

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$516.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$516.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-



Cumberland Museum & Archives
2680 Dunsmuir Ave, Cumberland, BC V0R 1S0
Cumberlandmuseum.ca | 250.336.2245

2021 Miners Memorial Invoice

PREPARED FOR

RONNA-RAE LEONARD
MLA Courtenay-Comox
437 5th Street
Courtenay BC, V9N 1J7

ITEM	QTY	PRICE	TOTAL
Bouquet of flowers	1	\$100	\$100

\$100

Please make all cheques payable to **Cumberland and District Historical Society**.
Cheques can be mailed to:
Cumberland & District Historical Society
P.O. Box 258
Cumberland, BC
V0R 1S0

We thank you for your support of the 2021 Miners Memorial Events.



From: 5thstreetflorist@gmail.com
Sent: April 14, 2021 12:22 PM
To: [Redacted]
Subject: Order details for 28762

Here are the details of the order you placed. If you have any questions, please call us at the number listed below.
 Thanks for your business.

5th Street Florist
 292 5th Street
 Courtenay, British Columbia V9N 1J6
 (250) 338-6736

3472

Order Number: 28762
Delivery Date: 04/15/2021
Order Date: 04/14/2021

Customer

Account: [Redacted]
Name: [Redacted]
Address: [Redacted]
City: [Redacted], British Columbia
Telephone: (250) 703-2410

Recipient

Name: [Redacted]
Address: [Redacted]
City: [Redacted], British Columbia
Telephone: [Redacted]

Product Information

Quantity	Description	Price	Discount	Ext. Price
1	Fresh Arrangement - florist choice - spring, celebratory	\$75.00	\$0.00	\$75.00
Delivery:				\$10.00
Service:				\$0.00
Tax:				\$9.50
Total:				\$94.50

Method of Payment

Date	Method	Amount	Name	Reference
04/14/21	Credit Card	\$94.50	Ronna-Rae Leonard	

3472

RRL

5th Street Florist
Store #1
292 5th Street
Courtenay, BC V9N 1J6
Phone: (250) 338-6736
5thstreetflorist@gmail.co
www.5thstreetflorist.com
Business Number: [REDACTED]

Register: Server
Auto
07/07/2021 [REDACTED]

=====
Order: 31332

Fresh Arrangement	\$60.00
1 @ 60.00	
Subtotal	\$60.00
GST	\$3.00
HST	\$0.00
PST/QST	\$4.20
Order Total	\$67.20

=====
Amount Tendered \$67.20
Change Due

=====
Credit Card
MasterCard XXXXXXXXXXXXX [REDACTED]
Expr: XX/XX
AVS: N
Approval: 036438
Amount Tendered \$67.20

X _____
RONNA LEONARD

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT

=====
Thank You. Come again.

=====
Customer Copy



Member Name: Leonard

Expense Description	Flowers
Vendor	Comox Flower Pot
Amount	\$94.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

COMOX VALLEY EXHIBITION

201-580 Duncan Avenue, Courtenay, BC V9N 2M7

AUGUST 27, 28 & 29, 2021

250.338.8177

cvex.ca

info@cvex.ca

2021 EXHIBITOR BOOTH APPLICATION

Booth Name: <u>Ronna-Rae Leonard, MLA</u>	Contact Person: [REDACTED]
Address: <u>437 5th Street</u>	Phone: <u>250-703-2410</u>
City: <u>Courtenay</u>	Cell:
Postal Code: <u>V9N 1J7</u>	E-mail: <u>Ronna-Rae.Leonard.MLA@leg.bc.ca</u>

BY SUBMITTING THIS APPLICATION, I HEREBY ACKNOWLEDGE, THAT I HAVE READ THE POLICIES, RULES AND REGULATIONS AND AGREE TO ABIDE WITH THEM. I ALSO AGREE TO HOLD SAFE AND ABSOLVE THE COMOX VALLEY EXHIBITION ASSOCIATION FROM ANY LOSS OR DAMAGE TO PERSONS OR PROPERTY ARISING OUT OF MY PARTICIPATION THAT IS THE RESULT OF MY ACTIONS, BOOTH OR EQUIPMENT. I ALSO GRANT PERMISSION TO CORRESPOND VIA E-MAIL REGARDING THIS APPLICATION.

Submitter [REDACTED] Date August 3, 2021

BOOTH INFORMATION

Description of products displayed or sold: Information from the MLA's office

Booth type and size: (tent, trailer, motorhome, etc. Tent Size: 10x10

Vendor required to provide, booth, tables, chairs, power cords (min 100 ft)

BOOTH FEES For larger areas please contact CVEX for rates	10 X 10 AREA GST included (Sat or Sun)	10 X 10 AREA GST included (Fri)	10 X 10 AREA GST included (All 3 days)	PRICE
Non-Profit-Info & Display Only	\$ 0.00	\$ 0.00	\$ 0.00	\$
Non-Profit-Selling Goods	\$ 60.00	\$ 30.00	\$ 120.00	\$
Commercial-Info & Display Only	\$ 60.00	\$ 30.00	\$ 120.00	\$ 60.00
Commercial-Selling Goods	\$ 75.00	\$ 50.00	\$ 150.00	\$
Booth Fee includes 2 passes. Additional passes with payment (See Rule 3)		One Day @ \$2.50 each	Three Day @ \$7.50 each	\$ 60.00
BOOTH FEES For larger areas please contact CVEX for rates	10 X 15 AREA GST included (Sat or Sun)	10 X 15 AREA GST included (Fri)	10 X 15 AREA GST included (All 3 days)	PRICE
Non-Profit-Info & Display Only	\$ 60.00	\$ 30.00	\$ 120.00	\$
Non-Profit-Selling Goods	\$ 75.00	\$ 50.00	\$ 150.00	\$
Commercial-Info & Display Only	\$ 75.00	\$ 50.00	\$ 150.00	\$
Commercial-Selling Goods	\$ 90.00	\$ 70.00	\$ 200.00	\$
Booth Fee includes 2 passes. Additional passes with payment (See Rule 3)		One Day @ \$2.50 each	Three Day @ \$7.50 each	\$

BLUE HERON BOOKS
1775 COMOX AVE
COMOX BC

CARD *****
CARD TYPE MASTERCARD
DATE 2021/08/27
TIME 0681
RECEIPT NUMBER
H84009682-001-001-535-0

PURCHASE
TOTAL
\$25.00

Mastercard
A0000000041010
A9F5510337331BDF
0000008000-

APPROVED

AUTH# 048991 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3473

Blue Heron Books
1775 Comox Ave.
Comox, B.C.
V9M 3L9
Phone: (250) 339-6111

visit us www.blueheronbookscomox.ca

Fri Aug27-21
Inv: 277563 Z 00

GiftCertIs 25.00
Mcard 25.00

GST #:
Exchanges require this receipt
No refunds



BIGFOOT DONUTS

Sale # 191625 August 27, 2021

Item Qty Amount
Gift Card 1 \$ 25.00
0077

Subtotal \$ 25.00
GST \$ 0.00
PST \$ 0.00
Total \$ 25.00
MASTERCARD \$ 25.00
Total tender \$ 25.00

01 APPROVED - THANK YOU 027

MASTERCARD
Type Purchase
Card # ***
Date August 27, 2021
Reference 611389260011341840 H
Auth ID 063339
App label Mastercard
EMV AID A0000000041010
ARQC TVR 0000008000
ARQC 880507BC3CF00420
Amount \$ 25.00

No signature transaction

BIGFOOT DONUTS
463A 5th Street
Courtenay, V9N 1J7, BC, CA
250-871-6603
yum@bigfootdonuts.com
www.bigfootdonuts.com

CUSTOMER COPY

retain this copy for your records

ISLAND AFFAIR GIFTWARES
UNIT 204, 1797 COMOX AVE
COMOX, BC V9M3L9
2508983073

SALE

MID: 6381981
TID: 001 REF#: 00000019
Batch #: 238002 RRN: 00000019
08/27/21
APPR CODE: 057896
MASTERCARD 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

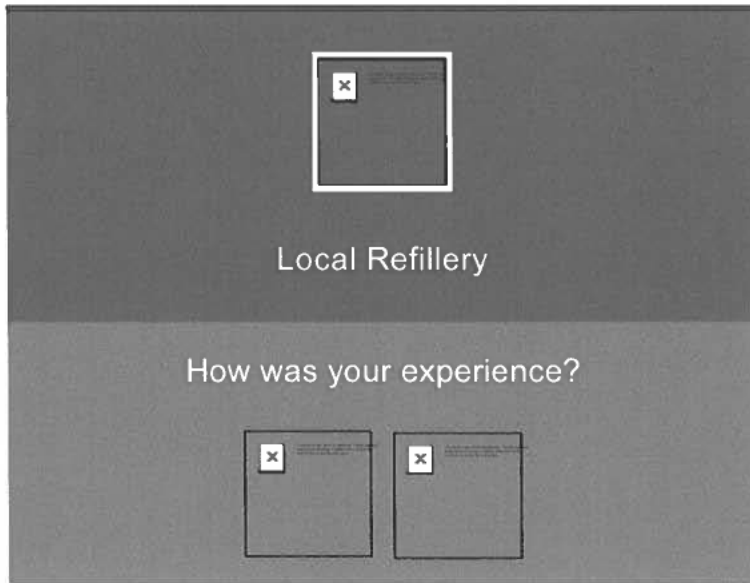
THANK YOU / MERCH

CUSTOMER COPY

Leonard.MLA, Ronna-Rae

From: Local Refillery via Square <receipts@messaging.squareup.com>
Sent: August 27, 2021 3:07 PM
To: Leonard.MLA, Ronna-Rae
Subject: Receipt from Local Refillery

Categories: REQUIRES ACTION



3473

\$25.00

Gift Cards Paper (5 Dollar Multiple) × 5 (\$5.00 ea.)	\$25.00
Total	\$25.00

Local Refillery



MasterCard [REDACTED] (Contactless)



2021-
08-27-

[REDACTED]
#TNmm

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$1,230.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,419.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,650.06</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
13 Jun 2021, 01:39

3475

Payment method
MasterCard [REDACTED]
Reference number: ZC4RK4B9X2

Paid

\$50.00 CAD

Transaction ID
3964874756963301-7915744

Ad spend since 18 May 2021,

Product type
Facebook

Campaigns

Post: "The world in my 20's was vastly different than..."		\$50.00
From 18 May 2021, 00:00 to 22 May 2021, 23:59		
Post: "The world in my 20's was vastly different than..."	5,765 Impressions	\$50.00

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			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		05/01/21 - 05/31/21	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34042011	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
04/30		BALANCE FORWARD			900.11	
05/31	59339	Payment on Account			-900.11	
				BL		
05/05	34057002	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	
05/12	34057002	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	90.00 0.00 5.25	
05/19	34057002	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	90.00 0.00 5.25	
05/26	34057002	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	90.00 0.00 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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34042011	05/31/21	\$ 719.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



44466 B.C. Ltd. DBA

301 Puntledge Road
 Courtenay BC V9N 3P9
 250-338-6364 Fax: 250-338-7677

Invoice

No: 55700

Date: 05/19/21

██████████
RONNA-RAE LEONARD
MLA CONSTITUENCY OFFICE
437 5th STREET
COURTENAY BC V9N 117

3475

SHIP TO:

RONNA-RAE LEONARD
MLA CONSTITUENCY OFFICE
437 5th STREET
COURTENAY BC V9N 117

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
1306	██████████	250-703-2410		██████████		Deliver
Quantity	Description					Price
500	BUSINESS SUPPORT CARDS 5.5 X 8.5					252.00

ABC PRINTING AND SIGNS
 301 PUNTLIDGE RD.
 COURTENAY, BC V9N3P9
 2503386364

SALE

MID: 6322509
 TID: 002
 Batch #: 134001
 05/20/21
 APPR CODE: 081366
 MASTERCARD

 REF#: 00000040
 RRN: 00000040
 Chip
 /

AMOUNT \$282.24

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: EB 00

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

THANK YOU / MERCI
 CUSTOMER COPY

Thank you for choosing to shop locally.
 abc@abcprinting.ca abcprinting.ca
 We accept Visa or Mastercard by phone.
 GST# ██████████ BC Ltd dba ABC Printing

Subtotal	252.00
Shipping	0.00
Postage	0.00
GST 5%	12.60
PST	17.64
TOTAL	282.24
Paid	0.00
BALANCE	282.24

Terms Due Upon Receipt

Please pay from this invoice

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

(print# 1)

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
13 Apr 2021, 01:59

Payment method
MasterCard [REDACTED]
Reference number: HDK4P43AX2

Transaction ID
3976613262456123-7581350

Product type
Facebook

3475

Paid
\$37.44 CAD
Ad spend since 8 Apr 2021.

Campaigns

Post: "It was my great honour to pay tribute to..."		\$37.44
From 8 Apr 2021, 00:00 to 11 Apr 2021, 23:59		
Post: "It was my great honour to pay tribute to..."	4,079 Impressions	\$37.44

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
13 May 2021, 00:07

Payment method
MasterCard [REDACTED]
Reference number: GDB9R3B9X2

3475

Paid

\$12.56 CAD

Transaction ID
3872274496223328-7746824

Ad spend since 11 Apr 2021.

Product type
Facebook

Campaigns

Post: "It was my great honour to pay tribute to..."	\$12.56	
From 11 Apr 2021, 00:00 to 13 Apr 2021, 23:59		
Post: "It was my great honour to pay tribute to..."	1,305 Impressions	\$12.56

Tax invoice for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
13 Jul 2021, 00:50

3475

Payment method
MasterCard : [REDACTED]
Reference number: W7B3T4BAX2

Paid

\$42.00 CAD

Transaction ID
3990457144405070-8084124

Subtotal: \$40.00 CAD
GST/HST: 2.00 CAD (Rate: 5%)

Product type
Facebook

Ad spend since 23 Jun 2021.

Campaigns

Post: "Congratulations to the Classes of 2021 from Comox..."		\$40.00
From 23 Jun 2021, 00:00 to 26 Jun 2021, 23:59		
Post: "Congratulations to the Classes of 2021 from Comox..."	4,237 Impressions	\$40.00



Invoice No / N° de facture: 6743520
Invoice Date / Date de Facturation: 08-JUN-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 : [REDACTED]		Reference # / N° de référence: VOL 63 #11 017	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:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$47.25
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



Invoice No / N° de facture: 6760626
Invoice Date / Date de Facturation: 22-JUN-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 : [REDACTED]		Reference # / N° de référence: VOL 63 #12 016	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:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$47.25
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



Invoice No / N° de facture: 6773811
Invoice Date / Date de Facturation: 06-JUL-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 : [REDACTED]		Reference # / N° de référence: VOL 63 #13 015	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:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$47.25
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		

From: Adobe <storemanager@adobe.com>
Sent: July 19, 2021 2:43 PM
To: [REDACTED]
Subject: Your Order Number: AB00188508697CCA



Your order confirmation

Dear [REDACTED]

Click below to download or sign into your new products.

[Get started](#)

Thank you for ordering from the Adobe Store. Here are details about your order:

Adobe ID: [REDACTED]@leg.bc.ca
Order number: AB00188508697CCA
Order date: July 19, 2021

Products ordered:

Product	Qty
Adobe Photoshop Elements 2021	1

Total purchase amount: US\$111.99
CND=\$147.02

Billing Address:

[REDACTED]
[REDACTED], BC [REDACTED]
CA

ORDER INFORMATION

You purchased a download version of our product. Follow the instructions below to start using it today:

1. **Login** into Your Account with the Adobe ID: [REDACTED]@leg.bc.ca
2. In the My Orders page, locate order AB00188508697CCA with the date July 19, 2021, and expand the order to view the details.

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			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		06/01/21 - 06/30/21	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34102442	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
05/31		BALANCE FORWARD			719.51	
06/04		ADJ Finance Charges			-25.19	
06/04		ADJ Finance Charges			-25.19	
				BL		
	PUBLICATION:	COMOX VALLEY RECORD - News				
	AD CLASS:	Display Advertising				
06/02	34102442	Front Page Ear Lug	1x2.5i	1	85.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
06/09	34102442	Front Page Ear Lug	1x2.5i	1	85.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
06/16	34102442	Front Page Ear Lug	1x2.5i	1	85.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
06/23	34102442	Front Page Ear Lug	1x2.5i	1	85.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
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

CO paid \$1,187.59

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34102442	06/30/21	\$ 1,907.10
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/21 - 06/30/21		RONNA-RAE LEONARD	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34102442	Net 30 Days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/21		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30	34102442	ePaper			5.25
		Front Page Ear Lug	1x2.5i	1	85.00
		PAGE: A 1 General	2.5i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$451.25		12.500 inch	
06/02	AD CLASS: 34102442	Supplements			
		Growers Guide	2.8x2.2	1	259.00
		PAGE: Z 12 GrowerGd	6.3i		
		3 Color Supplement			0.00
		ePaper			5.25
06/23	34102442	Grad 2021	4x6i	1	399.00
		PAGE: Z 10 Grad	24i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$668.50		30.300 inch	
06/30		Publication Totals: \$1,119.75			
		BC GST			55.97
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,187.59	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	1,907.10
	719.51				

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.

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

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
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

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

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

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			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		07/01/21 - 07/31/21	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34116987	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	07/31/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,907.10	
07/06	60184	Payment on Account			-1,907.10	
				BL		
07/07	34116987	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	85.00 0.00 5.25	
07/14	34116987	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
07/21	34116987	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
07/28	34116987	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34116987	07/31/21	\$ 379.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

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			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		08/01/21 - 08/31/21	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34130816	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
07/31		BALANCE FORWARD			379.04	
				BL		
	PUBLICATION:	COMOX VALLEY RECORD - News				
	AD CLASS:	Display Advertising				
08/04	34130816	Front Page Ear Lug	1x2.5i	1	85.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
08/11	34130816	Front Page Ear Lug	1x2.5i	1	85.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
08/18	34130816	Front Page Ear Lug	1x2.5i	1	85.00	
		PAGE: A 1 General	2.5i			
		3 color			0.00	
		ePaper			5.25	
08/25	34130816	Front Page Ear Lug	1x2.5i	1	85.00	
		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

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CO Paid 379.04

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34130816	08/31/21	\$ 758.08
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$334.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$334.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-

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

Sale 00092 2 002 26210
0249 05/10/21 [REDACTED]

AIR MILES Collector Number: [REDACTED]
1927255
3 STAPLES CARDSTOCK
718103076586 22.99 68.97B
Subtotal 68.97
PST 7.00% 4.83
GST 5.00% 3.45
Total \$77.25
MasterCard 77.25

TRANSACTION RECORD

***** [REDACTED] \$77.25
Mastercard H Purchase
Authorization Number 006454
0010019030 26210 66279049
05/10/21 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text [REDACTED]

OR

Visit [REDACTED]

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



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

Sale 00092 2 002 29977
0249 05/28/21 [REDACTED]

1960087
2 SPLY 9X12 GUM ENV
718103142441 40.79 81.58B
Subtotal 81.58
PST 7.00% 5.71
GST 5.00% 4.08
Total \$91.37
MasterCard 91.37

TRANSACTION RECORD

***** [REDACTED] \$91.37
Mastercard C Purchase
Authorization Number 057933
0010012540 29977 66279049
05/28/21 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000208000 EC00

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text [REDACTED]

OR

Visit [REDACTED]

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



3481

CENTRAL HM HWR BLDG CTR
5728-5
610 ANDERTON AVENUE
COURTENAY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/05/12
TIME 0436 [REDACTED]
RECEIPT NUMBER
H84101354-001-808-028-0

PURCHASE
TOTAL

\$96.60

3480

MasterCard
A0000000041010
8F3E1F34AD92441D
0000008000-

APPROVED

AUTH# 067085 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
COURTENAY DOWNTOWN PO
610 ANDERTON AVE
COURTENAY, BC V9N2H0
GST/TPS#: [REDACTED]

2021/05/12	[REDACTED]	[REDACTED]
CC/CC428248	W/GT	TR700092
G 5%	10\$92.00	\$92.00
P2020 COIL OF 100		
SUBTL		\$92.00
GST		\$4.60
TOTAL		\$96.60
MasterCard		\$96.60
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

OPERAND STACK:

ERROR: syntaxerror
OFFENDING COMMAND:

JFIF

G

3481

SHOPPERS DRUG MART



JDM Pharmacy Ltd

310 8TH ST, COURTENAY, BC, V9N 1N3
250-334-3134

Jul 07, 2021

0239 1009 414973 700121 3

PC MAX PAPER T 6.99 GP 6.99 S

ROYALE BTH T.I.S 7.49 GP 7.49 S

SUBTOTAL: 14.48

5.0% GST : 0.72

7.0% PST : 1.01

TOTAL: \$16.21

2 Items

Coupon 1.00

MASTERCARD 15.21

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:210

[REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE : PURCHASE

ACCT : MASTERCARD \$ 15.21

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 21/07/07 [REDACTED]

REFERENCE #: 66340081 0019560160 C

AUTHOR. #: 054948

Mastercard

A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

3481

LONDON DRUGS

** LD DRIVE MALL 250 703 2838 **
FOR MORE INFO VISIT WWW.LONDONDRUGS.COM

LOGITECH M310 MSE	29.99	B
LEVY	.20	B
TAX	3.62	BAL
Debit Card	33.81	
XXXXXXXXXXXX		
183243		
CHANGE		.00
(POST)	2.11	
(GST)	1.51	

LOExtras #: [REDACTED]

VOUCHERS REDEEMED = \$0.00
VOUCHERS AVAILABLE = \$10.00

05/16/21 [REDACTED] 0067 80 0028 065259
(BOTH = G.S.T + P.S.T)
LONDON DRUGS LIMITED GST [REDACTED]



051621 [REDACTED] 0067 0080 0028

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

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 080 EMPLOYEE: 65259

NO. XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.81

INTERNAL PURCHASE
CHARGING

05/16/21 [REDACTED] AUTH: 183243
REFERENCE: 66273446 0010015750

YOUR DOLLAR STORE WITH
#8 - 1599 CLIFFE A V9N2K6
COURTENAY BC
21491944
QC2149194401

SALE

08-04-2021
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type MC
A0000000041010
Mastercard

Trace # 280002
Inv. # 24019
Auth # 055025 RRN 001216002

Sale \$20.16

TOTAL \$20.16

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy

3481

YOUR DOLLAR STORE #158
COURTENAY B.C.
PH#250-334-2188
HST# [REDACTED]

NO REFUNDS
NO EXCHANGE

08/04/2021 [REDACTED] 0001
000000#2411

FRAMES	2 @ \$7.00
FRAMES	T ₁₂ \$14.00
MDSE ST	T ₁₂ \$4.00
PST TAX	\$18.00
GST TAX	\$1.26
	\$0.90

CRED C \$20.16

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$63.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$63.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$567.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$567.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



Invoice

08/06/21

3490

SMALL BUSINESS BC
 www.smallbusinessbc.ca
 54-601 West Cordova Street
 Vancouver, British Columbia V6B 1G1
 Canada
 (604) 775-5525

INVOICE #
 105167

BILLED TO RONNA-RAE LEONARD

[REDACTED]
 Courtenay, British Columbia [REDACTED]
 Canada

ITEM	QTY	UNIT PRICE	TOTAL
Advisory - Prospect Lists	54	\$10.00	\$540.00

PAYMENTS MADE	TOTAL
08/06/21	\$567.00

GST/HST [REDACTED]	\$27.00
INVOICE TOTAL	\$567.00
OUTSTANDING BALANCE	\$0.00
PAYMENT DUE TODAY	\$0.00