

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,426.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,426.80</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-



As You Like It Products and Catering
550 McLeod road
UNION BAY, BC V0R 3B0 Canada

Invoice #001027

Issue date
Mar 25, 2024

MLA Lunch March 2

We appreciate your business.

Customer

██████████
Constituency Advisor to Ronna-Rae
Leonard, MLA for Courtenay-Comox
Office:
Ronna-Rae.Leonard.MLA leg.bc.ca
437 5th St
Courtenay BC

Invoice Details

PDF created April 5, 2024
65 .30
Service date March 2 , 2024

Payment

Due March 31, 2024
65 .30

Items	Quantity	Price	Amount
MLA Lunch	1	65 .30	65 .30
Subtotal			65 .30

Total Paid 658.30

Payments

Mar 26, 2024 (Mastercard ██████████) 65 .30



View online



Or open the camera on your mobile device and place the QR code in the camera's view.



Bigfoot Donuts

477 5th Street

Courtenav

Cour'

V9N:

(250, 03

www.bigfootdonuts.com

13, 2024

Receipt: brXY

Authorization: 037003

Mastercard

ID A0 00 00 00 04 10 10

PIN Verified

TO GO

Dozen Bigfoot
Dozens

\$32.00

Total

\$32.00

Mastercard

\$32.00



Member Name: Leonard, Ronna-Rae MLA

Expense Description	Donuts for the Public
Vendor	Big Foot Donuts
Amount	\$32.00 + \$32.00 = \$64.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Cumberland Museum & Archives
 2680 Dunsmuir Ave
 P.O Box 258, Cumberland, BC V0R1S0 Canada
 director@cumberlandmuseum.ca | 250-336-2445

Invoice #210134

Issue date
 May 10, 2024

Miners Memorial Bouquet - Event Ticket

Thank you for supporting the Cumberland Museum & Archives annual Miners Memorial by purchasing a bouquet. For more information on the weekend's event please visit our website at: <https://cumberlandmuseum.ca/activities/miners-memorial/>

Payment by cheque should be address to: Cumberland & District Historical Society, and sent to P.O Box 258, 2680 Dunsmuir Avenue, Cumberland BC, V0R 1S0

Customer

[Redacted]
 Ronna-Rae Leonard, MLA for
 Courtenay-Comox
 [Redacted]

Invoice Details

PDF created May 13, 2024
 \$100.00

Payment

Due May 10, 2024
 \$100.00

Items	Quantity	Price	Amount
Miners Memorial Bouquet	1	\$100.00	\$100.00
Subtotal			\$100.00

Total Due \$100.00



Pay online

To pay your invoice, go to [https://\[Redacted\]](https://[Redacted])
 Or open the camera on your mobile device and place the QR code in the camera's view.

Comox Valley Chamber of Commerce

PO Box 3007
Courtenay PO Main BC V9N 5N3
accounting@comoxvalleychamber.com
Business Number 106964026 (RT0001)



INVOICE

BILL TO
Ronna-Rae Leonard, MLA Courtenay-Comox
437 5th St, Courtenay BC
Courtenay BC

INVOICE 2024136
DATE 19/04/2024
TERMS Net 30
DUE DATE 19/05/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Services	Hon. George Chow Political Roundtable Event Support/Facility Rental Apr. 15, 2024	GST	1	200.00	200.00

Thank you for your business!

If you prefer to pay by e transfer, please send to



SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	\$210.00

From: DCBIA Market Day 2024 Registration <info@downtowncourtenay.com>
Sent: April 10, 2024 9:22 AM
To: [REDACTED]
Subject: Registration Received for Market Day 2024

Registration Received for: Ronna-Rae Leonard, MLA

Booth/Company Name:
[REDACTED]

Contact Person
[REDACTED]

Email
[REDACTED]

Phone
[REDACTED]

Description of Merchandise
MLA booth with free giveaways for kids (colouring books, posters, stickers) information pamphlets for all

Mailing Address
437 5th Street
Courtenay, British Columbia V9N 3T9
Canada
[Map It](#)

Credit Card
MasterCard
XXXXXXXXXXXX [REDACTED]

Consent

I have read and agree to the rules and understandings for participating.

Order

Product	Qty	Unit Price	Price
DCBIA Member or Associate Member	1	\$ 100.00 CAD	\$ 100.00 CAD
		Sub Total	\$ 100.00 CAD
		Total	\$ 100.00 CAD

Rules and Understandings

1. Registration Received for: Ronna-Rae Leonard, MLA

Leonard.MLA, Ronna-Rae

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: June 11, 2024 12:26 PM
To: Leonard.MLA, Ronna-Rae
Subject: Transaction Receipt from Flag Emporium for \$262.50 (CAD)

Categories: REQUIRES ACTION, Mehak

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

Order Information

Description: 3x6 Canada Paper Flag (box of 1000) (qty: 1)
Invoice Number 8210-xhVWBo PO Number Jun-11-2024 07:25:33
Customer ID [REDACTED] Tax Exempt No

Billing Information

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

Shipping Information

Ronna-Rae Leonard
437 5th St
Courtenay, British Columbia V9N 1J7
Canada

Tax: \$12.50 (CAD)
Total: \$262.50 (CAD)

Payment Information

Date/Time: 11-Jun-2024 16:25:34 ADT
Transaction ID: 80484870252
Payment Method: MasterCard xxxx [REDACTED]
Transaction Type: Purchase
Auth Code: 060472

Merchant Contact Information

Flag Emporium
Dartmouth, NS B3B 1R7
CA
info@canadaflagshop.com

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,699.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,699.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 422.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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:	██████████
Invoice Number:	BPI124392
Invoice Date:	31 Mar 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.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	6 Mar 2024	6 Mar 2024	Design an Ad	Design	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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 135.57
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 129.11
Ordered By	Leanne Rathje	Tax Amount: GST	\$ 6.46
Campaign Number	52895	Payments Applied	\$ 0.00
Description	Branding 2024	Payment Due Amount	\$ 135.57
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI124393
Invoice Date:	31 Mar 2024
Payment Due:	\$ 135.57

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI124393

Invoice Date:

31 Mar 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	27 Mar 2024	27 Mar 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.46



Invoice No / N° de facture: 8066051
Invoice Date / Date de Facturation: 19-MAR-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 #05 009	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:	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: 8054826
Invoice Date / Date de Facturation: 05-MAR-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 #04 010	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		



Sure Copy Courtenay

Sure Copy Main Store
Tel 250 334 2836 | www.surecourtenay.ca |
info@slrecourtenay.ca

Receipt of Purchase(Exc 2024/01/29
Tax) [Redacted]
Staff [Redacted]
Device [Redacted]

PRODUCT	PRICE	QTY	TOTAL
Colour Copies - 13x19 (1-49)	CA\$1.90	1	CA\$1.90
Cardstock	CA\$0.60	1	CA\$0.60
		Total Qty	2

Sub Total CA\$2.50
 Tax CA\$0.30
Total CA\$2.80

PAYMENT BY TENDER	AMOUNT
Mastercard	CA\$2.80

TAX RATE	PERCENTAGE	TAX
GST + PST	12.00%	CA\$0.30

GST 759868128RT0001

Your business is greatly appreciated! Please
consider reviewing us on Google or
Facebook!

Leonard.MLA, Ronna-Rae

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 6, 2024 4:03 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 MC01623885

Processed on April 06, 2024 07:03 AM New York.

Essentials plan	CA\$61.74
2,500 contacts	

Tax	CA\$4.32
PST	
Tax Rate: 7%	

Tax	CA\$3.09
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$69.15
on April 06, 2024	

Balance as of April 06, 2024	CA\$0.00
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Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date

11 Apr 2024, [REDACTED]

Payment method

MasterCard [REDACTED]

Reference number: [REDACTED]

Transaction ID

Product type

Meta ads

Paid

CA\$105.00 CAD

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

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

Campaigns

Post: "We are on our way! Our community has been working..."

From 28 Mar 2024, 00:00 to 11 Apr 2024, 15:30

CA\$50.00

Post: "We are on our way! Our community has been working..."

6,650 Impressions

CA\$50.00

Post: "Wonderful to hear the Minister of Housing, Ravi..."

From 28 Mar 2024, 00:00 to 11 Apr 2024, 15:30

CA\$50.00

Post: "Wonderful to hear the Minister of Housing, Ravi..."

8,890 Impressions

CA\$50.00



Invoice No / N° de facture: 8096650
Invoice Date / Date de Facturation: 16-APR-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 :		Reference # / N° de référence:	Terms / Conditions : IMMEDIATE
[REDACTED]		VOL 66 #07 009	
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:	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: 8096564
Invoice Date / Date de Facturation: 02-APR-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 :		Reference # / N° de référence:	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour - plus Centennial greeting @ no charge		\$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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 542.28
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 516.44
Ordered By	Leanne Rathje	Tax Amount: GST	\$ 25.84
Campaign Number	52895	Payments Applied	\$ 0.00
Description	Branding 2024	Payment Due Amount	\$ 542.28
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI137570
Invoice Date:	30 Apr 2024
Payment Due:	\$ 542.28

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	3 Apr 2024	3 Apr 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	10 Apr 2024	10 Apr 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	17 Apr 2024	17 Apr 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	24 Apr 2024	24 Apr 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46

Leonard.MLA, Ronna-Rae

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 6, 2024 1:57 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 MC01744929

Processed on May 06, 2024 04:56 AM New York.

Essentials plan	CA\$61.94
2,500 contacts	

Tax	CA\$4.34
PST	
Tax Rate: 7%	

Tax	CA\$3.10
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$69.37
on May 06, 2024	

Balance as of May 06, 2024	CA\$0.00
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Receipt of Payment

3280 Production Way
Burnaby, B.C. V5A 4R4
Ph: 604.444.4900
Fax: 604.528.6251

Attention: _____

Email: _____

Customer Name: MLA Ronna-Rae Leonard

Customer Number:

Advertiser Name: NA

Advertiser Number: NA

Invoice # and Date	Contract #	Date Paid:	\$ Amount Paid
NA, Pre-payment	4561802	05/22/24	\$3,276.00
NA, Pre-payment	4561816	05/22/24	\$315.00
GRAND TOTAL OF PAYMENT RECEIVED >>>>>			\$ 3,591.00

Thank you



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA RONNA RAE LEONARD
ATTN: ACCOUTNS PAYABLE
437 5th Street
*** E/B C/CARD ***
Courtenay, BC
V9N 1J8, CA

Customer Number: [REDACTED]
Invoice Number: 40/11267640
Invoice Date: 5/27/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANWD294934A
Brand:
Advertiser: MLA RONNA RAE LEONARD
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - COURTENAY Courtenay, CO085027 - Ryan Road 80m W/O Island Hwy NS F/E	5/27/2024 - 6/23/2024	1	\$440.00
	Sub Total		\$440.00
Tax	GST (AR) 5% #827895756RT0002		\$22.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

Prepaid Amount M/C - AUTH# - 62903	\$462.00
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	Total Amount Due: \$0.00 GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:
[REDACTED]	40/11267640	5/27/2024	\$0.00

Total Amount Remitted \$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA RONNA RAE LEONARD
ATTN: ACCOUTNS PAYABLE
437 5th Street
*** E/B C/CARD ***
Courtenay, BC
V9N 1J8, CA



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA RONNA RAE LEONARD
ATTN: ACCOUTNS PAYABLE
437 5th Street
*** E/B C/CARD ***
Courtenay, BC
V9N 1J8, CA

Customer Number: [REDACTED]
Invoice Number: 40/11267340
Invoice Date: 5/27/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANWD294934A
Brand:
Advertiser: MLA RONNA RAE LEONARD
Reference Number: 0212824
Account Executive: [REDACTED]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include PRODUCTION - TSA 47X68, Tax (GST and PST).

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

Summary table with 2 columns: Description, Amount. Includes Prepaid Amount M/C - AUTH# - 63092 (\$89.60), Total Amount Due (\$0.00), and GST# 82789 5756 RT0002.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Remittance summary table with 5 columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted.

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA RONNA RAE LEONARD
ATTN: ACCOUTNS PAYABLE
437 5th Street
*** E/B C/CARD ***
Courtenay, BC
V9N 1J8, CA

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 664.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	██████████	Campaign Net Amount	\$ 632.85
Ordered By	██████████	Tax Amount: GST	\$ 31.64
Campaign Number	51518	Payments Applied	\$ 0.00
Description	Features 2024	Payment Due Amount	\$ 664.49
Marketing Campaign			
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	██████████
Invoice Number:	BPI152005
Invoice Date:	31 May 2024
Payment Due:	\$ 664.49

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI152005

Invoice Date:

31 May 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CVR - Air Show	15 May 2024	15 May 2024	CV Airshow	Air Show	1/4 Page (P6) (BC) (2.4167x4.75)	---	\$ 632.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 31.64

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 677.85
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 645.55
Ordered By	██████████	Tax Amount: GST	\$ 32.30
Campaign Number	52895	Payments Applied	\$ 0.00
Description	Branding 2024	Payment Due Amount	\$ 677.85
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	██████████
Invoice Number:	BPI152006
Invoice Date:	31 May 2024
Payment Due:	\$ 677.85

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	1 May 2024	1 May 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	8 May 2024	8 May 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	15 May 2024	15 May 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	22 May 2024	22 May 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46
Comox Valley Record - Display ROP	29 May 2024	29 May 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 6.46

Leonard.MLA, Ronna-Rae

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 6, 2024 2:33 AM
To: Leonard.MLA, Ronna-Rae
Subject: Mailchimp Order

Categories: Mehak



Your order has been processed.

Order MC01864005

Processed on June 06, 2024 05:32 AM New York.

Essentials plan	CA\$62.16
2,500 contacts	

Tax	CA\$4.35
PST	
Tax Rate: 7%	

Tax	CA\$3.11
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$69.62
on June 06, 2024	

Balance as of June 06, 2024	CA\$0.00
------------------------------------	-----------------

Exchange details: Exchanged from \$50.40 at rate 1.3813050541144.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$244.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$244.38</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

STAPLES CANADA
 Courtenay
 "3299 Cliffe Avenue, Unit 2"
 Courtenay, BC V9N 2J9
 250-334-8357

SALE 00011 0 011 06612
 0249 01/30/24



STORE 3163
 3199 CLIFFE AVENUE
 COURTENAY, BC
 V9N 2J9
 250-898-8998
 ST# 03163 DP# 004429 YER 15 TR# 09556
 BEVEL BLK 064282822024 \$16.97
 BEVEL BLK 064282822024 \$16.97
 BEVEL BLK 064282822024 \$16.97
 BEVEL BLK 064282822024 \$16.97
 DAWNULORG 003077200614 \$2.97
 8 16 006343670372 \$6.77
 SUBTOTAL \$77.62
 GST 6.0000% \$3.86
 PST 7.0000% \$5.43
 TOTAL \$86.93
 MCARD TEND \$86.93

Mastercard **** *
 APPROVAL # 066408
 REF # 409600862180
 PAYMENT SERVICE - A

AID A0000000041010
 IC 166130743339F2FE
 TERMINAL # WMTKPO12478
 *Pin Verified

04/04/24

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016661366 TQ 0001

ITEMS SOLD 6
 TC# 9682 0566 4621 3196 5192



THANK YOU FOR SHOPPING WITH US
 04/04/24

CUSTOMER COPY

0047237

1	DBL SIDE TAPE REMOVA	
	21200516092	10.496
1	GRID FOAM BOARD 2P	
	718103149723	22.996
SubTotal		33.48
GST 5.00%		1.57
PST 7.00%		2.34
Total		37.39

TRANSACTION RECORD

 Mastercard C Purchase \$37.49
 Authorization Number 064824
 0C10012960 6612 65273048
 01/30/24 10:-2:10
 01/027 APPROVED - THANK YOU
 Mastercard 000000041010
 000006000 E800

*** CARDHOLDER COPY ***

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

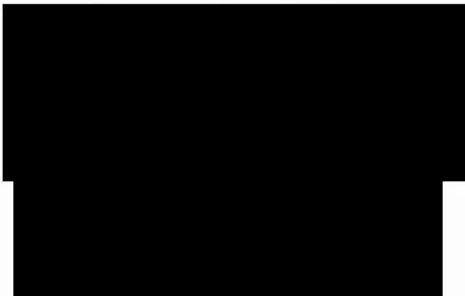
Join a live Spotlight virtual
 event / workshop today,
staples.ca/spotlight
 -virtualevents/InStoreR

 Learn more about Staples Studio Covering
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
 Retain This Copy for Your Records

GST No. 126152565



DOLLARAMA

444 Lerwick Road Unit 1000
Courtenay BC V9N 0A9
(250)703-2104
GST 863624433

DOCUMENT FRAME	667888078486	2.50 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$6.75
GST 5%		\$0.34
PST 7%		\$0.47
TOTAL		\$7.56
MASTERCARD		\$7.56
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 7.56

CARD NUMBER: [REDACTED]
DATE/TIME: 24/04/07 [REDACTED]
REFERENCE #: 66336410 0010015630 H
AUTHOR. #: 01753E
INVOICE NUMBER: 3303
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- 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

2024-04-07 [REDACTED]
000962 02

3303

Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com

only to the head, but also to the heart and soul.
PLEASE RECYCLE THIS POST



How doers get more done...

388 Lerwick Rd Courtenay, BC V9N9E5
STORE MANAGER [REDACTED] 250-334-5400

7177 00063 14264 01/04/24 [REDACTED]
SALE CASHIER [REDACTED]

046677538293 LED40WA19BLG <A> 7.38
748129 ECO FEE <A,U> 0.15
EACH

SUBTOTAL 7.53
GST/HST 0.38
PST/QST 0.53
TOTAL \$8.44

XXXXXXXXXXXX [REDACTED] MASTERCARD
CAD\$ 8.44

AUTH CODE 07692E/5632188
Contactless
AID A0000000041010 Mastercard

<U> - NON-DISCOUNTABLE ITEM



7177 63 14264 01/04/2024 1812

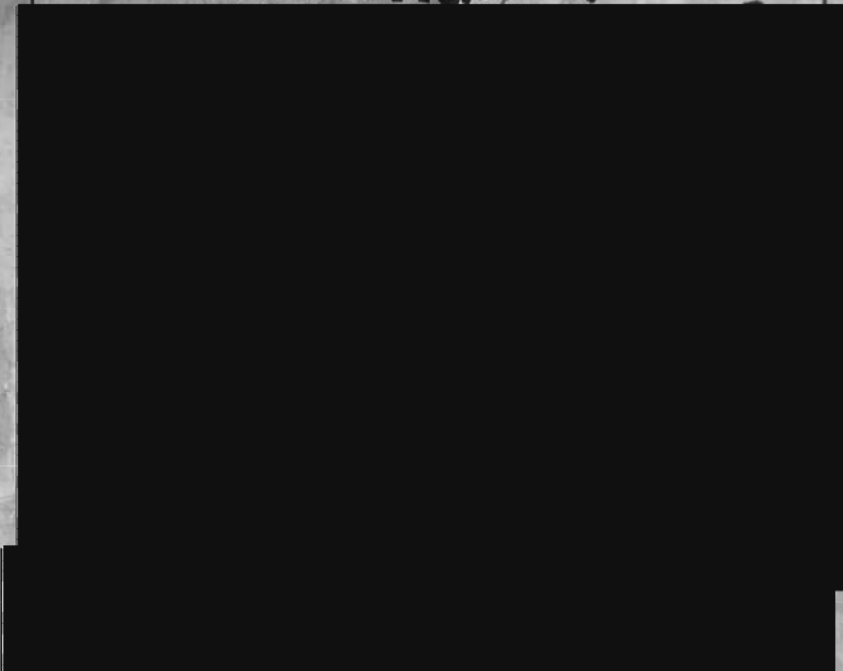
5% GST R135772911
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID [REDACTED] DAYS 90 POLICY EXPIRES ON 30/06/2024

struggling with complex emotions. But her great gift is her uncanny ability to describe what might seem indescribable."

Walmart *



STORE 3163
3199 CLIFFE AVENUE
COURTENAY, BC
V9N 2L9

250-898-8998

ST# 03163	OP# 001123	TE# 73	TR# 03497
LAMP	002201100476	\$24.97	E
BC FIX CAT A	000030450857	\$0.15	C
	SUBTOTAL	\$25.12	
	GST 5.0000%	\$1.26	
	PST 7.0000%	\$1.76	
	TOTAL	\$28.14	
	MCARD TEND	\$28.14	

Mastercard **** *
 APPROVAL # 09658E
 REF # 409200293981
 PAYMENT SERVICE - A
 AID A0000000041010
 TC 3AF1A28B6D5A8C98
 TERMINAL # WMTKP006321
 *NO SIGNATURE REQUIRED

04/01/24 [REDACTED]

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 8113 1445 2383 5570 3360



THANK YOU FOR SHOPPING WITH US
04/01/24 [REDACTED]

CUSTOMER COPY

struggling with complex emotions. But her great gift is her uncanny
 ability to describe what might seem indescribable."
 --THE NEW YORK TIMES BOOK REVIEW

STAPLES CANADA
 Courtenay
 "3299 Cliffe Avenue, Unit 2"
 Courtenay, BC V9N 2L9
 250-334-8357

SALE 00012 0 012 45241
 0249 05/22/24

2073979

1	Cardstock 11' 65lb	
	718103095464	33.298
SubTotal		33.29
	GST 5.00%	1.66
	PST 7.00%	2.33
Total		37.28

TRANSACTION RECORD

 Mastercard C \$37.28
 Authorization Number Purchase
 0010012430 45241 019706
 05/22/24 66279049
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000 E800

*** CARDHOLDER COPY ***

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

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

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Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Walmart 
How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA
WIN!
 1 of 3 \$1000
 gift cards
 Rules and regulations apply.
 See contest rules for details.

STORE 3163
 3199 CLIFFE AVENUE
 COURTENAY BC
 V9N 2L9
 250-898-8998
 ST# 03163 DP# 004307 TR# 16 TR# 09698
 SPON 6 006132853806
 12 24 006348870313
 SUBTOTAL \$6.97
 GST 5.0000% \$1.97
 PST 7.0000% \$1.49
 TOTAL \$10.43
 MCARD TEND \$16.74

Mastercard
 APPROVAL # 050709
 REF # 414300276698
 PAYMENT SERVICE - A
 AID 80000000041010
 TC 0827ECBD311A6F2A
 TERMINAL # WMTKPD06909
 *Pin Verified
 05/22/24 \$0.00

CHANGE DUE
 GST/HST 137466199 RT 0001
 QST 1016651356 TA 0001

ITEMS SOLD 2
 TC# 7041 2815 1840 1159 6054

THANK YOU FOR SHOPPING WITH US
 05/22/24
 CUSTOMER COPY

Survey Access Code
 02490522244524112

Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!

Text STAPLES249 to 20200

OR

Visit staples.ca/survey/249

Std msg & data rates may apply.

For contest rules or contact info

go to help.staples.ca.

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

MIDLAND
2230 CLIFFE AVE
COURTENAY BC

THANK YOU FOR SHOPPING
MIDLAND TOOLS
250 338 1482
RETURN WITHIN 30 DAYS
WITH RECEIPT FOR
REFUND OR EXCHANGE

**MIDLAND
TOOLS
COURTENAY**
MIDLANDTOOLS.CA
250-338-1482
HST# 898504305

04/12/2024 [REDACTED] 0002
000000#0595

Purchase

Apr 12, 2024 [REDACTED]
MASTERCARD ***** [REDACTED]
TID: I9031238 Entry: Chip (C)
Sequence: 107 025
Auth#: 017412 Response: 01-027
Batch: 107

HAND TOOLS 1/2 \$4.99
HAND TOOLS 1/2 \$4.99
MDSE ST \$9.98
PST TAX \$0.70
GST TAX \$0.50

Amount \$ 11.18

MCARD **\$11.18**

Total \$ 11.18

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

STORE HOURS
MON - SAT 8 - 5

Important: Retain this copy for your record

Cardholder copy

RONNA RAE LEONARD

Your Credit Card Account Statement
Statement Date: 05/06/24
 Previous Statement: 04/04/24
 Statement Period: 04/05/24 to 05/06/24

Interest information

	Annual Interest Rate (AIR)	Promotional Offer ID	Promotional Start Date	Projected Promotional End Date	Balance Subject to Interest Rates	Interest Charges by Transaction Type
Balance Transfers (BT) and Access Cheques (AC)						
Standard AIR	24.99%					
Purchases						
Standard AIR	19.99%					
Cash Advances						
Standard AIR	24.99%					

Projected Promotional End Date reflects the anticipated end of the corresponding promotion AIR. This date does not reflect any time period in which eligible transactions must be completed by, if any, to be subject to this promotional AIR. Projected Promotional End Dates are subject to change (for example, if you elect to change a billing cycle or if you are late making any applicable required payment). See your Account Agreement, and if applicable, the terms and conditions for any Payment Plan you have accepted, for further details.

Details of your transactions

RONNA RAE LEONARD

Trans Date	Posting Date	Description	Promotional AIR	Reference Number	Amount (\$)
Previous statement balance					
		PAYMENTS			
		PAYMENT			
		Total			
PURCHASES					
		[REDACTED]			
04/10/24	04/11/24	WWW.DOWNTOWNCOURTENAY. COURTENAY BC		5216	\$100.00
		[REDACTED]			
04/12/24	04/15/24	CENTRAL BUILDERS-HOME COURTENAY BC		4603	\$10.62
		[REDACTED]			
		Total			
Subtotal of Activity					
New Balance					

Important Notice(s)

Save with Avis.

Save a minimum of 10% off base rates in Canada and the U.S., and a minimum of 5% off base rates internationally, on qualifying car rentals at participating locations. Terms apply. See more details and reserve at www.avis.ca/mbna

Quote AWD #C078405.

Save with Budget.

Save a minimum of 10% off base rates in Canada and the U.S., and a minimum of 5% off base rates internationally, at participating locations. Terms apply. See more details and reserve at www.budget.ca/mbna

Quote BCD #A331704

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$76.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$76.38</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



25 York St Toronto ON M5J2V5

TO: [REDACTED] [REDACTED] [REDACTED]	FOR: Public Mobile Account Account Number: [REDACTED] [REDACTED]
--	--

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

YOUR RECEIPT

x1 Automatic Top-Up	- \$45.00
Deductions	
From Available Funds	- \$45.00
SUBTOTAL	\$45.00
HST (13.00% ON)	\$5.85
Total Amount Paid	\$50.85

Need More?

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

CO paid \$25.43

All the best,

The Public Mobile Team



25 York St Toronto ON M5J2V5

TO: [REDACTED] [REDACTED] [REDACTED]	FOR: Public Mobile Account Account Number: [REDACTED] [REDACTED]
--	--

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

YOUR RECEIPT

x1 Automatic Top-Up	- \$40.00
Deductions	
From Available Funds	- \$40.00
SUBTOTAL	\$40.00
HST (13.00% ON)	\$5.20
Total Amount Paid	\$45.20

Need More?

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

CO paid \$22.60

All the best,

The Public Mobile Team



25 York St Toronto ON M5J2V5

TO: [REDACTED] [REDACTED] [REDACTED]	FOR: Public Mobile Account Account Number: [REDACTED] [REDACTED]
--	--

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

YOUR RECEIPT

x1 Automatic Top-Up	-\$50.00
Deductions	
From Available Funds	- \$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