

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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 | \$1,412.36 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,168.99</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,581.35</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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
-
-
-

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:

Ronna-Rae Leonard
437 5th Street
Courtenay, BC V9N 1J7
Canada

Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST: [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 7792116089

Please quote invoice number for payment and correspondence.

Invoice Date: Sep 21, 2023

Event: 664748339177

Dear Ronna-Rae Leonard,
Thank you for your order.

| Item Description | Unit Price (net) | Quantity | Sub-Total (net) | GST/HST | Sub-Total (gross) |
|-----------------------------------------|------------------|----------|-----------------|---------|-------------------|
| Day 3 Breakfast - Friday, Sept 22, 2023 | CA\$31.00 | 1 | CA\$31.00 | 5 % | CA\$32.55 |

Charged to: MasterCard - XXXX-XXXX [REDACTED]

Total (net): CA\$31.00

Date of Purchase: Sep 21, 2023 - 1:28 PM

Plus GST/HST 5 %: CA\$1.55

Time of Supply: Sep 19, 2023 - 7:00 AM

Invoice Amount: CA\$32.55

Eventbrite, Inc., on behalf of the organizer, charged CA\$32.55 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

Leonard.MLA, Ronna-Rae

From: 5thstreetflorist@gmail.com
Sent: November 6, 2023 12:28 PM
To: Leonard.MLA, Ronna-Rae
Subject: Order details for 53018

Categories: [REDACTED]

You don't often get email from 5thstreetflorist@gmail.com. [Learn why this is important](#)

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

Order Number: 53018
Delivery Date: 2023-11-06
Order Date: 2023-11-06

Customer

Account:
Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED], BC
Telephone: [REDACTED]

Recipient

Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED]
Telephone: [REDACTED]

Product Information

| Quantity | Description | Price | Discount | Ext. Price |
|------------------|-------------------------------------|---------|----------|------------|
| 1 | Hand Tied Bouquet - congratulations | \$80.00 | \$0.00 | \$80.00 |
| Delivery: | | | | \$10.00 |
| Service: | | | | \$0.00 |
| GST: | | | | \$4.50 |
| HST: | | | | \$0.00 |
| PST/QST: | | | | \$6.30 |
| Total: | | | | \$100.80 |

Leonard.MLA, Ronna-Rae

From: TURLEY'S FLORIST <mail@yourflowershopmail.com>
Sent: November 14, 2023 12:19 PM
To: Leonard.MLA, Ronna-Rae
Subject: Your Flower Order

You don't often get email from mail@yourflowershopmail.com. [Learn why this is important](#)



00433427
Invoice Number: 11/06/202
Order Date: 3
Delivery Date: 11/07/202
3

Customer Information

Account Number:
Name: [REDACTED]
Address:
City: [REDACTED] BC Zip:

Recipient Information

Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED]

1 VASE ARRANGEMENT DESIGNERS CHOICE \$75.00

Congratulations On Your
Indigenous Business Of The
Year Award!
What An Inspiration You Are
With Your Successful
Enterprise!
Sincerely,
Ronna-Ray Leonard, MLA
Courtenay-Comox

Subtotal: \$75.00
Merchandise: \$75.00
Discount: \$.00
Delivery Charge: \$14.99
Relay Charge: \$.00
Service Charge: \$.00
Tax: \$9.75
Total: \$99.74

Thank you for choosing TURLEY'S FLORIST
Questions?



Invoice



| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| [REDACTED] | November 20, 2023 | T1-145498 |

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: [REDACTED] | Location: 01 | Terms: Net due in 30 days | | | |
| Quantity | Item # | Description | Retail Price | Selling unit | Total |
| 15 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 225.00 |

| | |
|------------------|--------|
| Subtotal: | 225.00 |
| GST: | 11.25 |
| PST: | 15.75 |
| Total: | 252.00 |

| | |
|--------------------|--------|
| Tender: | |
| A/R Charge | 252.00 |
| Net tender: | 252.00 |

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

CA\$55.92 paid by MasterCard

Appears on your card statement as EB *Indigenous Winter

| | | |
|-------------------|------------------------------|----------------|
| Ronna-Rae Leonard | 1 x General Admission | \$27.96 |
| Ronna-Rae Leonard | 1 x General Admission | \$27.96 |
| | | \$55.92 |

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: General Admission CA\$27.96

Ronna-Rae Leonard

Ticket #2: General Admission CA\$27.96

Ronna-Rae Leonard

View ticket information

eventbrite



This email was sent to [REDACTED]@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

CA\$27.96 paid by MasterCard

Appears on your card statement as EB *Business After Bus

Ronna-Rae Leonard 1 x **Chamber Members**

\$27.96

\$27.96

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Chamber Members CA\$27.96

Ronna-Rae Leonard

View ticket information

eventbrite



This email was sent to [REDACTED]@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

SHOPPERS
DRUG MART 

JDM Pharmacy Ltd

310 3TH ST COURT, NAY, BC, V9N 1V3

250-334-3134

Nov 29, 2023

0239 1010 1140705 700020 3

W
5 X CARNABY, SWEET 5.49 G 27.45 S
SUBTOTAL: 27.45
5.0% GST: 1.37
TOTAL: \$28.82
5 Items
MASTERCARD 28.82

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 405

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 23.82
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/11/29
REFERENCE #: 109813
AUTHOR. #: 053592
Mastercard

A000J000041010 000003000 E800
OO APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Quality Foods #4705
 Courtenay
 G.S.T. [REDACTED]
 (250) 331-9328

- QLTY FDS THNBBL 89.99 G
 Butter Tarts Sqrs 5.99 B
 Folgers Classic Grnd 14.99
 QLTY FDS FRT FN 69.99 G
 STASH TEA 4.99
 Veggie Tray 29.98 G
 2 @ 14.99
 WF Marshmallows 3.99 G

Sub Total \$219.92

Card \$\$ PIS [REDACTED]
 2x Points

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 199.94 | 10.00 |
| PST | 5.99 | 0.42 |

BALANCE DUE \$230.34

Credit \$230.34
 [] XXXXXXXXXXXX [REDACTED]

----- TRANSACTION RECORD -----

TYPE: Purchase

ACCT: MASTERCARD \$ 230.34

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/19/2023 [REDACTED]
 REFERENCE #: 0010015100 C
 TERM: 66374265
 AUTHOR.# : 012271
 AID: A0000000041010
 TVR: 0000008000
 TST E800
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

THRIFTY FOODS™

GROCERY

Half/Half \$4.35 C
 FLORAL
 Planter Lrg Xmas \$39.99 BC
 YOU SAVED \$10.00

SUBTOTAL \$44.34
 5% GST \$2.00
 7% PST \$2.80

TOTAL \$49.14
 MasterCard TENDER \$49.14
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$10.00
 Your Total Savings \$10.00
 Percentage Savings 18%

MERCHANT 27061184 C
 TERMINAL ID S02706118460
 ** Purchase ** \$ 49.14
 CARD MC RCPT 2175000
 NO. ***** [REDACTED] RESP 001
 DATE 12/19/2023 TIME [REDACTED]
 AUTH # 045985
 REF# 001695027
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

| Term | Tran | Store | Oper | 12/19/23 |
|------|------|-------|------|------------|
| 60 | 2175 | 9481 | 145 | [REDACTED] |

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care phone: 1-800-667-8280

Hold on to this receipt and complete our
 online Customer Survey by visiting:
www.ThriftyFoods.com/MyThriftyFoods

NO PURCHASE NECESSARY.

Walmart *

STORE 3163
3199 CLIFFE AVENUE
COURTENAY, BC
V9N 2L9
250-898-8498

| | | | | |
|------------------|--------------|-------------|-----------|---|
| ST# 03163 | DP# 005079 | TE# 16 | TR# 00659 | |
| TABLE CLOTH | 068846606218 | | \$7.98 | E |
| TABLE CLOTH | 062773669120 | | \$14.98 | C |
| 627735264219 | 062773626421 | | \$2.97 | E |
| 8.5 OZ. CUP | 062891574566 | | \$5.97 | E |
| REDUCED TO CLEAR | | WAS 2.66 | | |
| 1F 10CRM 1L | 006772600134 | | \$1.33 | H |
| | | SUBTOTAL | \$33.23 | |
| | | GST 5.0000% | \$1.60 | |
| | | PST 7.0000% | \$2.23 | |
| | | TOTAL | \$37.06 | |
| | | MCARD TEND | \$37.06 | |

Mastercard **** * 3
APPROVAL # 047655
REF # 336200306604
PAYMENT SERVICE - A

AID A0000000041010
TC F32AB37A6C013260
TERMINAL # WMTKPO06909
*Pin Verified

12/18/23

CHANGE DUE \$0.00
QSI /
QSI /

ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US
12/18/23

CUSTOMER COPY

Courtenay Museum

207 Fourth Street
Courtenay, British Columbia V9N 1G7
250 334-0686 fax 250 338-0619

Courtenay & District
MUSEUM
& Palaeontology Centre

INVOICE

Customer
Name Ronna-Rae Leonard

Date 12/7/2024
Invoice # 2023-168

| Qty | Description | Unit Price | TOTAL |
|-----|-------------------------------------------------------------------------------------------|------------|-------|
| 2 | hour Rotary Gallery Rental @ \$100.00 per hour Tuesday December 19, 2023 4:00 - 6:00pm | \$200.00 | |

Payment Details

Many thanks for your payment.

| | |
|---------------------|---------------|
| | \$200.00 |
| GST | \$10.00 |
| Total | \$210.00 |
| Payment in full | \$210.00 |
| Total Owning | \$0.00 |

COURTENAY & DISTRICT
HISTORICA
207 4TH ST
COURTENAY BC V9N1G7
(250) 334-1686

Office Use Only

SALE

Batch #: 730 REF#: 00000001
12/07/23 SEQ: 730001001001
APPR CODE 066579
MASTERCARD

AMOUNT \$210.00

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY

Quality Foods #4705
Courtenay
G.S.T [REDACTED]
(250) 331-9328

Quality Foods #4705
Courtenay
G.S.T [REDACTED]
(250) 331-9328

Butter Tarts Sqrs 5.99 B
Macaroni Madness 5.99 B
OC Brownies 5.99
Xmas Pl & Whl 5.69
Sub total \$23.66

Card \$\$ PTS [REDACTED]
2x Points

| Tax Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 11.98 | 0.60 |
| PST | 11.98 | 0.84 |

BALANCE DUE \$25.10
Credit [REDACTED] \$25.10
[] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 25.10

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/19/2023 [REDACTED]
REFERENCE #: 0010012790 C
TERM: 66374274
AUTHOR.# 011949
AID: A000000041010
TVR: 000008000
TSI: 800
Mastercard

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IMPORTANT:
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CHANGE \$0.00

More Rewards Card #XX [REDACTED]

More Rewards Balance [REDACTED]
More Rewards [REDACTED]

More Rewards Total Points [REDACTED]

Please visit www.qualityfoods.com
to learn more about my daily special

Del Monte Pineapple 5.58
2 @ 2.79
Deposit 0.20
2 @ 0.10
WF Diet Gngr Ale 1.50 B
1 @ 2 FOR 3.00
Deposit 0.10
Recycle Fee 0.01 G
WF Ginger Ale 1.50 B
1 @ 2 FOR 3.00
Deposit 0.10
Recycle Fee 0.01 G
WF Juice Blend Raspb 9.98
2 @ 4.99
Deposit 0.20
2 @ 0.10
Recycle Fee 0.02 G
2 @ 0.01

Sub Total \$19.20

Card \$\$ PTS [REDACTED]
2x Points

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 3.04 | 0.15 |
| PST | 3.00 | 0.21 |

BALANCE DUE \$19.56
Credit [REDACTED] \$19.56
[] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD-----

CO PAID \$19.20

CO PAID \$0.36

TOTAL PAID \$19.56

TYPE: Purchase

ACCT: MASTERCARD \$ 19.56

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/17/2023 [REDACTED]
REFERENCE #: 0010016630 C
TERM: 66374265
AUTHOR.# : 012755
AID: A000000041010
TVR: 000008000
TSI: E800
Mastercard

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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 | \$2,969.39 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$10,208.81</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$13,178.20</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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 | | 03/01/23 - 03/31/23 | RONNA-RAE LEONARD |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34399716 | Net 30 Days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 03/31/23 |
| | | 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. ██████████ | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|-------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------|------------------|------------------|
| 02/28 | | BALANCE FORWARD | | | ██████████ | |
| | | | | BL | | |
| 03/01 | PUBLICATION: AD CLASS: 34399716 | COMOX VALLEY RECORD - News Display Advertising Design an -ad -2023 PAGE: Z 16 Design 3 color ePaper | 4x6i 24i | 1 | 545.00 | |
| | | Ad Class Totals: \$502.85 | | 24.000 inch | 0.00 | |
| | | Publication Totals: \$552.85 | | | 7.85 | |
| 03/31 | | BC GST | | | 27.64 | |
| CO PAID \$580.49 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 580.49 | | ██████████ | ██████████ | ██████████ | | ██████████ |

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 |
| 34399716 | 03/31/23 | \$ ██████████ |
| 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 | | 04/01/23 - 04/30/23 | RONNA-RAE LEONARD | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | |
| | | 34412794 | Net 30 Days | 1 of 1 | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| | | | 04/30/23 | | |
| 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 |
| 03/31 | | BALANCE FORWARD | | | [REDACTED] |
| 04/05 | 196095 | Payment on Account | | | [REDACTED] |
| | | | | BL | |
| 04/19 | 34412794 | PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Spring PAGE: A 14 Letters Discount 3 color ePaper | 4x6i 24i | 1 -20.00% | 575.00 -115.00 0.00 7.85 |
| 04/26 | 34412794 | Business PAGE: A 29 Business 3 color ePaper | 2x3i 6i | 1 | 150.00 0.00 7.85 |
| | | Ad Class Totals: \$625.70 Publication Totals: \$625.70 BC GST | | 30.000 inch | |
| 04/30 | | | | | 31.28 |
| CO PAID \$656.99 | | | | | |
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 656.99 | [REDACTED] | | | | [REDACTED] |

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 |
|----------------|------------------------|------------------|
| 34412794 | 04/30/23 | [REDACTED] |
| 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 | | 05/01/23 - 05/31/23 | RONNA-RAE LEONARD | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 34426187 | Net 30 Days | 1 of 2 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 05/31/23 | | | |
| 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 | |
| 04/30 | | BALANCE FORWARD | | | [REDACTED] | |
| | | | | BL | | |
| 05/03 | PUBLICATION: AD CLASS: 34426187 | COMOX VALLEY RECORD - News Display Advertising Business | 2x3i | 1 | 150.00 | |
| | | PAGE: A 33 Business | 6i | | 0.00 | |
| | | 3 color | | | 7.85 | |
| | | ePaper | | | 7.85 | |
| 05/10 | 34426187 | Business | 2x3i | 1 | 150.00 | |
| | | PAGE: A 31 Business | 6i | | 0.00 | |
| | | 3 color | | | 7.85 | |
| | | ePaper | | | 7.85 | |
| 05/17 | 34426187 | Business | 2x3i | 1 | 150.00 | |
| | | PAGE: A 31 Business | 6i | | 0.00 | |
| | | 3 color | | | 7.85 | |
| | | ePaper | | | 7.85 | |
| 05/24 | 34426187 | Business | 2x3i | 1 | 150.00 | |
| | | PAGE: A 31 Business | 6i | | 0.00 | |
| | | 3 color | | | 7.85 | |
| | | ePaper | | | 7.85 | |
| 05/31 | 34426187 | Business | 2x3i | 1 | 150.00 | |
| 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

Black Press Media

| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34426187 | 05/31/23 | [REDACTED] |
| 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 |
| 05/01/23 - 05/31/23 | | RONNA-RAE LEONARD |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34426187 | Net 30 Days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 05/31/23 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|-------------------------|-----------|--------------------------------------|--------------------------|-------------------|------------------|------------------|
| 05/31 | | PAGE: A 33 Business | 6i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 7.85 | |
| | | Ad Class Totals: \$739.25 | | 30.000 inch | | |
| | | Publication Totals: \$789.25 | | | | |
| | | BC GST | | | 39.46 | |
| CO PAID \$828.71 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 828.71 | | [REDACTED] | [REDACTED] | | | [REDACTED] |

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.

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 | | 34439771 | Net 30 Days | 1 of 2 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 06/30/23 | | | |
| 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 | | | [REDACTED] | |
| | | | | BL | | |
| 06/07 | 34439771 | PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Business | 2x3i | 1 | 150.00 | |
| | | PAGE: A 29 Business 3 color ePaper | 6i | | 0.00 7.85 | |
| 06/14 | 34439771 | Business PAGE: A 27 Business | 2x3i | 1 | 140.00 | |
| | | 3 color ePaper | 6i | | 0.00 7.85 | |
| 06/21 | 34439771 | Business PAGE: A 32 Business | 2x3i | 1 | 150.00 | |
| | | 3 color ePaper | 6i | | 0.00 7.85 | |
| 06/28 | 34439771 | Business PAGE: A 29 Business | 2x3i | 1 | 140.00 | |
| | | 3 color ePaper | 6i | | 0.00 7.85 | |
| | | Ad Class Totals: \$591.40 Supplements | | 24.000 inch | | |
| 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 |
|----------------|------------------------|------------------|
| 34439771 | 06/30/23 | [REDACTED] |
| 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 |
| 06/01/23 - 06/30/23 | | RONNA-RAE LEONARD |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34439771 | Net 30 Days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 06/30/23 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|---------------------------|-----------|---------------------------------------------------------------------------------------------------|--------------------------|-------------------|------------------------|
| 06/07 | 34439771 | Growers Guide 2023 PAGE: Z 22 GrowerGd 3 Color Supplement ePaper | 2.9x4.7 13.78i | 1 | 465.00 0.00 7.85 |
| 06/07 | 34439771 | Pride PAGE: A 19 Pride 3 Color Supplement ePaper | 4x6i 24j | 1 | 395.00 0.00 7.85 |
| 06/28 | 34439771 | Rae,Blaney,Johns &Osborne Canada Day Split PAGE: Z 5 Canada 3 Color Supplement ePaper | | 1 | 148.75 0.00 1.96 |
| | | Ad Class Totals: \$1,026.41 | | 49.780 inch | |
| 06/30 | | Publication Totals: \$1,657.81 BC GST | | | 82.89 |
| CO PAID \$1,740.07 | | | | | |
| CURRENT NET AMOUNT DUE | | | | | |
| 1,740.07 | | | | | |

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Bill To

Ronna-Rae Leonard
 ATTN: Accounts Payable
 437 5Th St
 Courtenay, BC V9N 1J7

Advertiser

Ronna-Rae Leonard
 Brand Name: Ronna-Rae Leonard
 Account No: [REDACTED]
 437 5Th St
 Courtenay, BC V9N 1J7

Invoice Summary

Account No. [REDACTED]
 Invoice Date 8/31/2023
 Amount Due \$ 454.49
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

| | | | |
|--------------------|--------------------|----------------------|-----------|
| Purchase Order # | | Campaign Base Amount | \$ 425.00 |
| Ordered By | | Adjustment Amount | \$ 7.85 |
| Campaign Number | 1325 | Campaign Net Amount | \$ 432.85 |
| Description | Nautical Days 2023 | Tax Amount: GST | \$ 21.64 |
| Marketing Campaign | | Payments Applied | \$ 0.00 |
| Sales Rep | [REDACTED] | Payment Due Amount | \$ 454.49 |

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI25257
 Invoice Date: 8/31/2023
 Payment Due: \$ 454.49

REMIT TO:

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

BILL TO:

Ronna-Rae Leonard
 437 5Th St
 Courtenay, BC V9N 1J7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Ronna-Rae Leonard
 ATTN: Accounts Payable
 437 5Th St
 Courtenay, BC V9N 1J7

Advertiser

Ronna-Rae Leonard
 Brand Name: Ronna-Rae Leonard
 Account No: [REDACTED]
 437 5Th St
 Courtenay, BC V9N 1J7

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 662.96
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

| | | | |
|--------------------|---------------------|----------------------|-----------|
| Purchase Order # | | Campaign Base Amount | \$ 485.04 |
| Ordered By | | Adjustment Amount | \$ 146.36 |
| Campaign Number | 1386 | Campaign Net Amount | \$ 631.40 |
| Description | Business - Branding | Tax Amount: GST | \$ 31.56 |
| Marketing Campaign | | Payments Applied | \$ 0.00 |
| Sales Rep | [REDACTED] | Payment Due Amount | \$ 662.96 |

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI9690
 Invoice Date: 7/31/2023
 Payment Due: \$ 662.96

REMIT TO:

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

BILL TO:

Ronna-Rae Leonard
 437 5Th St
 Courtenay, BC V9N 1J7

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Print Line Items

| Product Name | Date | Description | Section | Ad Size | Actual Quantity | Rate | Adjusted Rate | Price Per Insertion |
|-----------------------------------|----------|-------------------|----------|----------------------|-----------------|----------|---------------|---------------------|
| Comox Valley Record - Display ROP | 7/5/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 7.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ 3.12

| | | | | | | | | |
|-----------------------------------|-----------|-------------------|----------|----------------------|------|----------|----------|-----------|
| Comox Valley Record - Display ROP | 7/12/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.85 |
|-----------------------------------|-----------|-------------------|----------|----------------------|------|----------|----------|-----------|

[Click Here For Tearsheet](#)

Tax Amount \$ 7.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ 3.12

| | | | | | | | | |
|-----------------------------------|-----------|-------------------|----------|----------------------|------|----------|----------|-----------|
| Comox Valley Record - Display ROP | 7/19/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.85 |
|-----------------------------------|-----------|-------------------|----------|----------------------|------|----------|----------|-----------|

[Click Here For Tearsheet](#)

Tax Amount \$ 7.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ 3.12

| | | | | | | | | |
|-----------------------------------|-----------|-------------------|----------|----------------------|------|----------|----------|-----------|
| Comox Valley Record - Display ROP | 7/26/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 20.21 | \$ 25.00 | \$ 157.85 |
|-----------------------------------|-----------|-------------------|----------|----------------------|------|----------|----------|-----------|

[Click Here For Tearsheet](#)

Tax Amount \$ 7.39

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ 3.12

Bill To

Ronna-Rae Leonard
 ATTN: Accounts Payable
 437 5Th St
 Courtenay, BC V9N 1J7

Advertiser

Ronna-Rae Leonard
 Brand Name: Ronna-Rae Leonard
 Account No: [REDACTED]
 437 5Th St
 Courtenay, BC V9N 1J7

| Invoice Summary | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 8/31/2023 |
| Amount Due | \$ 826.30 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Billing Summary

| | | | |
|--------------------|---------------------|----------------------|-----------|
| Purchase Order # | | Campaign Base Amount | \$ 656.30 |
| Ordered By | | Adjustment Amount | \$ 132.95 |
| Campaign Number | 1386 | Campaign Net Amount | \$ 786.95 |
| Description | Business - Branding | Tax Amount: GST | \$ 39.35 |
| Marketing Campaign | | Payments Applied | \$ 0.00 |
| Sales Rep | [REDACTED] | Payment Due Amount | \$ 826.30 |

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI25258
 Invoice Date: 8/31/2023
 Payment Due: \$ 826.30

REMIT TO:

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

BILL TO:

Ronna-Rae Leonard
 437 5Th St
 Courtenay, BC V9N 1J7

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Print Line Items

| Product Name | Date | Description | Section | Ad Size | Actual Quantity | Rate | Adjusted Rate | Price Per Insertion |
|------------------------------------------|-------------------|-------------------|----------|----------------------|-----------------|----------|---------------|---------------------|
| Comox Valley Record - Display ROP | 8/2/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.39 |
| Click Here For Tearsheet | | | | | | | | |
| | | | | | | | Tax Amount | \$ 7.39 |
| Adjustment | eAdmin Fee | \$ 7.85 | | | | | | |
| Adjustment | Manual Adjustment | \$ 3.12 | | | | | | |
| Comox Valley Record - Display ROP | 8/9/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.39 |
| Click Here For Tearsheet | | | | | | | | |
| | | | | | | | Tax Amount | \$ 7.39 |
| Adjustment | eAdmin Fee | \$ 7.85 | | | | | | |
| Adjustment | Manual Adjustment | \$ 3.12 | | | | | | |
| Comox Valley Record - Display ROP | 8/16/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.39 |
| Click Here For Tearsheet | | | | | | | | |
| | | | | | | | Tax Amount | \$ 7.39 |
| Adjustment | eAdmin Fee | \$ 7.85 | | | | | | |
| Adjustment | Manual Adjustment | \$ 3.12 | | | | | | |
| Comox Valley Record - Display ROP | 8/23/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.39 |
| Click Here For Tearsheet | | | | | | | | |
| | | | | | | | Tax Amount | \$ 7.39 |
| Adjustment | eAdmin Fee | \$ 7.85 | | | | | | |
| Adjustment | Manual Adjustment | \$ 3.12 | | | | | | |
| Comox Valley Record - Display ROP | 8/30/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.39 |
| Click Here For Tearsheet | | | | | | | | |
| | | | | | | | Tax Amount | \$ 7.39 |
| Adjustment | eAdmin Fee | \$ 7.85 | | | | | | |
| Adjustment | Manual Adjustment | \$ 3.12 | | | | | | |

Bill To

Ronna-Rae Leonard
 ATTN: Accounts Payable
 437 5Th St
 Courtenay, BC V9N 1J7

Advertiser

Ronna-Rae Leonard
 Brand Name: Ronna-Rae Leonard
 Account No: [REDACTED]
 437 5Th St
 Courtenay, BC V9N 1J7

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 9/30/2023 |
| Amount Due | \$ 331.48 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Billing Summary

| | | | |
|--------------------|---------------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 331.48 |
| Ordered By | | Tax Amount: GST | \$15.78 |
| Campaign Number | 1386 | Payments Applied | \$ 0.00 |
| Description | Business - Branding | Payment Due Amount | \$ 331.48 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI38864 |
| Invoice Date: | 9/30/2023 |
| Payment Due: | \$ 331.48 |

REMIT TO:

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

BILL TO:

Ronna-Rae Leonard
 437 5Th St
 Courtenay, BC V9N 1J7

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Print Line Items

| Product Name | Date | Description | Section | Ad Size | Actual Quantity | Rate | Adjusted Rate | Price Per Insertion |
|-----------------------------------|----------|-------------------|----------|----------------------|-----------------|----------|---------------|---------------------|
| Comox Valley Record - Display ROP | 9/6/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 21.88 | \$ 25.00 | \$ 157.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 7.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ 3.12

| | | | | | | | | |
|-----------------------------------|-----------|-------------------|----------|----------------------|------|----------|----------|-----------|
| Comox Valley Record - Display ROP | 9/13/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 20.21 | \$ 23.33 | \$ 157.85 |
|-----------------------------------|-----------|-------------------|----------|----------------------|------|----------|----------|-----------|

[Click Here For Tearsheet](#)

Tax Amount \$ 7.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ 3.12



Tax invoice for [REDACTED]
Account ID [REDACTED]

Invoice/payment date
13 Nov 2023, 00:38

Payment method
MasterCard [REDACTED]
Reference number: V6SDHVP9X2

Transaction ID
6752850358165716-13674880

Product type
Meta ads

Paid

\$33.87 CAD

Subtotal: \$32.26 CAD
GST/HST: 1.61 CAD (Rate: 5%)

Ad spend since 27 Oct 2023.

Campaigns

| | | | |
|----------------------------------------------------|-------------------|--|----------------|
| Post: "It's official! The Elamosaur became our..." | | | |
| From 27 Oct 2023, 00:00 to 29 Oct 2023, 23:59 | | | \$32.26 |
| Post: "It's official! The Elamosaur became our..." | 1,797 Impressions | | \$32.26 |



Invoice No / N° de facture: 6943680
Invoice Date / Date de Facturation: 23-NOV-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 #21 011 | 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: 6943698
Invoice Date / Date de Facturation: 09-NOV-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 : | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|--------------------------------------------------|--------------------------------|
| [REDACTED] | VOL 63 #20 020 | |
| Line # / N° du ligne | Description | Amount/Montant |
| 1 | 2 col x 4" ad colour - honouring those who serve | \$90.00 |
| | Tax CA_GST @ 5.00 | \$4.50 |
| | Tax CA_PST @ 0.00 | \$0.00 |
| HST: | Sub-total/Sous total | \$90.00 |
| QST: | GST/TPS HST/TPH | \$4.50 |
| BC PST: | PST/TVP | \$0.00 |
| SK PST: | TOTAL | \$94.50 |
| SK LCT: | | |
| MB PST: | | |



Invoice No / N° de facture: 6972106
Invoice Date / Date de Facturation: 07-DEC-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 : | | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|----------------------|--------------------------------|--------------------------------|
| [REDACTED] | | VOL 63 #22 010 | |
| 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 6987134
Invoice Date / Date de Facturation: 18-JAN-2022

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 64 #01 010 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7011701
Invoice Date / Date de Facturation: 01-FEB-2022

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 64 #02 010 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7011731
Invoice Date / Date de Facturation: 15-FEB-2022

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 64 #03 011 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7908875
Invoice Date / Date de Facturation: 24-OCT-2023

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 65 #19 013 | 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: 7749812
Invoice Date / Date de Facturation: 27-JUN-2023

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 : | | Reference # / N° de référence: | | Terms / Conditions : IMMEDIATE | |
|----------------------------|----------------------|--------------------------------|--|--------------------------------|---------|
| [REDACTED] | | VOL 65 #12 008 | | | |
| 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: 7802969
Invoice Date / Date de Facturation: 15-AUG-2023

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 65 #14 012 | 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: 7821124
Invoice Date / Date de Facturation: 29-AUG-2023

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 65 #15 012 | 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: 7837931
Invoice Date / Date de Facturation: 12-SEP-2023

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 65 #16 010 | 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: 7856292
Invoice Date / Date de Facturation: 26-SEP-2023

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 65 #17 011 | 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: 7875263
Invoice Date / Date de Facturation: 10-OCT-2023

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 65 #18 011 | 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: 7651282
Invoice Date / Date de Facturation: 04-APR-2023

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 : | | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|----------------------|--------------------------------|--------------------------------|
| [REDACTED] | | VOL 65 #06 010 | |
| 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7651353
Invoice Date / Date de Facturation: 18-APR-2023

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 65 #07 011 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7678306
Invoice Date / Date de Facturation: 02-MAY-2023

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 65 #08 010 | 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: 7697256
Invoice Date / Date de Facturation: 16-MAY-2023

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 65 #09 010 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7707044
Invoice Date / Date de Facturation: 30-MAY-2023

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 65 #10 008 | 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: 7311098
Invoice Date / Date de Facturation: 16-AUG-2022

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 64 #14 013 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7512838
Invoice Date / Date de Facturation: 06-DEC-2022

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 : | | Reference # / N° de référence: | | Terms / Conditions : IMMEDIATE | |
|----------------------------|----------------------|--------------------------------|--|--------------------------------|---------|
| [REDACTED] | | VOL 64 #22 008 | | | |
| Line # / N° de 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: 7546169
Invoice Date / Date de Facturation: 24-JAN-2023

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 65 #01 011 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7566089
Invoice Date / Date de Facturation: 07-FEB-2023

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 65 #02 009 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7579976
Invoice Date / Date de Facturation: 21-FEB-2023

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 65 #03 011 | 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: 7611485
Invoice Date / Date de Facturation: 07-MAR-2023

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 65 #04 010 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7611742
Invoice Date / Date de Facturation: 21-MAR-2023

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 65 #05 012 | 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: 7340978
Invoice Date / Date de Facturation: 13-SEP-2022

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 64 #16 012 | 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: 7365810
Invoice Date / Date de Facturation: 27-SEP-2022

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 : | | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|----------------------|--------------------------------|--------------------------------|
| [REDACTED] | | VOL 64 #17 011 | |
| 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7425115
Invoice Date / Date de Facturation: 11-OCT-2022

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 64 #18 010 | 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: 7425330
Invoice Date / Date de Facturation: 25-OCT-2022

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 64 #19 010 | 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: 7471427
Invoice Date / Date de Facturation: 08-NOV-2022

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 64 #20 019 | Terms / Conditions : IMMEDIATE |
|------------------------------------------|--------------------------------------------------|----------------------------------------------------|--------------------------------|
| Line # / N° du ligne | Description | Amount/Montant | |
| 1 | 2 col x 4" ad colour - honouring those who serve | | \$90.00 |
| | Tax CA_GST @ 5.00 | | \$4.50 |
| | Tax CA_PST @ 0.00 | | \$0.00 |
| HST: | [REDACTED] | Sub-total/Sous total | \$90.00 |
| QST: | [REDACTED] | GST/TPS HST/TPH | \$4.50 |
| BC PST: | [REDACTED] | PST/TVP | \$0.00 |
| SK LCT: | [REDACTED] | TOTAL | \$94.50 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7471470
Invoice Date / Date de Facturation: 22-NOV-2022

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 64 #21 009 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7139485
Invoice Date / Date de Facturation: 24-MAY-2022

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 : | | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|----------------------|--------------------------------|--------------------------------|
| [REDACTED] | | VOL 64 #10 011 | |
| 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7194237
Invoice Date / Date de Facturation: 21-JUN-2022

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 64 #12 011 | 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: 7191907
Invoice Date / Date de Facturation: 07-JUN-2022

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 64 #11 013 | 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: 7225827
Invoice Date / Date de Facturation: 05-JUL-2022

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 64 #13 011 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7731098
Invoice Date / Date de Facturation: 13-JUN-2023

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 : | | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|----------------------|--------------------------------|--------------------------------|
| [REDACTED] | | VOL 65 #11 010 | |
| 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7311335
Invoice Date / Date de Facturation: 30-AUG-2022

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 : | | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|----------------------|--------------------------------|--------------------------------|
| [REDACTED] | | VOL 64 #15 012 | |
| 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7043219
Invoice Date / Date de Facturation: 15-MAR-2022

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 : | | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|----------------------|--------------------------------|--------------------------------|
| [REDACTED] | | VOL 64 #05 010 | |
| 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7043240
Invoice Date / Date de Facturation: 01-MAR-2022

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 64 #04 009 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7050686
Invoice Date / Date de Facturation: 29-MAR-2022

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 64 #06 010 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7080232
Invoice Date / Date de Facturation: 12-APR-2022

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:

| 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: | Sub-total/Sous total | \$45.00 |
| QST: | GST/TPS HST/TPH | \$2.25 |
| BC PST: | PST/TVP | \$0.00 |
| SK LCT: | TOTAL | \$47.25 |
| MB PST: | | |



Invoice No / N° de facture: 7080358
Invoice Date / Date de Facturation: 26-APR-2022

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 64 #08 010 | 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: 7138944
Invoice Date / Date de Facturation: 10-MAY-2022

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 64 #09 012 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |

Bill To

Ronna-Rae Leonard
 ATTN: Accounts Payable
 437 5Th St
 Courtenay, BC V9N 1J7

Advertiser

Ronna-Rae Leonard
 Brand Name: Ronna-Rae Leonard
 Account No: [REDACTED]
 437 5Th St
 Courtenay, BC V9N 1J7

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 11/30/2023 |
| Amount Due | \$ 776.20 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Billing Summary

| | | | |
|--------------------|---------------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 739.25 |
| Ordered By | | Tax Amount: GST | \$ 36.95 |
| Campaign Number | 1386 | Payments Applied | \$ 0.00 |
| Description | Business - Branding | Payment Due Amount | \$ 776.20 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI70358 |
| Invoice Date: | 11/30/2023 |
| Payment Due: | \$ 776.20 |

REMIT TO:

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

BILL TO:

Ronna-Rae Leonard
 437 5Th St
 Courtenay, BC V9N 1J7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-----------------------------------|------------|------------|-------------------|----------|----------------------|------------------------------------------|---------------------|
| Comox Valley Record - Display ROP | 11/1/2023 | 11/1/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 147.85 |
| | | | | | | Click Here For Tearsheet | |
| | | | | | | Tax Amount | \$ 7.39 |
| Comox Valley Record - Display ROP | 11/8/2023 | 11/8/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 147.85 |
| | | | | | | Click Here For Tearsheet | |
| | | | | | | Tax Amount | \$ 7.39 |
| Comox Valley Record - Display ROP | 11/15/2023 | 11/15/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 147.85 |
| | | | | | | Click Here For Tearsheet | |
| | | | | | | Tax Amount | \$ 7.39 |
| Comox Valley Record - Display ROP | 11/22/2023 | 11/22/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 147.85 |
| | | | | | | Click Here For Tearsheet | |
| | | | | | | Tax Amount | \$ 7.39 |
| Comox Valley Record - Display ROP | 11/29/2023 | 11/29/2023 | Business Branding | Business | 2 Columns x 3 Inches | 6.00 | \$ 147.85 |
| | | | | | | Click Here For Tearsheet | |
| | | | | | | Tax Amount | \$ 7.39 |

Bill To

Ronna-Rae Leonard
 ATTN: Accounts Payable
 437 5Th St
 Courtenay, BC V9N 1J7

Advertiser

Ronna-Rae Leonard
 Brand Name: Ronna-Rae Leonard
 Account No: [REDACTED]
 437 5Th St
 Courtenay, BC V9N 1J7

| Invoice Summary | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 11/30/2023 |
| Amount Due | \$ 422.99 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Billing Summary

| | | | |
|--------------------|-----------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 402.85 |
| Ordered By | | Tax Amount: GST | \$ 20.14 |
| Campaign Number | 41358 | Payments Applied | \$ 0.00 |
| Description | Remembrance Day | Payment Due Amount | \$ 422.99 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI70359
 Invoice Date: 11/30/2023
 Payment Due: \$ 422.99

REMIT TO:

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

BILL TO:

Ronna-Rae Leonard
 437 5Th St
 Courtenay, BC V9N 1J7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-----------------------------------|------------|-----------|-----------------|-----------------|----------------------------------------------|-----------------|---------------------|
| Comox Valley Record - Display ROP | 11/8/2023 | 11/8/2023 | Remembrance Day | Remembrance Day | 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6) | — | \$ 402.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 20.14

Tax invoice for [REDACTED]
Account ID [REDACTED]

Invoice/payment date
6 Dec 2023, 09:28

Payment method
MasterCard [REDACTED]
Reference number: QGBUTV79X2

Transaction ID
6789391137844967-13835648

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: "Here's an important opportunity for people around..." | | \$50.00 |
| From 22 Nov 2023, 00:00 to 6 Dec 2023, 09:28 | | |
| Post: "Here's an important opportunity for people around..." | 3,301 Impressions | \$50.00 |
| Post: "I spoke about my journey with Frontal Fibrosing..." | | \$50.00 |
| From 22 Nov 2023, 00:00 to 6 Dec 2023, 09:28 | | |
| Post: "I spoke about my journey with Frontal Fibrosing..." | 2,629 Impressions | \$50.00 |



Invoice No / N° de facture: 7946664
Invoice Date / Date de Facturation: 07-NOV-2023

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 65 #20 021 | 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 LCT: | [REDACTED] | TOTAL | \$47.25 |
| MB PST: | [REDACTED] | | |



Invoice No / N° de facture: 7947370
Invoice Date / Date de Facturation: 21-NOV-2023

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 65 #21 014 | 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: 7968631
Invoice Date / Date de Facturation: 05-DEC-2023

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 65 #22 013 | Terms / Conditions : IMMEDIATE |
|---------------------------------------|-------------------------------------------------|----------------------------------------------------|--------------------------------|
| Line # / N° du ligne | Description | Amount/Montant | |
| 1 | 6 col x 7" ad colour - festive season greetings | | \$476.00 |
| | Tax CA_GST @ 5.00 | | \$23.80 |
| | Tax CA_PST @ 0.00 | | \$0.00 |
| HST: | [REDACTED] | Sub-total/Sous total | \$476.00 |
| QST: | [REDACTED] | GST/TPS HST/TPH | \$23.80 |
| BC PST: | [REDACTED] | PST/TVP | \$0.00 |
| SK PST: | [REDACTED] | TOTAL | \$499.80 |
| SK LCT: | [REDACTED] | | |
| MB PST: | [REDACTED] | | |

Mailchimp Receipt

MC01059975

Issued to

Ronna-Rae Leonard
Ronna-
Rae.Leonard.MLA@leg.bc.ca
Office phone:
437 5th St
Courtenay, BC V9N 1J7
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC01059975
Date Paid: December 06,
2023 04:51 AM New York

Billing statement

Essentials plan
2,500 contacts

CA\$61.35

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$4.29

Tax
GST
Tax Rate: 5%

CA\$3.07

Paid via Mast ending [REDACTED] which expires
[REDACTED]
on December 06, 2023

CA\$68.71

Balance as of December 06, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$50.40 at rate 1.36332.

Looking for our W-9?

Looking for our United States Residency Certificate?

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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 | \$626.16 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$293.70</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$919.86</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

Order # 027532 | Order Date Sep 20, 2023 9:31:15 AM

Order # 027532 (Order confirmation email sent)

| | |
|---------------|-------------------------------------------|
| Order Date | Sep 20, 2023 9:31:15 AM |
| Order Status | Complete <input type="button" value="v"/> |
| Order Sent to | Victoria |

Account Information

| | |
|----------------|-------------------|
| Customer Name | Ronna-Rae Leonard |
| Email | [REDACTED] |
| Customer Group | NOT LOGGED IN |

Billing Address

| | |
|---------------------------|-------------------------------|
| Name: | Ronna-Rae Leonard |
| Company: | Legislative Assembly |
| Email: | [REDACTED] |
| Tel: | 2507032410 |
| Address: | 437 5th Street 437 5th Street |
| City: | Courtenay |
| Province: | British Columbia |
| Postal / Zip code: | V9N 1J7 |
| Country: | Canada |


Shipping Address

| | |
|---------------------------|-------------------------------|
| Name: | Ronna-Rae Leonard |
| Company: | Legislative Assembly |
| Tel: | 2507032410 |
| Address: | 437 5th Street 437 5th Street |
| City: | Courtenay |
| Province: | British Columbia |
| Postal / Zip code: | V9N 1J7 |
| Country: | Canada |

Items Ordered

| Product Code | Product | Size | Fabric | Price | Qty | Subtotal |
|--------------|--------------------------|-----------|---------------|-----------|-----|-----------|
| CBECM072 | Every Child Matters Flag | 36" x 72" | Polyknit (RT) | CA\$99.95 | 1 | CA\$99.95 |

Payment Information

| | |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Card Type | MasterCard  |
| Last 4 Digits | [REDACTED] |
| Expiry Date | [REDACTED] |
| Security Checks | <input checked="" type="checkbox"/> CVC <input checked="" type="checkbox"/> Street <input checked="" type="checkbox"/> Zip <input checked="" type="checkbox"/> Country |
| View payment in Stripe | |
| Order was placed using CAD | |

Order Totals

| | |
|---------------------|-------------------|
| Subtotal | CA\$99.95 |
| Shipping & Handling | CA\$20.00 |
| Grand Total | CA\$134.34 |

Staff Comments

Add Order Comments

Notify Customer

Sep 20, 2023 9:31:17 AM | Processing
 Customer Notification Not Applicable
 Authorized amount of CA\$134.34.

Customer Comments

SHOPPERS DRUG MART 

JDM Pharmacy Ltd

310 3TH ST. COURTENAY, BC, V9N 1N3
250-334-3134

Nov 23, 2023
0239 1010 1129099 100052 3

W
MERANGUE NOTEB 7.99 GP 7.99
GLAD KITCHEN C 7.99 GP 7.99 S
SWIFFER DRY CL 12.99 GP 12.99 S
FEBREZE ATR EF 5.19 GP 5.19 S
SUBTOTAL: 34.15
5.0% GST: 1.71
7.0% PST: 2.33
TOTAL: \$38.26

4 Items
MASTERCARD 38.26

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:510

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

TYPE: PURCHASE
ACCT: MASTERCARD CAJ\$ 38.26
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/11/23
REFERENCE #: 10880
AUTHOR. #: 055850

Master card
A0007000041010 0000003000 E800
OO APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

SHOPPERS DRUG MART 

JDM Pharmacy Ltd

310 3TH ST. COURTENAY, BC, V9N 1N3
250-334-3134

Oct 18, 2023
0239 1010 1129837 100342 3

K
NN PAPER TOWE 4.99 GP 4.99 S
PC BATHRM TISS 7.99 GP 7.99 S
ROYA E FACI. TE 7.99 GP 7.99 S
SUBTOTAL: 20.97
5.0% GST: 1.05
7.0% PST: 1.47
TOTAL: \$23.49

3 Items
MASTERCARD 23.49

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:300

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

TYPE: PURCHASE
ACCT: MASTERCARD CAJ\$ 23.49
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/10/18
REFERENCE #: 102667
AUTHOR. #: 071569

Mastercard
A0003000041010 0000003000 E800
OO APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Walmart



STORE 3153
31 CLIFFE AVENUE
CLIFFE, BC
V9N 2L9

| | | | |
|--------------------|--------------|--------|-----------|
| ST# 03163 | DP# 004676 | TR# 15 | TR# 03353 |
| 8 16 | 006343670372 | | \$6.97 E |
| 26 GPLAY | 019674201148 | | \$25.00 H |
| | SUBTOTAL | | \$31.97 |
| ** VOIDED ENTRY ** | | | |
| 26 GPLAY | 019674201148 | | \$25.00-H |
| | SUBTOTAL | | \$6.97 |
| | GST 6.0000% | | \$0.36 |
| | PST 7.0000% | | \$0.49 |
| | TOTAL | | \$7.81 |
| | MCARD TEND | | \$7.81 |

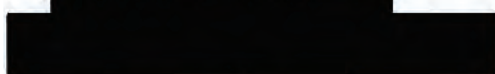
Mastercard ***** I 3
APPROVAL # 081663
REF # 333100136468
PAYMENT SERVICE - A

AID A0000000041010
TC AC0D16EE2F6CF710
TERMINAL # MTKP012478
*Pin Verified

11/29/23

GST/ QST [redacted] \$0.00

ITEMS SOLD 1



11/29/23

CUSTOMER COPY

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 2023/12/12
TIME 2652
RECEIPT NUMBER
C84138696-001-219-020-0

2023/12/12
CC106369

W/G 1

PURCHASE
TOTAL

\$193.20

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

Mastercard
A0000000041010
5F2AC1E13EA8FF93
0000008000-E800
EDE2164EE287773A

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

MasterCard \$193.20

APPROVED

AUTH# 086396 01-027
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
LONDON DRUGS #067
UNIT 4000 2751 CLIFFE AVENUE
COURTENAY, BC V9N 2L0
GST/TPS# [REDACTED]

2023/12/18
CC104298

W/G 1

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

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

MasterCard \$96.60

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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

LONDON DRUGS COURTENAY
POSTAL
2751 CLIFFE AVENUE #4000
COURTENAY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/12/18
TIME 1451 [REDACTED]
RECEIPT NUMBER
C84024299-001-492-333-0

PURCHASE
TOTAL

\$96.60

Mastercard
A0000000041010
9096CBA4337FBE33
0000008000-E800
970424C8C1D07E5F

APPROVED

AUTH# 033519

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--------------------------------------------------------------------|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$70.76 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$70.76</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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 | \$3,200.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$3,546.40</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$6,746.40</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, 2023 to Sep. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2023 to Dec. 31, 2023

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, 2023 to Dec. 31, 2023

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

COURTENAY & MID ISLAND LOCKSMITH

103 4700 Alderwood Pl
Courtenay BC V9N 9A1
2503386442
courtenaylocks@telus.net
https://www.courtenaylocksmith.ca
GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO
RONNA - RAE LEONARD
437 5th street
Courtenay

INVOICE 5683
DATE 18/09/2023
TERMS Due on receipt
DUE DATE 18/09/2023

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---------------------------------------|-----------------------------------------------------------------------|-----|--------|--------|
| | Service Call-Courtenay City Limits | Service Call-Courtenay City Limits Comox/Cumberland +\$20.00 (\$105) | 1 | 85.00 | 85.00 |
| | ASSA high security deadbolt | ASSA HIGH SECURITY DEADBOLT. E keyway | 1 | 439.00 | 439.00 |
| | ASSA rekey | ASSA high security rekey | 1 | 35.00 | 35.00 |
| | Labour-Remove & Install Locks on site | Labour-Remove Install Locks on site | 1 | 120.00 | 120.00 |
| | Fuel/Shop-Surcharge | Fuel-Shop Surcharge/lubricant/shop towels/miscellaneous products used | 1 | 20.00 | 20.00 |

Job location Ronna Rae requested an interior door fresh install of new cX5 deadbolt keyed to their current key
New hole bored on door, door edge chiselled to fit dead latch, door jamb hole bored, and chiselled to fit deadbolt and strike plate
had to attend twice as wrong parts in the box
Lock tested and key works smoothly
Tech on site VL

| | |
|---------------|--------|
| SUBTOTAL | 699.00 |
| GST @ 5% | 34.95 |
| PST (BC) @ 7% | 30.73 |
| TOTAL | 764.68 |

Thank You [REDACTED]

BALANCE DUE **\$764.68**

TAX SUMMARY

| | RATE | TAX | NET |
|---------------|------|-------|--------|
| GST @ 5% | | 34.95 | 699.00 |
| PST (BC) @ 7% | | 30.73 | 439.00 |

GST [REDACTED]
PST [REDACTED]

Etransfer accepted: courtenaylocks@telus.net
credit card/cheque/cash/debit

Late charge of 2.9% applied after 30 days



Member Name: Leonard, Ronna-Rae MLA

| | |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Expense Description | Miscellaneous Expenses |
| Vendor | Constituency Assistant |
| Amount | \$427.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Constituency Assistant Mileage Reimbursement Form

| | |
|-----------------|-----------------------------------------------------------------------------------------------------|
| MLA | Leonard, Ronna-Rae MLA |
| Expense Account | |
| Payee Name | [REDACTED] <i>Last Name: First Name</i> |
| Payee Address | |

| | |
|---------------------|---------------------------|
| Rate Per Kilometer | \$0.61 |
| For Period | From 11/23/23 to 11/23/23 |
| Total Kilometers | 145.70 |
| Total Reimbursement | \$88.88 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|-------------------|-------------|------------------------------------------------------------------------|------------|----------------|
| November 23, 2023 | Vancouver Airport | Courtenay | [REDACTED] | 146 \$ | 88.88 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 146 | \$88.88 |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Reservation Confirmation
Your reservation is now confirmed.

Reservation Number:

[REDACTED]

Main Contact Information

Name: [REDACTED]
Email: [REDACTED]
Home: [REDACTED]

Passengers

Name: [REDACTED] Flight(s), Seat(s): [REDACTED]

Flight Itinerary

| Leg | Flight | From | To | Aircraft | Status |
|-----|------------|-----------------------------------------------------------|-----------------------------------------------------|-------------|-----------|
| 1 | [REDACTED] | [REDACTED] Toronto Pearson - YYZ Friday 6 October 2023 | [REDACTED] Vancouver - YVR Friday 6 October 2023 | B738-800 F8 | CONFIRMED |

All charges and payments appear in: **CAD**

Purchase Summary

| Leg | Passenger | Description | Amount | Taxes | Total |
|--------------|------------|---------------------------|-----------------|----------------|-----------------|
| 1 | [REDACTED] | YYZ Arpt Improve Fee | \$35.00 | \$4.55 | \$39.55 |
| 1 | [REDACTED] | O - Promo Fare | \$187.08 | \$24.32 | \$211.40 |
| 1 | [REDACTED] | Security Charge ATSC | \$7.12 | \$0.93 | \$8.05 |
| 1 | [REDACTED] | Call Center Fee | \$25.00 | \$3.25 | \$28.25 |
| 1 | [REDACTED] | Shop(1) - new Big Bundle | \$90.00 | \$11.70 | \$101.70 |
| 1 | [REDACTED] | Shop(2) - Bag Disruption | \$4.99 | \$0.65 | \$5.64 |
| 1 | [REDACTED] | Shop(3) - 3rd Checked Bag | \$79.00 | \$10.27 | \$89.27 |
| 1 | [REDACTED] | Shop(4) - 2nd Checked Bag | \$69.00 | \$8.97 | \$77.97 |
| 1 | [REDACTED] | Shop(5) - 4th Checked Bag | \$89.00 | \$11.57 | \$100.57 |
| 1 | [REDACTED] | PMT Fee | \$7.47 | \$0.97 | \$8.44 |
| Total | | | \$593.66 | \$77.18 | \$670.84 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO | Receipt | Authorization |
|-------------------|--------------|----------|------------------|----|---------|---------------|
| 24 September 2023 | [REDACTED] | \$542.02 | VISA (1.4% FEE) | | 7504394 | [REDACTED] |
| 05 October 2023 | [REDACTED] | \$128.82 | Master Card | | 7590003 | [REDACTED] |

Balance Due: \$0.00

Flair GST [REDACTED]

Online Check-in and Boarding gate

Tsawwassen
To
Nanaimo (Duke Pt)



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/09

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 63.35 |
| 2 | Adult | 37.00 |
| | Fuel Surcharg | 3.95 |
| 2 | Port Fee Adul | 0.50 |

Total 105.30

Visa

***** [REDACTED] 105.30

AUTH 03728F 6633817 0010019859 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01. APPROVED - THANK YOU 027

CHANGE DUE 0.00

CO PAID \$86.30

CARDHOLDER COPY

TSA 09 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

| | | | | |
|--|----------------------------|---------|-----------|----------|
| | Folio No | █ | Room No. | █ |
| | A/R Number | | Arrival | 10-09-23 |
| | Group Code | | Departure | 10-15-23 |
| | Company | leisure | Conf No | █ |
| | Membership No | | Rate Code | IDU0G |
| | Invoice No | | Page No. | 2 of 2 |
| | Ref No | | | |
| | INFORMATION INVOICE | | | |

| Date | Description | Charges | Credits |
|--------------|---------------------------------|-----------------|-----------------|
| 10-14-23 | MRDT - 2% | 3.58 | |
| 10-15-23 | Visa ██████████ XXXXXXXXXX █ | | 971.75 |
| Total | | 1,154.60 | 1,154.60 |

Balance 0.00

Tax Summary

| | |
|------------------|-------|
| GST - 5% | 50.20 |
| PST - 8% | 80.32 |
| MRDT - 2% | 20.08 |
| | 0.00 |

Canada Post/Postes Canada
REMEDY'S RX
440-1187 FISCHER HALLMAN RD
KITCHENER ON N2E 4H0
GST/TPS

2C23/11/15
CC101916

W/G 1

G/S \$53.40
FARCELS/COLIS

Item Weight/Poids de l'article:9.685
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV):16.200
Destination:Canada
Postal code - ZIP Code/Code postal -

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$15.22
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$53.40
FARCELS/COLIS

Item Weight/Poids de l'article:11.040
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV):16.200
Destination:Canada
Postal code - ZIP Code/Code postal -

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$15.22
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SLBTL/SOUS-TOTAL \$137.24
GST/TPS \$6.86
TCTAL \$144.10

Debit/Débit \$144.10

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pcur connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.
Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
transmissible.

Track your item by web or mobile app.
Some exceptions apply./
Repérer votre article par le web ou
l'appli mobile: Certaines conditions
s'appliquent.

[REDACTED]

[REDACTED]

Date Nov 27/23
M Ronna-Rae Leonard MUA
5th Str. Cartersville

| SOLD BY VENDEUR PAR | COD C.R. | CHARGE DÉBITER | ON ACCT. ACOMPTÉ | ACCT. PWD. REPORTE |
|------------------------|-------------|-------------------|---------------------|----------------------|
| 1 | | | | |
| 2 | | Winter Window | | |
| 3 | | paintings | | 200 ⁰⁰ |
| 4 | | | | |
| 5 | | [REDACTED] | | |
| 6 | | [REDACTED] | | |
| 7 | | [REDACTED] | | |
| 8 | | [REDACTED] | | |
| 9 | | [REDACTED] | | |
| 10 | | [REDACTED] | | |
| 11 | | | | |
| 12 | | ♡- | 5% | 10 ⁰⁰ |
| 13 | | | | |
| 10 | 14 | | | |
| | 15 | | | \$ 210 ⁰⁰ |