK PST:		TOTAL	\$47.25
SK LCT:			
MB PST:			



**Invoice No / N° de facture:** 6725132  
**Invoice Date / Date de Facturation:** 25-MAY-2021

**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 : 1004047302		Reference # / N° de référence: VOL 63 #10   016	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$45.00
QST:		GST/TPS HST/TPH	\$2.25
BC PST:		PST/TVP	\$0.00
SK PST:		TOTAL	\$47.25
SK LCT:			
MB PST:			

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>RONNA-RAE LEONARD</b> 437 5TH ST COURTENAY BC V9N 1J7		04/01/21 - 04/30/21	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34072320	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	04/30/21			
View your account information and display ad tearsheets at: <a href="http://lservices.blackpress.ca/login">http://lservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Pay past due balance immediately GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			500.06	
				BL		
04/07	34072320	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	90.00 0.00 5.25	
04/14	34072320	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	90.00 0.00 5.25	
04/21	34072320	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	90.00 0.00 5.25	
04/28	34072320	Front Page Ear Lug PAGE: A 1 General 3 color ePaper Ad Class Totals: \$ 381.00 Publication Totals: \$381.00	1x2.5i 2.5i	1	90.00 0.00 5.25 10.000 inch	
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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34072320	04/30/21	\$ 900.11
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

# Black Press Media

Black Press Group Ltd  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  <b>RONNA-RAE LEONARD</b> <b>437 5TH ST</b> <b>COURTENAY BC</b> <b>V9N 1J7</b>	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	03/01/21 - 03/31/21	RONNA-RAE LEONARD	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34057002	Net 30 Days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/21		
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  Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			2,260.24	
03/03	57194	Payment on Account			-2,260.24	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
03/03	34057002	Front Page Ear Lug	1x2.5i	1	90.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
03/10	34057002	Front Page Ear Lug	1x2.5i	1	90.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
03/17	34057002	Front Page Ear Lug	1x2.5i	1	90.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
03/24	34057002	Front Page Ear Lug	1x2.5i	1	90.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34057002	03/31/21	\$ 500.06
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	



**Invoice No / N° de facture:** 6701672  
**Invoice Date / Date de Facturation:** 27-APR-2021

**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 : 1004047302		Reference # / N° de référence: VOL 63 #08   016	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour	\$45.00	
	Tax CA_GST @ 5.00	\$2.25	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$45.00
QST:		GST/TPS HST/TPH	\$2.25
BC PST:		PST/TVP	\$0.00
SK PST:		TOTAL	\$47.25
MB LCT:			
MB PST:			



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

**Invoice No / N° de facture:** 6695891  
**Invoice Date / Date de Facturation:** 13-APR-2021

**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 : 1004047302		Reference # / N° de référence: VOL 63 #07   016	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$45.00
QST:		GST/TPS HST/TPH	\$2.25
BC PST:		PST/TVP	\$0.00
SK PST:		TOTAL	\$47.25
SK LCT:			
MB PST:			





**Invoice No / N° de facture:** 6671994  
**Invoice Date / Date de Facturation:** 02-MAR-2021

**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 : 1004047302		Reference # / N° de référence: VOL 63 #04   013	Terms / Conditions : IMMEDIATE
Line # / N° du gne	Description	Amount/Montant	
1	2 co x 2" ad cour Tax CA_GST @ 5.00  Tax CA_PST @ 0.00		\$45.00 \$2.25  \$0.00
HST:	[REDACTED]	Sub-tota /Sous tota	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]		
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]	TOTAL	\$47.25



**Invoice No / N° de facture:** 6671999  
**Invoice Date / Date de Facturation:** 16-MAR-2021

**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 : 1004047302		Reference # / N° de référence: VOL 63 #05   015	Terms / Conditions : IMMEDIATE
Line # / N° du gne	Description	Amount/Montant	
1	2 co x 2" ad co our Tax CA_GST @ 5.00  Tax CA_PST @ 0.00		\$45.00 \$2.25  \$0.00
HST:	[REDACTED]	Sub-tota /Sous tota	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]		
SK LCT:	[REDACTED]	TOTAL	\$47.25
MB PST:	[REDACTED]		



**Invoice No / N° de facture:** 6677607  
**Invoice Date / Date de Facturation:** 30-MAR-2021

**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 : 1004047302		Reference # / N° de référence: VOL 63 #06   014	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 co x 2" ad colour Tax CA_GST @ 5.00  Tax CA_PST @ 0.00		\$45.00 \$2.25  \$0.00
HST:	[REDACTED]	Sub-tota /Sous tota	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]		
SK LCT:	[REDACTED]	TOTAL	\$47.25
MB PST:	[REDACTED]		

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Leonard, Ronna-Rae

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Leonard, Ronna-Rae

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$63.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$63.69</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3485 In-Constituency Staff Travel  
 3486 Out-of-Constituency Staff Travel  
 -  
 -  
 -  
 -  
 -



### Constituency Assistant Mileage Reimbursement Form

MLA	Leonard, Ronna-Rae MLA
Expense Account	█ - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	█
Invoice Number	MI-062221-LJ

Rate Per Kilometer	\$0.55
For Period	From 6/1/21 to 6/22/21
Total Kilometers	115.80
Total Reimbursement	\$63.69

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 1, 2021	Office	cumberland road and tin town	dropped ooff business info sheet up to ryan road and back down	8 \$	4.62
June 3, 2021	office	Top of Ryan Rd	business sheet drop off	22 \$	12.10
June 4, 2021	Office	Drive down cliff	Down cliffe business sheet drop off	7 \$	3.85
June 22, 2021	Office	School Drop offs / end of year	out to miracle beach	78 \$	43.12
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Leonard, Ronna-Rae

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members