

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,581.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,182.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,763.35</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-



Payment Receipt

Comox Valley Chamber of Commerce
P.O. Box 3007
Courtenay PO Main
V9N 5N3
Courtenay, British Columbia, Canada

Issued to:

Ronna-Rae Leonard
Member of the Legislative Assembly
[REDACTED]
Courtenay, British Columbia, Canada

Receipt Number: 1662817
Payment Date: 01/22/2024
Payment Method: Online - Credit Card
(Stripe)

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
INV000032	01/23/2024	Event Registration - 2024 Economic Outlook Breakfast, 02/08/2024	CAD \$57.75	0	CAD \$57.75

Thank you for your support.

Total Paid CAD \$57.75

Ticket Tax CAD \$2.75



Payment Receipt

Comox Valley Chamber of Commerce
P.O. Box 3007
Courtenay PO Main
V9N 5N3
Courtenay, British Columbia, Canada

Issued to:
Ronna-Rae Leonard
Member of the Legislative Assembly
[REDACTED]
[REDACTED]
Courtenay, British Columbia, Canada

Receipt Number: 1662770
Payment Date: 01/22/2024
Payment Method: Online - Credit Card (Stripe)

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
INV000031	01/23/2024	Event Registration - 2023 Comox Valley Chamber Awards Gala - 'Go For the Gold!', 01/27/2024 2023 Chamber Awards Gala	CAD \$315	0	CAD \$315
Thank you for your support.				Total Paid	CAD \$315
				Ticket Tax	CAD \$15



TOWN OF
COMOX

Ronna-Rae Leonard, MLA
Attn: [REDACTED]
437 5th Street
Courtenay, BC V9N 1J7

ACCOUNT NUMBER

[REDACTED]

INVOICE NUMBER

006766

INVOICE DATE

Jan 30, 2024

DUE DATE

Feb 29, 2024

DESCRIPTION	QUANTITY	PRICE	AMOUNT
January 29, 2024 MLA Luncheon Meals: \$173.00 Tip: 25.95	1.000	198.950	198.95
GST # 108125808	SUBTOTAL		198.95
	GST		0.00
	HST		0.00
	TOTAL		\$198.95

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]



Living Hope Church
2182 Comox Ave, Comox, , CA

Total owed: **CAD 195.00**

Payment by cash, cheque, or
ettransfer to [REDACTED]

Invoice 20240225-15118369-P0009

Reservation ID: [REDACTED]

MLA Ronna-Rae Leonard
437 5th St, Courtenay, Courtenay , BC V9N 1J7
Canada
[REDACTED]

Product name	Rental Time	Unit price	Sales tax	Subtotal w/ tax
Hall	Mar 08, 2024 06:00 pm - 09:00 pm	CAD 195.00	CAD 0.00 (@0%)	CAD 195.00

Total: **CAD 195.00**
Total paid: **CAD 0.00**
Total owed: **CAD 195.00**

Payment is due in full 30 days before rental, or, if the rental is sooner, payment is due immediately.

Downtown Courtenay Business
Improvement Association
#203 - 580 Duncan Avenue
Courtenay BC V9N 2M7
info@downtowncourtenay.ca

Invoice 201



BILL TO
Ronna-Rae Leonard

DATE
07/03/2024

PLEASE PAY
\$125.00

DUE DATE
22/03/2024

DATE	DESCRIPTION	AMOUNT
07/03/2024	Poetry Walk 2024 - Sponsorship	125.00

Sponsorship of Poetry Walk 2024

TOTAL DUE **\$125.00**

THANK YOU.

Invoice



Invoice number 441C921D-0001
Date of issue February 28, 2024
Date due February 28, 2024

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
support@eventbrite.com

Bill to
Ronna-Rae.Leonard.MLA@leg.bc.ca
437 5th St
Courtenay British Columbia V9N 1J7
Canada

C\$12.99 due February 28, 2024

[Pay online](#)

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex 100 Organizer Fee for International Women's Day - Celebrating Women in Leadership Event - [REDACTED]	1	C\$12.99	C\$12.99
Subtotal			C\$12.99
Total			C\$12.99
Amount due			C\$12.99

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:

If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.

If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit <https://www.eventbrite.com/help/en-us/contact-us>.



HUGH'S YIG CONOX
215 PORT AUGUSTA ST, CONOX
Welcome #

41-HOME

(2)05870334511 DNNR NPKN MUSHRM GPHR 10.00
2 @ \$5.00
05870334657 COOKIE SHEETS GPHR 5.29
(2)05870371942 NN PRNT LNCH PLT GPHR 13.98
2 @ \$6.99
SUBTOTAL 29.27
G=GST 5% 29.27 @ 5.00% 1.46
P=PST 7% 29.27 @ 7.00% 2.05

TOTAL 32.78

Trans. Type: PURCHASE
Account: CHEQUING CAD\$ 32.78
Card Type: DEBIT
Card Number: *****
DateTime: 24/03/04
Ref. #: 0010012760
Auth #: 206912
Interac

A0000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 32.78

PC Optimum
Points Redeemed
Closing Balance



99548904871620240304154348
You could have earned at least 320
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincial.ca

GST # 80226-8334 RT0001

THANK YOU FOR SHOPPING AT YIG
STORE MANAGER

** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
2024/03/04 279 04 8716



HONEY GROVE BAKERY

2441 COUSINS AVE COURTENAY
COURTENAY, BC V9N 3N6
2508983304

HTTPS://WWW.HONEYGROVEBAKERY.CA/

Dine In

08-Mar-2024
Transaction 000094303040
1 Shepherd \$9.00
1 Shepherd \$9.00
1 Merchant \$9.00
1 Tinker \$9.00
1 Le Fermier \$9.00
1 Le Fermier \$9.00
1 Cobbler \$9.00
1 Miller \$9.00
1 Miller \$9.00
1 Peasant \$9.00

Total \$90.00

DEBIT CARD SALE \$90.00
INTERAC

Retain this copy for statement validation

Station: Bakery

Account: Chequing
08-Mar-2024
\$90.00 | Method: EMV
Interac XXXXXXXXXXXX
Reference ID: 000094303040
Auth ID: 153616
MID: *****9043
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED





Sure Print Vancouver Island Inc.
1255A Cliffe Avenue
Courtenay BC V9N 2K3
250-334-2836
accounting@surecourtenay.ca
GST/HST Registration No.: 75986 8128 RT0001
PST BC Registration No.: PST-1057-1516

BILL TO

INVOICE 24-020383

DATE 02/20/2024 TERMS Due on receipt

JOB NAME / P.O. #
IWD Postcards

INITIALS

SERVICE DATE	ACTIVITY	QTY	PRICE	AMOUNT
02/20/2024	Postcards Digital In-house Postcards; 4" x 6"; 4/4; 100lb Matte	80	0.80	64.00
02/20/2024	Setup Simple Setup	1	5.00	5.00

Thank you for choosing us for your printing needs. We thrive on customer satisfaction. If you've had a great experience and want to share, please like us, or give us a review on our facebook page at www.facebook.com/SureCopy and stay tuned for upcoming product features and specials.

SUBTOTAL 69.00
GST @ 5% 3.45
PST (BC) @ 7% 4.83
TOTAL 77.28

TOTAL DUE

\$77.28

SURE PRINT VANCOUVER ISL
1255A CLIFFE AVENUE
COURTENAY BC V9N 2K3
2503342836

DEBIT SALE

MID: 6247194
TID: 005
Batch #: 052001
02/21/24
APPR CODE: 184604
Trace: 00527248
DEBIT/CHEQUING

REF#: 00000007
RRN: 00000007
Chip

AMOUNT \$77.28

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 /0
TSt: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

PAID



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



3 @ 22.99
65336 ROSE BOUQUET 68.97 GP
SUBTOTAL 68.97
TAX 8.28
**** TOTAL 77.25

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010019960 H
AUTH #: 6104Z 2024/03/08
Invoice Number: 005996
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$77.25

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 77.25
CHANGE 0.00

H (P)PST 7% 4.83
G (G)GST 5% 3.45
TOTAL NUMBER OF ITEMS SOLD = 3
2024/03/08 1092 5 189 113



22109200501892403081232

OP#: 113 Name:

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:1092 Trm:5 Trn:189 OP:113

Items Sold: 3
WT 2024/03/08

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$13,178.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,547.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,726.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Mailchimp Receipt

MC01200569

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 # MC01200569
Date Paid: January 06, 2024
05:22 AM New York

Billing statement

Essentials plan
2,500 contacts

CA\$60.46

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$4.23

Tax
GST
Tax Rate: 5%

CA\$3.02

Paid via Mast ending in [REDACTED] which expires
[REDACTED]
on January 06, 2024

CA\$67.72

Balance as of January 06, 2024

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 1.34362.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

INVOICE

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 1,074.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Bill To

NO. BPI84984

Ronna-Rae Leonard
 ATTN: Accounts Payable
 437 5Th St

Advertiser

Courtenay, BC V9N 1J7

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$1,023.39
Ordered By		Tax Amount: GST	\$ 50.95
Campaign Number	1386	Payments Applied	\$ 0.00
Description	Business - Branding	Payment Due Amount	\$ 1,074.34
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at creditsupport@blackpress.ca

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: BPI84984
 Invoice Date: 12/31/2023
 \$ 1,074.34

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Comox Valley Record - Display ROP	12/6/2023	12/6/2023	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	12/13/2023	12/13/2023	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	12/13/2023	12/13/2023	Open House	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 427.85	
Click Here For Tearsheet							Tax Amount	\$ 21.39
Comox Valley Record - Display ROP	12/20/2023	12/20/2023	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	12/27/2023	12/27/2023	Business Branding	Business	2 Columns x 3 Inches	6.00	\$ 147.85	
Click Here For Tearsheet							Tax Amount	\$ 7.39



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

Invoice/payment date
13 Dec 2023, 01:06

Payment method
MasterCard [REDACTED]
Reference number: MABSKVBAX2

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$52.50 CAD

Subtotal: \$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

Ad spend since 5 Dec 2023.

Campaigns

Post: "I spoke about my journey with Frontal Fibrosing..."		\$50.00
From 5 Dec 2023, 00:00 to 8 Dec 2023, 23:59		
Post: "I spoke about my journey with Frontal Fibrosing..."	2,924 Impressions	\$50.00



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

(████) **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ████████████████████████████████████████

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
 Please make all cheques payable to JEWISH INDEPENDENT

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total		CNY 1,050.00
Payments/Credits		CNY 0.00
Balance Due		CNY 1,050.00



Invoice No / N° de facture: 7996745
Invoice Date / Date de Facturation: 23-JAN-2024

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 66 #01 010	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour - updated design		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	121491807RT0286	Sub-total/Sous total	\$45.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	\$2.25
BC PST:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	\$47.25
MB PST:	887804508MT0002		

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	31 Jan 2024
Amount Due	\$ 597.14
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 568.70
Ordered By	_____	Tax Amount: GST	\$ 28.44
Campaign Number	_____ 51518	Payments Applied	\$ 0.00
Description	_____ Features 2024	Payment Due Amount	\$ 597.14
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ BPI97212
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 597.14

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>



Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	17 Jan 2024	17 Jan 2024	Family Literacy	Family Literacy	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 284.35

[Click Here For Tearsheet](#)

Tax Amount \$ 14.22

Comox Valley Record - Display ROP	24 Jan 2024	24 Jan 2024	Overdose Prevention	Overdose	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 284.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 14.22

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	31 Jan 2024
Amount Due	\$ 406.71
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 387.33
Ordered By	[REDACTED]	Tax Amount: GST	\$ 19.38
Campaign Number	52895	Payments Applied	\$ 0.00
Description	Branding 2024	Payment Due Amount	\$ 406.71
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI97213
Invoice Date:	31 Jan 2024
Payment Due:	\$ 406.71

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	3 Jan 2024	3 Jan 2024	Branding 2024	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 0.00
						<i>Click Here For Tearsheet</i>	
						<i>Tax Amount</i>	\$ 0.00
Comox Valley Record - Display ROP	10 Jan 2024	10 Jan 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
						<i>Click Here For Tearsheet</i>	
						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	17 Jan 2024	17 Jan 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
						<i>Click Here For Tearsheet</i>	
						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	31 Jan 2024	31 Jan 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
						<i>Click Here For Tearsheet</i>	
						<i>Tax Amount</i>	\$ 6.46

Leonard.MLA, Ronna-Rae

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 6, 2024 3:05 AM
To: Leonard.MLA, Ronna-Rae
Subject: Mailchimp Order

Categories: [REDACTED]

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC01349036

Processed on February 06, 2024 06:04 AM New York.

Essentials plan	CA\$60.96
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.27
PST	
Tax Rate: 7%	
Tax	CA\$3.05
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on February 06, 2024

CA\$68.28

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total \367.50
	Payments/Credits \0.00
	Balance Due \367.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
1. Please write your invoice number on your payment cheque.
2. \$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50



Your order has been processed.

Order MC01492290

Processed on March 06, 2024 08:04 AM New York.

Essentials plan CA\$81.46
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$4.39
GST
Tax Rate 1%

Tax CA\$8.07
GST
Tax Rate 1%

Paid via Mastercard ending [REDACTED] on March 06, 2024 CA\$68.82

Balance as of March 06, 2024 CA\$0.00

Exchange details: Exchanged from USD to CA\$ at rate 1.3655266791376

Issued to

Romaine-Rae Leonard
RomaineLeonard
Romaine-Rae.Leonard@eg.bc.ca
437 5th St Courtenay, BC V9N 1J7 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angler Ave, NE, Atlanta, GA 30312
USA
www.mailchimp.com
Tax ID: 764020061 (Canadian Business ID)
PST-1442-0206 (PST ID)



The recipient's information
405 N. Angler Ave, Atlanta, GA 30312 USA
SUMMARY: Business Use of Financial Product
Copyright © 2024

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

 Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **
 Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 JOANNA.GROVES@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) - [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

CO Paid \$45.00

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230086	
	Invoice No. 379563	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, , B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



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	29 Feb 2024
Amount Due	\$ 422.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 402.85
Ordered By	_____	Tax Amount: GST	\$ 20.14
Campaign Number	51518	Payments Applied	\$ 0.00
Description	Features 2024	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 March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	BPI110532
Invoice Date:	29 Feb 2024
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.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI110532

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	28 Feb 2024	28 Feb 2024	Pink Shirt Day 2024	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 402.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 20.14

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	29 Feb 2024
Amount Due	\$ 271.14
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 258.22
Ordered By	Leanne Rathje	Tax Amount: GST	\$ 12.92
Campaign Number	52895	Payments Applied	\$ 0.00
Description	Branding 2024	Payment Due Amount	\$ 271.14
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	BPI110533
Invoice Date:	29 Feb 2024
Payment Due:	\$ 271.14

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	14 Feb 2024	14 Feb 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11

[Click Here For Tearsheet](#)

Tax Amount \$ 6.46

Comox Valley Record - Display ROP	28 Feb 2024	28 Feb 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.46



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 1167
 DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to XXXXXXXXXX

Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
13 Jan 2024, 06:28

Payment method

MasterCard [REDACTED]

Reference number: [REDACTED]

Transaction ID

Product type

Meta ads

Paid

CA\$7.68 CAD

Subtotal: CA\$7.31 CAD
GST/HST: 0.37 CAD (Rate: 5%)

Ads spend since 12 Jan 2024.

Campaigns

Instagram post: Stronger Courtenay-Comox /...

From 12 Jan 2024, 00:00 to 12 Jan 2024, 23:59

CA\$7.31

Instagram Post

1,039 Impressions

CA\$7.31

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

Invoice/payment date
13 Jan 2024, 02:26

Payment method
MasterCard [REDACTED]
Reference number [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

CA\$2.27 CAD

Subtotal: CA\$2.16 CAD
GST/HST: 0.11 CAD (Rate: 5%)

Ads spend since 11 Jan 2024.

Campaigns

Instagram post: Stronger Courtenay-Comox /...		CA\$2.16
From 11 Jan 2024, 00:00 to 11 Jan 2024, 23:59		
Instagram Post	453 Impressions	CA\$2.16



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
13 Feb 2024, 04:06

Payment method

MasterCard [REDACTED]

Reference number [REDACTED]

Transaction ID

Product type

Meta ads

Paid

CA\$41.51 CAD

Subtotal: CA\$39.53 CAD
GST/HST: 1.98 CAD (Rate: 5%)

Ads spend since 13 Jan 2024.

Campaigns

Instagram post: Stronger Courtenay-Comox /...

From 13 Jan 2024, 00:00 to 18 Jan 2024, 23:59

CA\$39.53

Instagram Post

5,173 Impressions

CA\$39.53



Invoice No / N° de facture: 8035407
Invoice Date / Date de Facturation: 20-FEB-2024

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 66 #03 009	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour - updated design		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	121491807RT0286	Sub-total/Sous total	\$45.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	\$2.25
BC PST:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	\$47.25
MB PST:	887804508MT0002		



Invoice No / N° de facture: 8016411
Invoice Date / Date de Facturation: 06-FEB-2024

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 66 #02 011	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour - updated design		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	121491807RT0286	Sub-total/Sous total	\$45.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	\$2.25
BC PST:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	\$47.25
MB PST:	887804508MT0002		



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
13 Mar 2024, 03:09

Payment method

MasterCard [REDACTED]

Reference number: [REDACTED]

Transaction ID

Product type

Meta ads

Paid

CA\$52.50 CAD

Subtotal: CA\$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

Ads spend since 4 Mar 2024.

Campaigns

Event: International Women's Day - Celebrating Women in Leadership Event

From 4 Mar 2024, 00:00 to 8 Mar 2024, 23:59

CA\$50.00

Event: International Women's Day - Celebrating Women in Leadership Event 9,399 Impressions

CA\$50.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$919.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$53.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$973.01</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

DOLLARAMA

3195 Cliffe Ave
Courtenay BC V9N 2L9
(250)331-3691
GST [REDACTED]

PAPER CLIPS	1.25 FP
WINDOW SCRAPER	2.50 FP
WINDOW SCRAPER	2.50 FP
PAPER CLIPS	1.25 FP
PAPER CLIPS	1.25 FP
SUBTOTAL	\$8.75
GST 5%	\$0.44
PST 7%	\$0.61
TOTAL	\$9.80
MASTERCARD	\$9.80

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 9.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/01/04 [REDACTED]
REFERENCE #: 66354068 0010018400 C
AUTHOR. #: 079505
INVOICE NUMBER: 1114

Mastercard
A000000041010
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

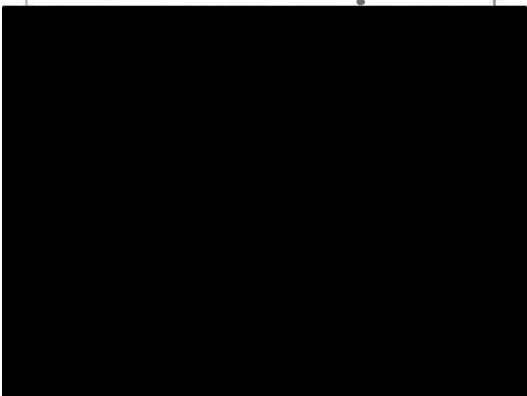
THANK YOU FOR SHOPPING AT DOLLARAMA

2024-01-04 [REDACTED]
001414 63 [REDACTED]

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

Walmart *



STORE 3163
3199 CLIFFE AVENUE
COURTENAY, BC
V9N 2L9

260-898-8998	
S1# 05163	UP# 004481
SPUN 6	006132853606
SCOTIUS 9PK	006132880106
12 24	006343570373
	TR# 08650
	\$6.97
	\$10.77
	\$7.97
	\$25.71
	GST 5.0000%
	\$1.29
	PST 7.0000%
	\$1.80
	TOTAL
	\$28.80
	MCARD TEND
	\$28.80

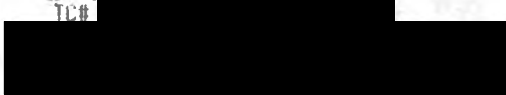
Mastercard ***** I 3
APPROVAL # 031185
REF # 402100161914
PAYMENT SERVICE - A

AID A0000000041010
TC 8F1F63023D1788FA
TERMINAL # WMTK005909
*Pin Verified

01/21/24

GST/HST CHANGE DUE \$0.00
QST

ITEMS SOLD 3



THANK YOU FOR SHOPPING WITH US
01/21/24

CUSTOMER COPY



RCSS 1528 COURTENAY
757 RYAN ROAD, Z9N3R6
Big on Fresh, Low on Price

21-GROCERY

06038306101 PC MAX TOWEL 6=

GPHRJ

12.99
12.99
0.65
0.91

SUBTOTAL

G=GST 5% 12.99 @ 5.000%
P=PST 7% 12.99 @ 7.000%

14.55

TOTAL

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
DateTime: 24/03/18
Ref. #: 136250
Auth #: 097223

CADS 14.55

Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

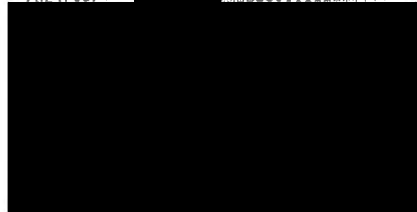
CREDIT TN

14.55

You could have earned at least 140
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincanial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING
Store Manager: [REDACTED] 03 0243
2024/03/18 [REDACTED]



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>\$488.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$558.76</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



Member Name: Leonard, Ronna-Rae MLA

Description	Constituency Assistant Per Diems for 8 travel days. October 7,8,15,16,17,18,19,20
Vendor	Travel
Amount	\$61 x 8 = \$488.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$6,746.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,409.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,156.02</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

Receipt

Expedia itinerary: [REDACTED]

Purchase date: Sept 29, 2023

Booking details

[REDACTED] Inn [REDACTED]

[REDACTED]

Check-in: Oct 6, 2023

Check-out: Oct 8, 2023

1 room x 2 nights

Two Queen Beds

Booked for: [REDACTED]

Payment details

Room price

Fri, Oct 6 CA \$204.50

Sat, Oct 7 CA \$204.50

Taxes CA \$65.46

Total **CA \$474.46**

Paid

[Visa [REDACTED]]

Room No: [REDACTED]
 Arrival Date: 10/8/2023 [REDACTED]
 Departure Date: 10/9/2023 [REDACTED]
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 189.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che [REDACTED]

CANADA

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/8/2023	GUEST ROOM	NRP	1500561	\$189.00		
10/8/2023	ROOM GST	NRP	1500561	\$9.45		
10/8/2023	HOTEL ROOM TAX	NRP	1500561	\$15.12		
10/8/2023	MUNICIPAL TAXES	NRP	1500561	\$5.67		
10/9/2023	VS [REDACTED]	[REDACTED]	1500648		(\$219.24)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	10/8/2023	STAY TOTAL
ROOM AND TAX	\$219.24	\$219.24
DAILY TOTAL	\$219.24	\$219.24
Total Invoice Amount	\$189.00	\$30.24

CREDIT CARD DETAIL

APPR CODE 00713F MERCHANT ID 7
 CARD NUMBER VS [REDACTED] EXP DATE [REDACTED]
 TRANSACTION ID 1500648 TRANS TYPE Sale



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name [REDACTED]

KITCHENER

Rental Location
VANCOUVER ARPT IN TERM
3211 GRANT MCCONACHIE WAY
RICHMOND BC [REDACTED]

06-OCT-2023 [REDACTED]

Contract ID

Return Location
VANCOUVER ARPT IN TERM

08-OCT-2023 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	81.62	163.24 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 5.00%			163.24	-8.16 *
CUSTOMER FACILITY CHARGE	2	Days	5.75	11.50 *
PREMIUM LOCATION CHARGE			155.92	29.86 *
PROV VEHICLE RENTAL TAX	2	Days	1.50	3.00 *
VLV REC	2	Days	0.42	0.84 *
PROVINCIAL SALES TAX @7.00000 %			197.28	13.81
GOODS AND SERVICES TAX @5.00000 %			200.28	10.01

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven FCAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 180
M/Kms Out [REDACTED]

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is P5J6 [REDACTED]

Total Charges CAD 224.10

Payments	Amount
Master Card	
AUTH: 06593Z 0 [REDACTED]-OCT-2023	412.05
Visa	
AUTH: 08043F 08-OCT-2023	224.10
Payment	-224.10

For Reservations: 1-800-RENT-A-CAR

Reverse Auth: 06-OCT-2023 -412.05

Amount Due CAD 0.00



Member Name: Leonard, Ronna-Rae MLA

Expense Description	6 Night Accommodation for CA
Vendor	Temporary Rental
Amount	\$350.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

INVOICE

Nov 17, 2023

www.publicmobile.ca

Public
MOBILE

25 York St Toronto ON M5J2V5

TO:



FOR:

Public Mobile Account

Account Number



Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 Automatic Top-Up	- \$21.00
Deductions	
From Available Funds	- \$21.00
SUBTOTAL	\$21.00
HST (13.00% ON)	\$2.73

Total Amount Paid

\$23.73

Need More?

To purchase more add-ons, [please go to this link](#)

All the best,

The Public Mobile Team

CO Paid \$11.87

INVOICE

Dec 14, 2023

www.publicmobile.ca

Public
MOBILE

25 York St Toronto ON M5J2V5

TO:



FOR:

Public Mobile Account

Account Number:



Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 \$180 UL CAN-US Base Plan-180GB-5G	\$180.00
SUBTOTAL	\$180.00
HST (13.00% ON)	\$23.40

Total Amount Paid

\$203.40

Need More?

To purchase more add-ons, [please go to this link](#)

All the best,

The Public Mobile Team

CO Paid \$101.70

Bill for Dec, Jan, Feb

INVOICE

Feb 28, 2024

www.publicmobile.ca

Public
MOBILE

25 York St Toronto ON M5J2V5

TO:



FOR:

Public Mobile Account

Account Number



Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 \$50 ULUS	\$50.00
SUBTOTAL	\$50.00
HST (13.00% ON)	\$6.50
Total Amount Paid	\$56.50

Need More?

To purchase more add-ons, [please go to this link](#)

All the best,

The Public Mobile Team

CO Paid \$28.25