

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,426.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,739.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,166.38</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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
-
-
-



Bigfoot Donuts

477 5th Street Courtenay
Courtenay, BC
V9N1J7
(250) 871-6603
www.bigfootdonuts.com

July 9, [REDACTED]

Receipt: fX6f
Authorization: 084352
GST # 731023925RT0001

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

TO GO

Blueberry Cheesecake Donut Donuts	\$3.33
Sour Cream Old Fashion Donuts	\$2.86
Bigfoot Donuts	\$3.09
Subtotal	\$9.28
GST (5%)	\$0.46
Total	\$9.74
Mastercard [REDACTED] (Chip)	\$9.74
Ronna Leonard	

77.50

THRIFTY FOODS™

FLORAL
Plentiful \$39.99 BC

SUBTOTAL \$39.99
5% GST \$2.00
7% PST \$2.80
TOTAL \$44.79
MasterCard TENDER \$44.79
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 27061184 RF
TERMINAL ID S02706118460
** Purchase ** \$ 44.79
CARD MC RCPT 1757000
NO. ***** [REDACTED] RESP 001
DATE 07/23/2024 TIME [REDACTED]
AUTH # 04734J
REF# 301908006
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/23/24
60 175 481 193 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-667-8280

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN \$500
IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.ThriftyFoods.com/MyThriftyFoods

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia.

Contest ends Aug 3 2024. Skill
testing question to be correctly
answered to win.

winning depend on number
entries received.

The Courtenay and District Historical Society

207 Fourth Street
Courtenay BC V9N 1G7
info@courtenaymuseum.ca
https://www.courtenaymuseum.ca/



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 2024-005

DATE 2024/08/08

DUE DATE 2024/08/23

TERMS Net 15

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Expense Recovery Revenue			
	Reimbursement of the payment to the Kumugwe Dancers for the Welcome and Introduction at Premier Eby reception at the Courtenay Museum.	1	1,600.00	1,600.00

We appreciate working with you!

BALANCE DUE

\$1,600.00



Receipt #1072977.002

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

Receipt Date Jul 18, 2024
Transaction Confirmation # 1072977.002
Customer ID [REDACTED]
Prepared By [REDACTED]

[REDACTED]
[REDACTED]
COURTENAY, BC [REDACTED]

[REDACTED]
Email: [REDACTED]@leg.bc.ca Phone: [REDACTED]
437 5th St, Courtenay, BC V9N 1J7
Subtotal \$85.05

Cupcakes in the Park Permit R2351

#1 Paid on Account Balance

Resource: Marina Park Spinnaker at Marina Park

Charge Item	Unit	QTY	Unit fee	Price
Rental Fee - Hourly	Per Hour			\$85.05

Total Charges	\$85.05
Total Payments	\$85.05
Balance	\$0.00

Payment Schedule

#1 Payment schedule for original balance of \$85.05

Due date	Amount due	Amount paid	Withdrawal adjustment	Balance
Jul 27, 2024	\$85.05	\$85.05	\$0.00	\$0.00
			Balance	\$0.00
			Due now	\$0.00

Payment Summary

Payer: [REDACTED]	ID: 16508	Home phone: [REDACTED]
Billing address: [REDACTED]	Courtenay, BC [REDACTED]	
PAYMENT TYPE		AMOUNT
Credit Card MasterCard xx [REDACTED]	Auth#028124	\$85.05

Thank you for your business! Follow us on Instagram @comoxcommunitycentre and Facebook @ facebook.com/comoxcommunitycentre

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$7,699.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,259.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,958.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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	30 Jun 2024
Amount Due	\$ 1,514.67
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	\$ 1,442.55
Ordered By	██████████	Tax Amount: GST	\$ 72.12
Campaign Number	51518	Payments Applied	\$ 0.00
Description	Features 2024	Payment Due Amount	\$ 1,514.67
Marketing Campaign			
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on July 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:	BPI166814
Invoice Date:	30 Jun 2024
Payment Due:	\$ 1,514.67

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
CVR - Grower's Guide	5 Jun 2024	5 Jun 2024	Growers Guide	Grower's Guide	1/4 Page (P34/36) (BC) (3.5417x4.75)	---	\$ 436.85

[Click Here For Tearsheet](#)

Tax Amount \$ 21.84

Comox Valley Record - Display ROP	5 Jun 2024	5 Jun 2024	Pride 2024	Pride	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 402.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 20.14

CVR - Canada Day	26 Jun 2024	26 Jun 2024	Canada Day	Canada Day	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 602.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 30.14

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 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	██████████	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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 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:	BPI166815
Invoice Date:	30 Jun 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	5 Jun 2024	5 Jun 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	12 Jun 2024	12 Jun 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	19 Jun 2024	19 Jun 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	26 Jun 2024	26 Jun 2024	Branding 2024	Business	2 Columns x 3 Inches	6.00	\$ 129.11	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 6.46



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: 40/11274669
Invoice Date: 6/24/2024
Due Date: DUE UPON RECEIPT
Contract Number: [Redacted]
Brand:
Advertiser: MLA RONNA RAE LEONARD
Reference Number:
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Includes rows for STREET LEVEL - COURTENAY, Sub Total, and Tax.

** 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# - MLARONN (\$115.50), Total Amount Due (\$0.00), and GST# 82789 5756 RT0002.

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



Table with 5 columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted. Shows remittance of \$0.00.

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

Dear Ronna-Rae Leonard

This email is your bidder statement for **#BidtoBuild Online Auction 2024**

Congratulations! Below is a summary of items that you have won as the successful bidder.

As of today, you are showing a balance owing. Please follow the link below to complete payment for your item(s) before picking up. It's super quick and easy to do online.

If you have any questions about your item, your ability to pay, or to pick it up from the ReStore or donor in your community, please let us know so we can work with you individually.

Thank you again for participating. We hope you enjoyed your experience with the auction as much as we did!

Pick up information

Once payment has been made, you can pick up your won item(s). Items located at our ReStores will be available for pickup starting Saturday, June 22nd. Items picked up directly from donors will be subject to the donor's regular business hours and available Friday, June 21st.

Items must be paid before they will be released. Please make your payment within 24 hours of the auction's conclusion. Failure to fulfill this obligation will result in automatic processing of the items won, commencing 24 hours after the auction's closure.

Campbell River ReStore - 1725B Willow St, Campbell River, BC V9W 3M8
Monday to Friday, 9:00am to 4:30pm

Courtenay ReStore - 1755 13th Street, Courtenay, BC V9N 7B6
Monday to Friday, 9:00am to 4:30pm

Items Won



**#211 1/2 Page Ad in the
Comox Valley Record**
Value: [REDACTED]
Quantity: 1

\$481.50
Sales tax: \$31.50



Tax invoice for [REDACTED]

Account [REDACTED]

Invoice/payment date

13 Jul 2024, 02:13

Payment method

MasterCard [REDACTED]

Reference number: 8H2HZ7G9X2

Transaction ID

7790570131060392-7988952817888794

Product type

Meta ads

Paid

CA\$52.50 CAD

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

Ads spend since 14 Jun 2024.

Campaigns

Post: "[] Proud Moment - Linda Silas, President of the..."

From 14 Jun 2024, 00:00 to 21 Jun 2024, 23:59

CA\$50.00

Post: "[] Proud Moment - Linda Silas, President of the..."

4,427 Impressions

CA\$50.00



Invoice No / N° de facture: 8150441
Invoice Date / Date de Facturation: 14-MAY-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 #09 009	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: 8151526
Invoice Date / Date de Facturation: 28-MAY-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: VOL 66 #10 011	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	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: 8190622
Invoice Date / Date de Facturation: 11-JUN-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: VOL 66 #11 008	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	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: 8190641
Invoice Date / Date de Facturation: 25-JUN-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 #12 010	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	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		

Leonard.MLA, Ronna-Rae

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 6, 2024 2:24 AM
To: Leonard.MLA, Ronna-Rae
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC01978751

Processed on July 06, 2024 05:23 AM New York.

Essentials plan	CA\$61.76
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\$69.17
on July 06, 2024	

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

Exchange details: Exchanged from \$50.40 at rate 1.3724601595403.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
King's Printer
Print Brokerage
250-952-4435
Email: PSDAccountsReceivable@gov.bc.ca

Bill To: [REDACTED]

RONNA-RAE LEONARD - MLA
COURTENAY-COMOX CONSTITUENCY
437 5TH ST
COURTENAY BC V9N 1J7

Invoice	
Document Number	Date
95477503	21-Jun-2024
Sales Order/PO No.	
15724 KG	
Customer Ref./PO Date	
03-Jun-2024	
Order Number	Date
617202	03-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA LEONARD LEAFLETS	30,500 EA	N/A	2,626.80
	Ordered by [REDACTED] 250-703-2410			
Subtotal				2,626.80
GST/HST # R107864738				131.34
PST				183.88
Total (CAD)				2,942.02

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RONNA-RAE LEONARD - MLA
 COURTENAY-COMOX CONSTITUENCY
 437 5TH ST
 COURTENAY BC V9N 1J7

Invoice	
Document Number	Date
95485576	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED]	/ B068486
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95485576 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RONNA-RAE LEONARD MLA NM -> [REDACTED] PO#: 1715965058			4,658.70	G

Subtotal				4,658.70	
GST/HST # R107864738	5.000 %	4,658.70		232.94	
Total (CAD)				4,891.64	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Invoice No / N° de facture: 8111229
Invoice Date / Date de Facturation: 30-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 : [REDACTED]		Reference # / N° de référence: VOL 66 #08 011	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad colour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	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: 8208077
Invoice Date / Date de Facturation: 09-JUL-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: VOL 66 #13 009	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		

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$244.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$596.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$841.13</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2L9
250-334-8357

SALE 00011 0 011 17957
0249 06/26/24

1788653

1 EZP WHT 2-5/8 X1 30 69.296
67933051608
SubTotal 69.29
GST 5.00% 3.46
PST 7.00% 4.85
Total 77.60

TRANSACTION RECORD

***** [REDACTED] \$77.60
Mastercard C Purchase
Authorization Number 050691
0010011370 17957 66279048
06/26/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000208000 EC00

*** CARDHOLDER COPY ***

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

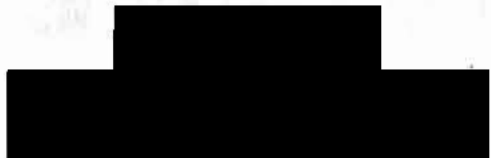
Join a live Spotlight virtual
event / workshop today!
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Thank you for shopping at STAPLES!

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GST No. 126152586



OR
Visit staples.ca/survey/249
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca

Quality Foods #4705
Courtenay
G.S.T #R121453583
(250) 331-9328

Mthd Gel Hand Wash 9.99 B
WF Bath Tissue Ultra 5.99 B
WF SPLITTOFIT TOWELS 6.99 B

Sub Total \$22.97

MyOffers-100 PTS 100
Card \$\$ PTS 23
myoffer 2x points 23

Tax-Code Taxable-Value Tax-Value
GST 22.97 1.15
PST 22.97 1.61

BALANCE DUE \$25.73

Credit \$25.73
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCI: MASTERCARD \$ 25.73

CARD NUMBER: *****
DATE/TIME: 07/14/2024
REFERENCE #: 0010016010 H
TERM: 6637 1265
AUTHOR.# : 008761
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

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CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Online shopping & curbside is now back!

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

SALE 00013 0 013 04976
0249 05/10/24

1901164

2 ASTRBRT CVRSTK WHI 34.588
759598982518 17.29
1 ROUND STIC GRIP MED 3.198
70330137257
SubTotal 37.77
GST 5.00% 1.89
PST 7.00% 2.64

Total 42.30

TRANSACTION RECORD

***** \$42.30
Mastercard H Purchase
Authorization Number 01705J
0010012020 4976 66279050
05/10/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

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UR
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Std msn & data rates may apply

[REDACTED]
[REDACTED]
Courtenay, BC [REDACTED]

INVOICE NO. 2 JUNE 10, 2024

BILL TO	SHIP TO	INSTRUCTIONS
Ronna-Rae Leonard [REDACTED] Courtenay	Same as recipient	Pick up only

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Second-hand Sit-stand Desktop Riser	20.00	20.00

Paid For in Cash
by [REDACTED]

SUBTOTAL	20.00
TOTAL DUE	20.00

Thank you for your business!

SHIPPING ADDRESS

Ronna-Rae Leonard
 [REDACTED]
 Courtenay, BC
 [REDACTED]

BILLING ADDRESS

Ronna-Rae Leonard
 [REDACTED]
 Courtenay, BC
 [REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Serta Destin Mesh Task Chair - Black 3006287	2	\$379.99	\$759.98

GST/HST# 126152586

SUBTOTAL		\$759.98
SHIPPING		\$0.00
GST 5%		\$38.00
PST 7%		\$53.20
TOTAL	CO paid \$373.41	\$851.18

* May include remote shipping charges. Click here for more information.

Thank you for your purchase!
 Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
 Give us your feedback
 Thank you.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
 Visit Help Centre

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

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

SALE 00012 002 012 54585
 0249 08/23/24 [REDACTED]

3021092
 1 5SH12IN FSKRS TRMR 34.99B
 20335038332 34.99
 SubTotal 1.75
 GST 5.00% 2.45
 PST 7.00%
 Total 39.19

TRANSACTION RECORD
 ***** [REDACTED] \$39.19
 Mastercard H Purchase
 Authorization Number 037006
 0010018340 54585 66279049
 08/23/24 [REDACTED]
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000

*** CARDHOLDER COPY ***

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 studio.staples.ca

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GST No. 126152586

[REDACTED]

OR
 Visit staples.ca/survey/249
 Std msg & data rates may apply.



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

Aug 15, 2024 [REDACTED]
 0239 1010 1206790 100052 3
 W
 PC MAX PAPER T 7.99 GP 7.99 S
 ROYAL BTH TIS 8.99 GP 8.99 S
 SUBTOTAL: 16.98
 5.0% GST: 0.85
 7.0% PST: 1.19
 TOTAL: \$19.02
 2 Items
 MASTERCARD 19.02

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS: 240

 716235346 RT0002
 [Barcode]
 9990202391010012067901

[REDACTED]

FOR A CHANCE TO WIN
 1 of 2 MONTHLY PRIZES OF
 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS.
 VISIT www.surveysdm.com
 FOR FULL CONTEST RULES.
 Certificate Number: 02327019-3259908

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

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 19.02
 Card Type: CREDIT
 CARD NUMBER: [REDACTED]
 DATE/TIME: 24/08/15 [REDACTED]
 REFERENCE #: 104831
 AUTHR. #: 071105
 Mastercard

A000000041010 0000008001
 00 APPROVED - THANK YOU
 --- IMPORTANT ---
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[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u>\$18.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$76.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$84.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$161.13</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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: Mehak Khan 506 Peach Blossom Crt ON N2E3Z8	FOR: Public Mobile Account Account Number: 10000002291432 Mehak Khan
--	--

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

YOUR RECEIPT

x1 Automatic Top-Up	\$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



25 York St Toronto ON M5J2V5

TO: Mehak Khan 506 Peach Blossom Crt ON N2E3Z8	FOR: Public Mobile Account Account Number: 10000002291432 Mehak Khan
--	--

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](#)

CO paid \$28.25

All the best,

The Public Mobile Team



25 York St Toronto ON M5J2V5

TO: Mehak Khan 506 Peach Blossom Crt ON N2E3Z8	FOR: Public Mobile Account Account Number: 10000002291432 Mehak Khan
--	--

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

YOUR RECEIPT

x1 Automatic Top-Up	\$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](#)

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All the best,

The Public Mobile Team