

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$940.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,008.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,948.97</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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
-
-
-

3470

06/12/22
PARAMETER DATA UPDATE
SUCCEEDED

PIZZERIA GUERRILLA
444 5TH ST
COURTENAY, BC V9N1J8
2507030002

SALE

MID: 6485874
TID: 001
Batch #: 164001
06/13/22
APPR CODE: 068182
MASTERCARD

REF#: 00000001
RRN: 00000001
Chip
/

AMOUNT \$560.00
TIP \$112.00
TOTAL \$672.00

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

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

THANK YOU! / MERCI!
MERCHANT COPY

Pizzeria Guerrilla
444 5th St
Courtenay, British Columbia
Canada, V9N1J8
Tel: 2507030002
Printed June 13, 2022 at

REPRINT

Order #: 30485

Table: Cash Register 1, 1 guest
Party Name: 34
Food GST(5%) #
Liquor PST(10%) #
11

Admin
Admin

REPRINT

14 x Open Pizza \$533.26
Food Total \$533.26
Sub Total \$533.26
Food GST(5%) \$26.66
Liquor PST(10%) \$0.00
Total \$559.92

Pizzeria Guerrilla Loves You!
Have A Great Day

Tip Guide:
15%=\$79.99 18%=\$95.99 20%=\$106.99

TAX INCLUDED



ELEVATE

This is not your ticket.

Order #1941441

Jun 17, 2022 at 11:46am

Ronna-Rae Leonard



Canada

Tickets	Quantity	Price	Tax	Fees	Subtotal
Miners' Memorial Community Picnic Dinner	1	\$25.00	\$0.00	\$1.13	\$26.13
Miners' Memorial Community Picnic Dinner					

Total: \$26.13

Transactions

Jun 17, 2022 at 11:48am

Purchase - MasterCard

\$26.13

Balance

\$0.00

See our ticket help guide for transfers, payment info and more.

Lost tickets? [Click here to resend.](#)

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Crayons - 24 Pack 635130	108	\$0.27	\$29.16

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$29.16
SHIPPING			\$0.00
GST 5%			\$1.46
PST 7%			\$2.04
TOTAL			\$32.66

MLA share = \$23.59

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.





3470

Receipt #1023774.002

Comox Community Centre
 Email: recreation@comox.ca Fax: (250) 339-0814 Phone: (250) 339-2255
 1855 Noel Ave Comox, BC, V9M 2H4

Receipt Date Jul 29, 2022
 Transaction Confirmation # 1023774.002
 Customer ID [REDACTED]
 Prepared By [REDACTED]

[REDACTED]
 437 5TH ST
 COURTENAY, BC V9N 1J7

[REDACTED]
 Email: [REDACTED]@leg.bc.ca Phone: (250) 703-2410
 437 5th St, Courtenay, BC V9N 1J7
 Subtotal \$92.14

MLA Meet & Greet Permit R927

#1 Paid on Account Balance

Resource: Marina Park Genoa at Marina Park

Charge Item	Unit	QTY	Unit fee	Price
Rental Fee - Hourly	Per Hour			\$92.14

Total Charges	\$92.14
Total Payments	\$92.14
Balance	\$0.00

Payment Schedule

#1 Payment schedule for original balance of \$92.14

Due date	Amount due	Amount paid	Withdrawal adjustment	Balance
Jul 28, 2022	\$92.14	\$92.14	\$0.00	\$0.00
			Balance	\$0.00
			Due now	\$0.00

Payment Summary

Payer: [REDACTED] (AGENT) [REDACTED] ID: [REDACTED] Home phone: (250) 703-2410
 Billing address: 437 5th St, Courtenay, BC V9N 1J7

PAYMENT TYPE	AMOUNT
Credit Card MasterCard xxx [REDACTED] Auth#092849	\$92.14

Leonard.MLA, Ronna-Rae

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: July 29, 2022 8:56 AM
To: Leonard.MLA, Ronna-Rae
Subject: Transaction Receipt

3471

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - AVICC	60.00 CAD	60.00
1	Thursday UBCM Banquet	125.00 CAD	125.00
1	Partner UBCM Banquet	████████	████████
		████████	████████
		Total	CAD ██████████

194.25

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ ██████████ CAD

CARD NUMBER : ##### ██████████
DATE/TIME : 29 Jul 22 ██████████
REFERENCE # : 001 419405 M
AUTHOR. # : 082876
TRANS. REF. : 16591101129

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$868.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,612.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,480.29</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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 RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	06/01/22 - 06/30/22		RONNA RAE LEONARD	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34278599	Net 30 Days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/22	██████████		
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	
05/31		BALANCE FORWARD			0.00	
				BL		
06/01	34278599	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Supplements Growers Guide 2022 PAGE: Z 30 GrowerGd 3 Color Supplement ePaper	2.8x2.2 6.3i	1	285.00 0.00 5.25	
06/22	34278599	Grad 2022 PAGE: Z 17 Grad 3 Color Supplement ePaper	4x6i 24i	1	375.00 0.00 5.25	
06/29	34278599	Canada Day PAGE: B 3 Canada 3 Color Supplement ePaper	4x6i 24i	1	375.00 0.00 5.25	
06/30		Ad Class Totals: \$1,050.75 Publication Totals: \$1,050.75 BC GST		54.300 inch	52.53	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,103.28						1,103.28

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
34278599	06/30/22	\$ 1,103.28
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.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
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

Web Site

www.firstnationsdrum.com



3475

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

Invoice/payment date
11 May 2022, 12:07

Payment method
MasterCard [REDACTED]
Reference number: KA48JEF9X2

Transaction ID
5078003345650432-9865368

Product type
Facebook ads

Paid

\$105.00 CAD

Subtotal \$100.00 CAD
GST/HST: 5.00 CAD (Rate: 5%)

You're being billed because you've reached your \$100.00 payment threshold.

Campaigns

Post: "Comox Valley Transition Society adds so much to..."

From 6 May 2022, 00:00 to 11 May 2022, 12:00

\$100.00

Post: "Comox Valley Transition Society adds so much to..."

6,119 Impressions

\$100.00



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		07/01/22 - 07/31/22	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		34291824	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
		07/31/22	ADVERTISER/CLIENT #
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	
06/30		BALANCE FORWARD			1,103.28	
07/18	69639	Payment on Account			-1,103.28	
				BL		
07/27	34291824	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Supplements Nautical Day PAGE: B 15 Nautical 3 Color Supplement ePaper Ad Class Totals: \$380.25 Publication Totals: \$380.25 BC GST	4x6i 24i	1	375.00 0.00 5.25	
07/31				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

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
34291824	07/31/22	\$ 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

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.

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
9160	1
DATE	
06/28/2022	

	██████████	Due Upon Receipt
--	------------	------------------

DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day MLA Share = \$19.68	\$925.00
Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: ██████████		TOTAL \$925.00



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		08/01/22 - 08/31/22	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		34304949	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
		08/31/22	ADVERTISER/CLIENT #
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	
07/31		BALANCE FORWARD			399.26	
08/17	70423	Payment on Account			-399.26	
				BL		
08/03	PUBLICATION: AD CLASS: 34304949	COMOX VALLEY RECORD - News Display Advertising Cupcakes in the park PAGE: A 33 ArtsEnt 3 color ePaper	4x6i 24i	1	485.00 0.00 5.25	
		Ad Class Totals: \$490.25		24.000 inch		
08/24	AD CLASS: 34304949	Supplements CVEX 2022 PAGE: Z 14 Exhibit 3 Color Supplement ePaper	2x3.75i 7.5i	1	355.00 0.00 5.25	
		Ad Class Totals: \$360.25		7.500 inch		
08/31		Publication Totals: \$850.50 BC GST			42.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					893.02	893.02

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
34304949	08/31/22	\$ 893.02
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.



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$146.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$20.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$167.66</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
Phone: 250-338-1383
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Bthrn Tissue FlffEnv	\$9.99 BC
YOU SAVED \$1.00	
Paper Towels	\$8.49 BC
YOU SAVED \$0.50	

SUBTOTAL	\$18.48
5% GST	\$0.92
7% PST	\$1.29

TOTAL	\$20.69
MasterCard	TENDER \$20.69
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials	\$1.50
Your total Savings	\$1.50
Percentage Savings	8%

AIR MILES	
Member number:	[REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

==== RECEIPT CONTINUED FROM FRONT. ====

Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

MERCHANT 27061184 REF
 TERMINAL ID S02706118401
 ** Purchase ** \$ 20.69
 CARD MC RCPT 932900
 NO. ***** [REDACTED] RESP 001
 DATE 07/05/2022 TIME [REDACTED]
 AUTH # 096682
 REF# 001159024
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/05/22
1	9329	9481	179	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-557-8280

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$0.00
Add: 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$0.00
Add: 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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