

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$769.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$101.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$870.88</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

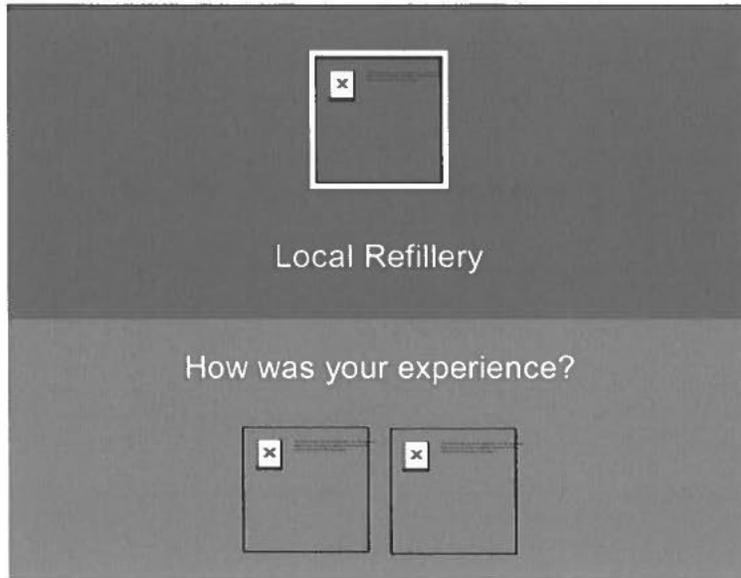
- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Leonard.MLA, Ronna-Rae

From: Local Refillery via Square <receipts@messaging.squareup.com>
Sent: November 30, 2021 2:32 PM
To: Leonard.MLA, Ronna-Rae
Subject: Receipt from Local Refillery

3470

Categories: [REDACTED]



\$38.44

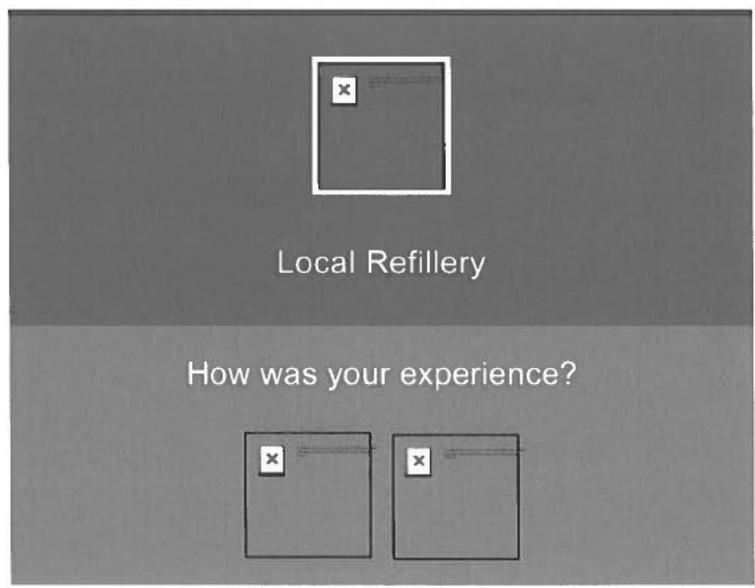
Faithful Friends Dog Treats (Pumpkin Peanut Butter)	\$6.60
(\$6.00/100g) × 1.10000 100g	
Faithful Friends Dog Treats (Beef Liver Bites)	\$23.40
(\$6.00/100g) × 3.90000 100g	
Faithful Friends Dog Treats (Pumpkin Peanut Butter)	\$4.32
(\$6.00/100g) × 0.72000 100g	
Purchase Subtotal	\$34.32
[REDACTED] (5%)	\$1.72
PST-[REDACTED] (7%)	\$2.40
Total	\$38.44

Leonard.MLA, Ronna-Rae

From: Local Refillery via Square <receipts@messaging.squareup.com>
Sent: December 13, 2021 11:25 AM
To: Leonard.MLA, Ronna-Rae
Subject: Receipt from Local Refillery

3470

Categories: [REDACTED]



\$26.21

Faithful Friends Dog Treats (Beef Liver Bites) \$13.44
(\$6.00/100g) × 2.24000 100g
Faithful Friends Dog Treats (Pumpkin Peanut Butter) \$9.96
(\$6.00/100g) × 1.66000 100g

Purchase Subtotal	\$23.40
[REDACTED] (5%)	\$1.17
PST [REDACTED] (7%)	\$1.64
Total	\$26.21

Local Refillery



Leonard.MLA, Ronna-Rae

From: COMOX VALLEY CHAMBER OF COMMERCE <no-reply@bambora.com>
Sent: January 29, 2022 9:35 AM
To: Leonard.MLA, Ronna-Rae
Subject: Purchase Receipt

Categories: REQUIRES ACTION

34711

INTERNET PURCHASE RECEIPT

Order Date: 2022-01-29 9:34:29 AM
Order Number: 10105555
Bank Auth Number: 029128
Order Total: 36.75 CAD

Name on Card: Ronna-Rae Leonard
Card Type: MC
Email Address: ronna-rae.leonard.mla@leg.bc.ca

BILL TO:

Name: General Public
Address Line 1: [REDACTED]
Address Line 2:
City: Courtenay
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

MERCHANT INFO:

Online Address:
Merchant Name: COMOX VALLEY CHAMBER OF COMMERCE
Address: 2040 CLIFFE AVENUE
City: COURTENAY
Province: BC
Postal Code: V9N 2L3
Country: CA
Phone Number: (250)334 3234

PRODUCT INFO:

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$7,882.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,102.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,984.70</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

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			12/01/21 - 12/31/21	RONNA-RAE LEONARD		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34192926	Net 30 Days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	12/31/21		
			View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No ██████████			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,130.06	
12/03	63598	Payment on Account			-730.01	
12/29	64324	Payment on Account			-400.05	
				BL		
12/01	34162364	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	
12/08	34162364	Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
12/31		BC GST				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.53						189.53

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
34192926	12/31/21	\$189.53
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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		01/01/22 - 01/31/22	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34205044	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/22			
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	
12/31		BALANCE FORWARD			189.53	
				BL		
01/05	PUBLICATION: AD CLASS: 34205044	COMOX VALLEY RECORD - News Display Advertising jan a PAGE: A 35 General 3 color ePaper Ad Class Totals: \$1,205.25	8x12.25 98i	1	1,200.00 0.00 5.25	
01/19	AD CLASS: 34205044	Supplements Family Literacy 2022 PAGE: A 10 Literacy 3 Color Supplement ePaper	4x6i 24i	1	475.00 0.00 5.25	
01/19	34205044	Overdose Prevention PAGE: A 12 Overdose 3 Color Supplement ePaper	4x6i 24i	1	349.00 0.00 5.25	
01/26	34205044	Overdose Prevention PAGE: A 40 Overdose 3 Color Supplement	4x6i 24i	1	349.00 0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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CO paid \$2,513.70

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212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34205044	01/31/22	\$ 2,703.23
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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- 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.



BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/22 - 01/31/22		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
34205044	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/22	

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
		ePaper			5.25											
		Ad Class Totals: \$1,188.75		72.000 inch												
		Publication Totals: \$2,394.00														
01/31		BC GST			119.70											
<table border="1"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPLIED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>2,513.70</td> <td>189.53</td> <td></td> <td></td> <td></td> <td>2,703.23</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	2,513.70	189.53				2,703.23
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
2,513.70	189.53				2,703.23											

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Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		34219211	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	02/28/22			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			2,703.23	
02/16	65372	Payment on Account			-189.53	
02/22	65567	Payment on Account			-2,513.70	
				BL		
02/23	34219211	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Supplements Pink Shirt Day PAGE: A 27 PinkShrt 3 Color Supplement ePaper Ad Class Totals: \$380.25 Publication Totals: \$380.25 BC GST	4x6i 24i	1	375.00 0.00 5.25	
02/28				24.000 inch	19.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
399.26						399.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34219211	02/28/22	\$ 399.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RONNA-RAE LEONARD	

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

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- 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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,607.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$57.19)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,550.17</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

3481



Habitat for Humanity ReStore Comox Valley

1755 13th Street
Courtenay, BC V9N 7B6
(250) 334-3784
[https://habitatrestorevin.square.site/
@vinhabitat](https://habitatrestorevin.square.site/@vinhabitat)

Dec 15, 2021

Cashier

PURCHASE

Authorization 071083
Receipt zTdo
QST # [REDACTED]
GST/HST # [REDACTED]
PST # [REDACTED]

Mastercard
AID A0 00 00 00 04 10 10

Houseware x 2 \$10.00
(\$5.00 each)
HD (GREEN)

Subtotal \$10.00
PST \$0.70

Total \$10.70
MasterCard [REDACTED] (Contactless) \$10.70

Visit our Online ReStore!
Copy this link to your browser: bit.ly/39jPpel

Return Policy: Items must be accompanied by receipt within 7 days of purchase for exchange or store credit only. Cash refunds on major appliances only, if returned within 7 days, and due to item malfunction. All clearance items are final sale and are not eligible for exchange or credit. All PINK price tag items are final sale.

3481

COSTCO WHOLESALE

Courtenay #1092
588 Crown Isle Blvd
Courtenay BC V9N 0A6

5V Member	[REDACTED]	
	1165293 COPY PAPER	41.99 GP
	SUBTOTAL	41.99
	TAX	5.04
****	TOTAL	

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291475-0010011590 H
 AUTH #: 56772 2021/12/19 [REDACTED]
 Invoice Number: 012159
 Purchase - Mastercard
 A0000000041010
 0000008000

01 APPROVED -- THANK YOU 027
AMOUNT: \$47.03

IMPORTANT -- retain this copy
for your records
CUSTOMER COPY

MasterCard	47.03
CHANGE	0.00

H (P)PST 7%	2.94
G (G)GST 5%	2.10
TOTAL NUMBER OF ITEMS SOLD =	1
 [REDACTED]	1092 12 141 68

SEASONS GREETINGS & HAPPY HOLIDAYS

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

3480

**LONDON
DRUGS**

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

LEXAR READER 39.99 B
**** TAX 4.80 BAL 44.79
VF MasterCard 44.79
XXXXXXXXXXXX [REDACTED]
AUTH: 074136
CHANGE .00
(P)ST 2.80
(G)ST 2.00

LDEXTRAS #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 7

1/26/22 [REDACTED] 0067 80 0026 52727
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

012622 [REDACTED] 0067 0080 0026

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 080 EMPLOYEE: 52727

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$44.79

MASTERCARD PURCHASE

01/26/22 [REDACTED] AUTH: 074136
REFERENCE: 66273446 0010016200

APL: Mastercard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

2022/02/01 [REDACTED] [REDACTED]
CC/CC428248 W/G2 TR744416

G 5% 3@ \$3.19 \$9.57
Ltr other

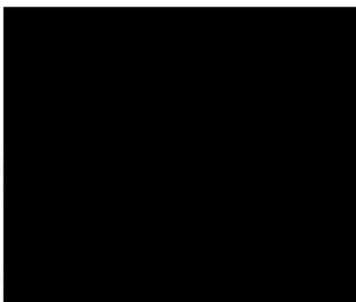
Actual Weight 0.116kg
To V9N9A2

Scale Service was processed after Mail Cut
-Off time

SUBTL \$9.57
GST \$0.48
TOTAL \$10.05

MasterCard \$10.05
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/02/01
TIME 5 199 [REDACTED]
RECEIPT NUMBER
H84114870-001-338-022-0

PURCHASE
TOTAL
\$10.05

Mastercard
A0000000041010
29D2B923CC4B81A1
0000008000-

APPROVED

AUTH# 030547 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Walmart *



STORE 3163
 3199 CLIFFE AVENUE
 COURTENAY, BC
 V9N 2L9
 250-898-8998
 ST# 03163 OP# 004679 TE# 16 TR# 01321
 SCOTTIES 9PK 006132880106 \$9.77 E
 CLX WIPES 005550001608 \$5.97 E
 DAWNAPBLS632 003700074836 \$2.77 E
 SUBTOTAL \$18.51
 GST 5.0000% \$0.93
 PST 7.0000% \$1.30
 TOTAL \$20.74
 MCARD TEND \$20.74

Mastercard ***** RF 3
 APPROVAL # 084901
 REF # 204700657328
 PAYMENT SERVICE - A
 AID A0000000041010
 IC C64E2AFE749A0657
 TERMINAL # WHTK005909
 *NO SIGNATURE REQUIRED

02/15/22

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 3



THANK YOU FOR SHOPPING WITH US
 02/15/22

CUSTOMER COPY

3481

Quality FOODS

COURTENAY

GST #

GLADBAGWHT30

\$3.49 GP

CUST#

Terminal ID: QF15ET01

Trans #: 1001546

Total: CAD\$3.50

PURCHASE

Mastercard

Exp: **/** P

AID: A0000000041010

ACI/ISO 001/00

APPROVED 074817

SEQ 934001001301

TVR: 0000008000

22/02/15

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$3.49
GST 5.00%	\$0.42
PST 7.00%	\$0.59
AMOUNT DUE	\$3.50
MASTERCARD	\$3.50
CHANGE DUE	\$0.00
ITEM COUNT 1	

As a Q-CARD Holder
 You have received the following
 Q-POINTS and BONUS Points

Q-CARD SALES
 Q-POINTS
 TOTAL Q-POINTS
 Q-POINTS TO DATE



Thank you for shopping at
 Quality Foods
 an Island Original.

2/15/2022

151 #1001546 63 CHI

3481

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$677.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$677.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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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