

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,948.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$868.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,817.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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
-
-
-

Quality Foods

COURTENAY

GST [REDACTED]

Mr Freeze NSA
x2 @ 8.99
Napkins 100
@ 3.49

#	NSA	*MGR SPEC*	\$8.99	G
#	NSA	*MGR SPEC*	\$8.99	G
#	NSA	*MGR SPEC*	\$3.49	GP

3470

Total: CAD 22.78

EXP: **/**

AC17 000000

044189

SEQ 1 1001001224

TAR: 000800

CUSTOMER COPY ***

NET TAX SUB TOTAL	\$21.47
GST 5.00%	\$1.07
FRT 7.0%	\$0.21
AMT. DUE	\$22.78
NET RCARD	\$22.78
CHANGE DUE	\$0.00
ITEM COUNT 3	

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

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

Thank you for shopping at
Quality Foods
an Island Original.

158 #1346564 65 7FN

Leonard.MLA, Ronna-Rae

From: noreply@canadahelps.org
Sent: August 21, 2022 7:37 AM
To: Leonard.MLA, Ronna-Rae
Subject: 2022 Comox Valley Gala Dinner & Auction: Your Order Confirmation

Categories: REQUIRES ACTION

3471



**PACIFIC SALMON
FOUNDATION**

Dear Ronna-Rae,

Thank you for your purchase of tickets to attend the **Pacific Salmon Foundation's 2022 Comox Valley Gala Dinner & Auction** at the Florence Filberg Centre on Friday, September 23. Cocktail Hour - 5:30 PM Dinner - 7:00 PM. No paper ticket required, please check in upon arrival. We look forward to seeing you!

Your order confirmation and summary are provided below.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact events@psf.ca.

Order Confirmation:

Event Name: 2022 Comox Valley Gala Dinner & Auction
Organized By: PACIFIC SALMON FOUNDATION FONDATION DU SAUMON DU PACIFIQUE
Date: September 23, 2022 at 5:30 PM until September 23, 2022 at 10:00 PM (PDT)
Location: Florence Filberg Centre 411 Anderton Ave. Courtenay, BC V9N 6C6
Transaction #: 16226954
Order Date: August 21, 2022 at 7:37 AM (PDT)
Order Amount: \$250.00 - \$125.00 [REDACTED]

total for reimbursement is \$125.00

Sweet Baby Cakes

591 rocky heights road
Comox BC V9M 3E8
sweetbabycakes@mail.com
GST/HST Registration No. [REDACTED]



INVOICE

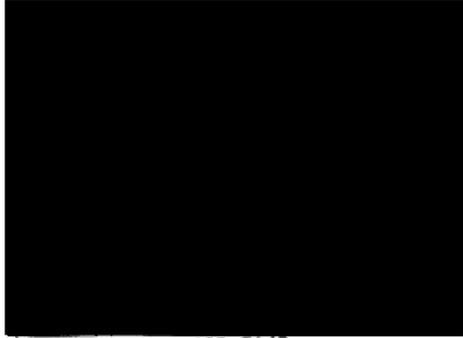
BILL TO
Ronna-Rae Leonard MLA

INVOICE 1112
DATE 10/10/2022
TERMS Net 30

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/08/2022	Sales 175 assorted chocolate/vanilla cupcakes	Exempt	175	2.00	350.00
SUBTOTAL					350.00
TOTAL					350.00
BALANCE DUE					\$350.00

Thank you for supporting my small business.)

3472



STORE 3163
 3199 CLIFFE AVENUE
 COURTENAY, BC
 V9N 2L9
 250-898-8998
 ST# 03163 OP# 004562 TE# 15 TR# 07780
 10X13 FRAME 003223159266 \$19.97 E
 SUBTOTAL \$19.97
 GST 5.0000% \$1.00
 PST 7.0000% \$1.40
 TOTAL \$22.37
 MCARD TEND \$22.37

Mastercard **** *RF 3
 APPROVAL # 073771
 REF # 231500119799
 PAYMENT SERVICE - A
 AID 00000000041010
 TC 63A2559F4FEFB60D
 TERMINAL # WMTKP016357
 *NO SIGNATURE REQUIRED

11/10/22

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 1

TC# 0274 4165 #153 6857 531

THANK YOU FOR SHOPPING WITH US
11/10/22

CUSTOMER COPY

3473

Central Builders Supply
 CENTRAL BUILDERS COURTENAY
 610 ANDERTON AVENUE
 PH250-334-4416 FX334-3776
 COURTENAY, BC V9N 2H3

*** CASH SALE ***

CASH-00

RECTILL1 10/24/22
 SALESMAN BTC INVOICE 001126

6445035 4 PK @ 2.190
 CASH, LUNCH PAPER BROWN 2 8.76 T
 5PK

*****TRANSACTION RECORD*****

CARD: CDI MASTER CARD
 CARD NUMBER: *****
 HOST DATE/TIME: 22/10/24
 Mastercard
 A0000000041010
 0000006000
 AUTHORIZATION: 061899
 REFERENCE: H66340280
 SEQUENCE: 0011850150
 PURCHASE: \$9.81

01/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIMC TENDER 9.81

SUB TOTAL 8.76
 TAX GST .44
 TAX PST .61
 TOTAL 9.81
 AMOUNT TENDERED 9.81
 CHANGE GIVEN .00

ORIGINAL RECEIPTS REQUIRED FOR RETURN
 AND MUST BE WITHIN 30 DAYS OF PURCHASE
 ALL TENT SALE ITEMS ARE FINAL SALE
 CUSTOMER COPY

3473



COURTENAY

GST # [REDACTED]

NSTL MINT25S	*MGR SPEC*	\$6.99	G
NSTL MINI100	*SPECIAL*	\$15.99	G
PUMPKIN	*SPECIAL*	\$4.99	
CUST# 41509957833			

Terminal ID: QF15ET01
Trans #: 1102674

Total: CAD\$29.12

PURCHASE
Mastercard

Exp: **/** P

AID: A0000000041010
ACI/ISO /
DECLINED
SEQ
TVR: 0000000000

22/10/24 [REDACTED]

*** CUSTOMER COPY ***

Terminal ID: QF15ET01
Trans #: 1102674

Total: CAD\$29.12

PURCHASE
Mastercard

Exp: **/** P

***** [REDACTED] *****
AID: A0000000041010
ACI/ISO 001/00
APPROVED 052321
SEQ 186001001106
TVR: 0000008000

22/10/24 [REDACTED]

Walmart *



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

ST# 03163 OP# 009064 TE# 64 TR# 09915
078484093010 \$14.97 E

	SUBTOTAL	\$14.97
GST	5.0000 %	\$0.75
PST	7.0000 %	\$1.05
	TOTAL	\$16.77
	MCARD TEND	\$16.77
	CHANGE DUE	\$0.00

MASTERCARD **** * RF 3
\$16.77 TOTAL PURCHASE
APPROVAL # 078156
RRN # 233600642870

AID A0000000041010
TC 2463DDA2DB970D55
TERMINAL ID WMTUP005328
*No Signature Required

12/02/22

GST/HST

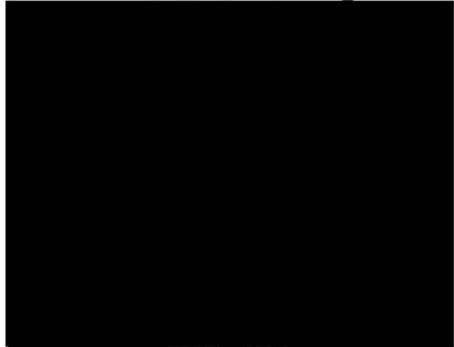
QST

ITEMS SOLD 1



3481

Walmart *



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

ST# 03163 OP# 004429 TE# 15 TR# 04962
BV CHERRY C 068113191414
17 AT \$2.27

		\$38.69 J
	SUBTOTAL	\$38.69
GST	5.0000%	\$1.93
	TOTAL	\$40.62
	MCARD TEND	\$40.62

Mastercard **** * RF 3
APPROVAL # 038105
REF # 233600663951
PAYMENT SERVICE - A
AID A0000000041010
TC 3916344B239DAB0F
TERMINAL # WMTKP016357
*NO SIGNATURE REQUIRED

12/02/22

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 17



THANK YOU FOR SHOPPING WITH US
12/02/22

CUSTOMER COPY





Invoice

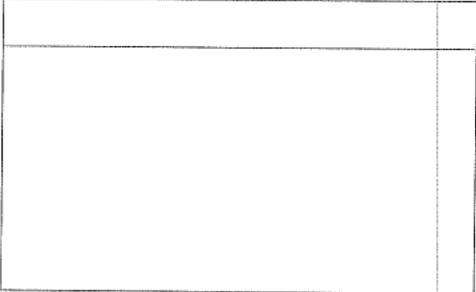


Customer No.	Date	Ticket #
	November 29, 2022	T1-136017

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

RONNA-RAE LEONARD
 NDP
 COURTENAY-COMOX
 VICTORIA, BC
 (250) 703-2410



Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
16	1-100052	MLA Custom Christmas Cards	15.00	EACH	240.00

Subtotal:	240.00
GST:	12.00
PST:	16.80
Total:	268.80

Tender:	
A/R Charge	268.80
Net tender:	268.80

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$3,480.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,482.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,962.42</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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		09/01/22 - 09/30/22	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		34319918	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
		09/30/22	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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			893.02	
09/29	71464	Payment on Account			-893.02	
				BL		
09/21	34319918	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Supplements Senior Resouces Fall 2022 PAGE: Z 14 SenorDir 3 Color Supplement ePaper	2.8x4.6	1	395.00	
			12.95i		0.00	
					5.25	
09/21	34319918	Seniors Resouces listin2 PAGE: Z 8 SenorDir 3 Color Supplement ePaper	1x1.5i	1	0.00	
			1.5i		0.00	
					0.00	
		Promotion/Donation		-100.00	0.00	
		Ad Class Totals: \$400.25		14.450 inch		
		Publication Totals: \$400.25				
09/30		BC GST			20.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
420.26						420.26

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
34319918	09/30/22	\$ 420.26
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.



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA share = \$64.11

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____

Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

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		10/01/22 - 10/31/22	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34334191	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/22			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	420.26	
10/05	34334191	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Supplements Fire	4x6i	1	375.00	
		PAGE: B 8 FirePrev 3 Color Supplement ePaper	24i		0.00 5.25	
10/26	34334191	Spooky PAGE: B 10 Spook 3 Color Supplement ePaper	4x6i	1	375.00 0.00 5.25	
10/31		Ad Class Totals: \$760.50 Publication Totals: \$760.50 BC GST		48.000 inch	38.02	
CO paid \$378.26						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
798.52						798.52

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
34334191	10/31/22	\$ 798.52
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.

3475

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

Invoice/payment date
11 Nov 2022, 13:40

Payment method
MasterCard • [REDACTED]
Reference number: FVBE3J7AX2

Transaction ID
5473648199419282-11026011

Product type
Meta 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: "Select Standing Committee on Health report can be..."		\$50.00
From 5 Nov 2022, 00:00 to 11 Nov 2022, 13:40		
Post: "Select Standing Committee on Health report can be..."	4,453 Impressions	\$50.00
Post: "Progress on taking better care of our old growth..."		\$50.00
From 5 Nov 2022, 00:00 to 11 Nov 2022, 13:40		
Post: "Progress on taking better care of our old growth..."	8,823 Impressions	\$50.00

Billed To
 Ronna Rae Leonard
 Ronna-Rae Leonard. MLA
 437 5th St
 Courtenay, BC
 V9N 1J7

Date of Issue
 12/03/2022

 Due Date
 12/07/2022

Invoice Number
 13162

Amount Due (CAD)
\$514.50

Description	Rate	Qty	Line Total
CVSSS 2023 Resource Directory 1/2 page ad	\$490.00 +GST	1	\$490.00
Subtotal			490.00
GST (5%) # [REDACTED]			24.50
Total			514.50
Amount Paid			0.00
Amount Due (CAD)			\$514.50

Note
 etransfer - admin@wellnessnews.ca

Term
 due upon receipt. Thank you for YOU.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$167.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$532.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$700.64</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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)
-
-
-
-



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

L2 Member [REDACTED]
87507 KSWASTLINERS 16.99 GP
SUBTOTAL 16.99
TAX 2.04
*** TOTAL 19.03

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018270 H
AUTH #: 37254 2022/09/25 [REDACTED]
Invoice Number: 007827
Purchase - Mastercard
A000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$19.03

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 19.03
CHANGE 0.00

H (P)PST 7% 1.19
G (S)GST 5% 0.85
TOTAL NUMBER OF ITEMS SOLD = 1
2022/09/25 [REDACTED] 1092 7 104 48

2210520C701042209251234

OP#: 48 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:1092 Trn:7 Trn:104 OP:48

Items Sold: 1
L2 2022/09/25 [REDACTED]

Cart # 350
2801 Cliffe Avenue
Courtenay B.C. V9N 2L8
(250) 338-0101
Thank you for shopping at CTC Courtenay
#3 09/28/2022 [REDACTED] TRANS #:209
OPERATOR #: 121 Float: 001

068-2486-2 MAT,LOGAN2'X5'A \$ 24.99
SUBTOTAL \$ 24.99
GST 5% \$ 1.25
PST 7% \$ 1.75
TOTAL \$ 27.99
M/C TEND \$ 27.99

MASTERCARD PURCHASE
M/C CARD #: [REDACTED]
CHIP CARD
2022/08/20 [REDACTED]
CARD #: 66026130 0010010011 H
AUTHORIZATION: 5 2791
000000041010
Mastercard
000000001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4% in CT money at Canadian Tire
and get back 5¢ per \$1 in CT money on
regular gas at participating Post
Locations with a Mastercard.
Restrictions, limitations & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



RETURNS MUST BE NEW & UNUSED, IN ORIGINAL
PACKAGE & RESELLABLE. MANUFACTURERS
WARRANTY APPLIES TO ALL OPENED AND USED
PRODUCTS. ORIGINAL RECEIPT, PHOTO ID & CIM
REQUIRED FOR REFUND. CREDIT ISSUED TO
ORIGINAL PAYMENT METHOD ONLY.
NO RETURNS ON GPS, FIREARMS & AMMUNITION
OR LIVE PLANTS
TIRE CHAINS - EXCH. ONLY WITHIN 72 HRS
CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24th
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 18th ARE FINAL

GST # [REDACTED]

3481

3481

3480

CENTRAL BUILDERS-HOME
HARDWARE
610 ANDERTON AVENUE
COURTENAY BC

Canada Post/Postes Canada
HOME HARDWARE BUILDING CENTRE
610 ANDERTON AVE
COURTENAY BC V9N 2H0
GST/TPS

CARD *****
CARD TYPE MASTERCARD
DATE 2022/10/24
TIME 0510
RECEIPT NUMBER
H84101354-001-152-017-0
PURCHASE
TOTAL

2022/10/24
CC428248 W/G 1

\$16.96

G/S 1 @ \$16.15 \$16.15
PP XP REG SMALL/PP XP REG PETIT

SUBTL/SOUS-TOTAL \$16.15
GST/TPS \$0.81
TOTAL \$16.96

Mastercard
A0000000041010
A5A0CCB69A64717F
0000008000-

MasterCard \$16.96

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

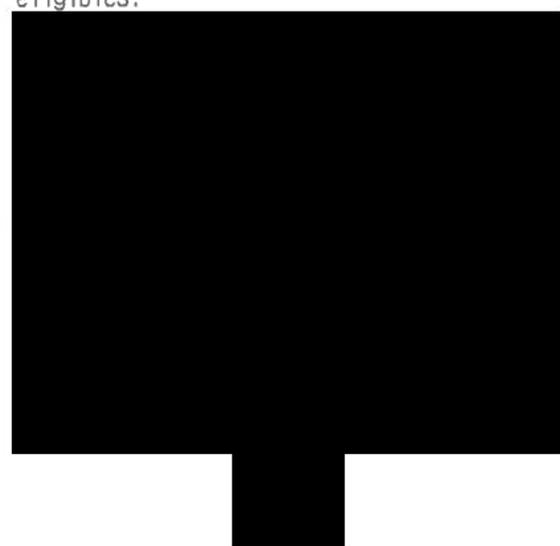
APPROVED

AUTH# 099561 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



2124-10428248-1-242249-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART

Sanjas Wellness Inc
1966 GUTHRIE ROAD, COMOX, BC, V9M 3X7
250-890-9327

Nov 24, 2022 [REDACTED]

2291 1010 365221 100105 3		
ROYALE FACI TI	10.99 GP	10.99
ROYALE BTHRM T	7.99 GP	7.99 S
	SUBTOTAL:	18.98
	5.0% GST :	0.95
	7.0% PST :	1.33
2 Items	TOTAL:	\$21.26
MASTERCARD		21.26

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:270

[REDACTED]

9990222911010003652211

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.

Certificate Number:23428715-9221008

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 21.26
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED] P
DATE/TIME: 22/11/24 [REDACTED]
REFERENCE #: 103986
AUTHOR. #: 051652
Mastercard
A0000000041010 0400008001

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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Christmas Card
Postage

Canada Post/Postes Canada
HOME HARDWARE BUILDING CENTRE
610 ANDERTON AVE
COURTENAY BC V9N 2H0
GST/TPS

CENTRAL BUILDERS-HOME
HARDWARE
610 ANDERTON AVENUE
COURTENAY BC

2022/12/06
CC428248

W/G 2

CARD *****
CARD TYPE MASTERCARD
DATE 2022/12/06
TIME 6466
RECEIPT NUMBER
H84114870-001-106-034-0

PURCHASE
TOTAL

\$193.20

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

MasterCard \$193.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles

Mastercard
A0000000041010
A8555BDBDD60DBA4
0000008000-

APPROVED

AUTH# 023975 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

2124-10428248-2-236348-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

CENTRAL BUILDERS-HOME
HARDWARE
610 ANDERTON AVENUE
COURTENAY BC

Canada Post/Postes Canada
HOME HARDWARE BUILDING CENTRE
610 ANDERTON AVE
COURTENAY, BC V9N 2H0
GST/TPS

CARD *****
CARD TYPE MASTERCARD
DATE 2022/12/06
TIME 5 137
RECEIPT NUMBER
H84114870-001-106-035-0

2022/12/06
CC428248

W/G 2

PURCHASE
TOTAL

\$96.60

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Mastercard
A0000000041010
93272221D2B3CD11
0000008000-

MasterCard \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

APPROVED

AUTH# 050417 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3480

2124-10428248-2-236366-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

CENTRAL BUILDERS-HOME
HARDWARE
610 ANDERTON AVENUE
COURTENAY BC

Canada Post/Postes Canada
HOME HARDWARE BUILDING CENTRE
610 ANDERTON AVE
COURTENAY, BC V9N 2H0
GST/TPS# [REDACTED]

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/12/06
TIME 3403 [REDACTED]
RECEIPT NUMBER
H84114870-001-106-033-0

2022/12/06 [REDACTED] [REDACTED]
CC428248 W/G 2

PURCHASE
TOTAL

\$96.60

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

Mastercard
A0000000041010
99ED2E15D62445CD
0000008000-

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

MasterCard \$96.60

APPROVED

AUTH# 095478 01-027
THANK YOU

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3480

2124-10428248-2-236330-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

Sale 00085 6 006 34385
0249 12/02/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3481

9999999
1 DB LABEL WHT 1X2-5/8
718103116152 39.798
Subtotal 39.79
PST 7.00% 2.79
GST 5.00% 1.99
Total \$44.57
MasterCard 44.57

TRANSACTION RECORD

Mastercard H Purchase \$44.57
Authorization Number 005659
0010010130 34385 66279053
12/02/22
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Walmart *



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

ST# 03163 OP# 009064 TE# 64 TR# 09915
078484093010 \$14.97 E

	SUBTOTAL	\$14.97
GST	5.0000 %	\$0.75
PST	7.0000 %	\$1.05
	TOTAL	\$16.77
	MCARD TEND	\$16.77
	CHANGE DUE	\$0.00

MASTERCARD **** * RF 3
\$16.77 TOTAL PURCHASE
APPROVAL # 078156
RRN # 233600642870

AID A0000000041010
TC 2463DDA2DB970D55
TERMINAL ID WMTUP005328
*No Signature Required

12/02/22

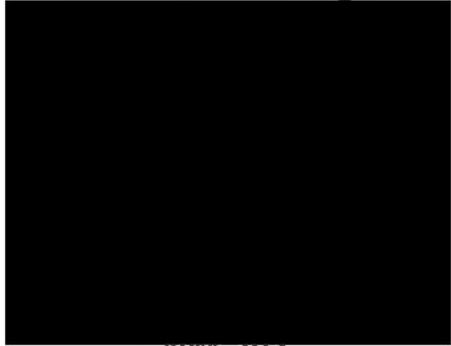
GST/HST
QST

ITEMS SOLD 1



3481

Walmart *



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

ST# 03163 OP# 004429 TE# 15 TR# 04962
BV CHERRY C 068113191414
17 AT \$2.27

		\$38.69 J
	SUBTOTAL	\$38.69
GST	5.0000 %	\$1.93
	TOTAL	\$40.62
	MCARD TEND	\$40.62

Mastercard **** * RF 3
APPROVAL # 038105
REF # 233600663951
PAYMENT SERVICE - A
AID A0000000041010
TC 3916344B239DAB0F
TERMINAL # WMTKP016357
*NO SIGNATURE REQUIRED

12/02/22

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 17



THANK YOU FOR SHOPPING WITH US
12/02/22

CUSTOMER COPY



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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