

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$3,166.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,051.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,217.76</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-



Receipt #1075587.002

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

Receipt Date Aug 27, 2024
Transaction Confirmation # 1075587.002
Customer ID [REDACTED]
Prepared By [REDACTED] (AGENT)

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

[REDACTED]
Email: [REDACTED]@leg.bc.ca Phone: [REDACTED]
[REDACTED] Courtenay, BC [REDACTED]
Subtotal \$42.53

Award Presentation Permit R2433

#1 Paid on Account Balance

Resource: Marina Park Spinnaker at Marina Park

Charge Item	Unit	QTY	Unit fee	Price
Rental Fee - Hourly	Per Hour			\$42.53

Total Charges	\$42.53
Total Payments	\$42.53
Balance	\$0.00

Payment Schedule

#1 Payment schedule for original balance of \$42.53

Due date	Amount due	Amount paid	Withdrawal adjustment	Balance
Aug 27, 2024	\$42.53	\$42.53	\$0.00	\$0.00
			Balance	\$0.00
			Due now	\$0.00

Payment Summary

Payer: [REDACTED] ID: [REDACTED] Home phone: [REDACTED]
Billing address: [REDACTED] Courtenay, BC [REDACTED]

PAYMENT TYPE	AMOUNT
Credit Card MasterCard xxx [REDACTED] Auth#027913	\$42.53

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

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

- QLTY FDS FRSH G 49.99 G
- QLTY FDS THNBLL 179.98 G
2 @ 89.99
Butter Tarts Sqrs 6.00 G
Carrot Cake 6.00
Deep Dutch Brownies 6.00
PA Sandwich 5.99 G
QLTY FDS FRT FN 69.99 G

Sub Total \$323.95

Card \$\$ PTS 324

Tax-Code	Taxable-Value	Tax-Value
GST	311.95	15.60

BALANCE DUE \$339.55

Credit \$339.55

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 339.55

CARD NUMBER: *****

DATE/TIME: 09/13/2024

REFERENCE #: 0010017660

TERM: 66374266

AUTHOR.# : 091246

AID: A0000000041010

TVR: 0000008000

TSI E800

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

Online shopping & curbside is now back!
Please visit www.qualityfoods.ca

DOLLARAMA

2751 Cliffe Ave Unit 1600
Courtenay BC V9N 2L8
GST 863624433

BAMBOO SKEWERS	667888086085	1.25 FP
LUNCH NAPKIN	055966912591	1.75 FP
DISPOSABLE CUP	667888119349	1.75 FP
DISPOSABLE CUP	667888119349	1.75 FP
DISPOSABLE CUP	667888119349	1.75 FP
METAL TONG	667888252589	4.25 FP
METAL TONG	667888252589	4.25 FP
METAL TONG	667888252589	4.25 FP
BAMBOO SKEWERS	667888086085	1.25 FP
SUBTOTAL		\$22.25
GST 5%		\$1.11
PST 7%		\$1.56
TOTAL		\$24.92
MASTERCARD		\$24.92
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 24.92

CARD NUMBER: *****
 DATE/TIME: 24/09/13
 REFERENCE #: 66336339 0010018690 H
 AUTHOR #: 022272
 INVOICE NUMBER: 2557
 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,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-09-13 2557
000762 01

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
Phone: 250-338-1383
GST# 89558S788RT0001

Served by: [REDACTED]

FLORAL

Bouquet	\$29.99 BC
Bouquet	\$24.99 BC
Bouquet Mixed Beauty	\$21.99 BC

SUBTOTAL	\$76.97
5% GST	\$3.85
7% PST	\$5.39

TOTAL	\$86.21
MasterCard	TENDER \$86.21
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT 27061184 RF
 TERMINAL ID S02706118460
 ** Purchase ** \$ 86.21
 CARD MC RCPT 7765000
 NO. ***** RESP 001
 DATE 09/13/2024 TIME
 AUTH # 047231
 REF# 001960012
 APPL Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Open	09/13/24
50	7765	9481	150	[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 Nov 2 2024. Skill
testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.



Invoice

Comox Valley Chamber of Commerce
#103 -576 England Ave.
Courtenay, BC
V9N 2N3
CANADA

Invoice to:
Ronna-Rae Leonard
[REDACTED]
Courtenay, British Columbia, Canada

Invoice Number: GU000278
Issue Date: 08/22/2024
Due Date: 09/21/2024

Item	Unit Price (CAD)	Taxes	Amount (CAD)
[Summer BBQ & Agritour - CHAMBER MEMBER] Summer BBQ & Agritour at Smith Lake Farms, 08/29/2024 [REDACTED]	CAD \$40	GST (5%)	CAD \$40
[Summer BBQ & Agritour - CHAMBER MEMBER] Summer BBQ & Agritour at Smith Lake Farms, 08/29/2024 Ronna-Rae Leonard	CAD \$40	GST (5%)	CAD \$40
		Total GST 5%	CAD \$4
		Total	CAD \$84
		Amount Paid	CAD \$84
		Balance Due	0

Policy

Thank you for your support.

Walmart 

WIN!
1 of 3 \$1000 gift cards

Rules and conditions apply.
See container for details.

STOR 03
3199 CLIFFE AVENUE
COURTENAY, BC
V9N 2L9
250-898-8998

ST# 03163 DP# 004675	TR# 15 TR# 08179	
FRAME 11X14	006944689419	\$22.97
10X13 FRAME	003223189266	\$19.97
10X13 FRAME	003223189266	\$19.97
GV BEV/NPKN	058113161863	\$4.94
WOODEN FORK	062773601236	\$3.44
WOODEN FORK	062773601236	\$3.44
	SUBTOTAL	\$74.73
	GST 6.0000%	\$3.74
	PST 7.0000%	\$5.23
	TOTAL	\$83.70
	MCARD TEND	\$83.70

Mastercard **** * RF 4
APPROVAL # 066429
REF # 424200665091
PAYMENT SERVICE - A
AID A0000000041010
IC 6A7FF3978378869C
TERMINAL # WHTRP012478
*NO SIGNATURE REQUIRED

08/29/24

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

ITEMS SOLD 6

TC# 9669 6328 6684 2713 0448



THANK YOU FOR SHOPPING WITH US
08/29/24

CUSTOMER COPY

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
Phone: 250-338-1383
GST # 895588788RT0001

Served by: [REDACTED]

FLORAL	
Bouquet	\$34.99 BC
<hr/>	
SUBTOTAL	\$34.99
5% GST	\$1.75
7% PST	\$2.45
TOTAL	\$39.19
MasterCard	TENDER \$39.19
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF	1

MERCHANT 27061
TERMINAL 13
** Purchase
CARD NO
NO. *****
DATE 08/30/2024
AUTH # 09711
REF#
APP#

00 APPROVED - THANK YOU

Term	Tran	Store	Open	08/30/24
60	6130	9481	150	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-667-8260

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

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

www.ThriftyFoods.com or ThriftyFoods

NO PURCHASE NECESSARY.

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

Contest ends Nov 2 2024. Skill
testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

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

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

Bubly Lime	7.79 G
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
Grapefruit Bubly	7.79 G
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
Green Tea Giner	6.49
Mixed Melons	5.49 G
Nestea Lemon	8.19
Veggie Tray	29.98 G
2 @ 14.99	
WF Fruit Tray	17.99 G
WF Spring Water	3.99
*deposit	2.40
*Recycle Fee No Tax	0.96
Sub total	\$93.95

Card \$\$ PTS 88

Tax-Code	Taxable-Value	Tax-Value
GST	69.52	3.48

BALANCE DUE	\$97.43
Credit	\$97.43
[] XXXXXXXXXXXX	

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

CO paid \$93.95

TYPE: Purchase

ACCT: MASTERCARD \$ 97.43

CARD NUMBER: *****
DATE/TIME: 08/30/2024
REFERENCE #: 0010019660 H
TERM: 66374267
AUTHOR.# : 076287
AID: A0000000041010
TVR: 0000008001
Mastercard

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FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

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CHANGE \$0.00

More Rewards Card #XXXXXX

- QLTY FDS CHRCTR	39.99 G
Dairyland Creamo	3.99
Ice Cubes	8.78
2 @ 4.39	

Sub total \$52.76

Card \$\$ PTS 53

Tax-Code	Taxable-Value	Tax-Value
GST	39.99	2.00

BALANCE DUE	\$54.76
Credit	\$54.76
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 54.76

CARD NUMBER: *****
DATE/TIME: 08/30/2024
REFERENCE #: 0010014290 H
TERM: 66374265
AUTHOR.# : 064503
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

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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!
Please visit www.qualityfoods.com

Thank you for shopping at



Member Name: Leonard, Ronna-Rae MLA

Description	Hosting Events
Vendor	Quality Foods
Amount	\$26.84
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Leonard, Ronna-Rae MLA

Description	Hosting Events
Vendor	Walmart
Amount	\$25.73
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

5316 32XX XXXX [REDACTED]

Trans Date	Posting Date	Description	Promotional AIR	Reference Number	Amount (\$)
Previous statement balance					\$830.47
		PAYMENTS			
09/20/24	09/23/24	PAYMENT		5002	-\$830.47
		Total			-\$830.47
		PURCHASES			
09/04/24	09/05/24	[REDACTED]		0944	[REDACTED]
09/06/24	09/09/24	[REDACTED]		9076	[REDACTED]
09/12/24	09/16/24	QUALITY FOODS 4705 COURTENAY BC		9269	\$26.84
09/13/24	09/16/24	[REDACTED]		9890	[REDACTED]
09/13/24	09/16/24	[REDACTED]		7716	[REDACTED]
09/13/24	09/16/24	[REDACTED]		1503	[REDACTED]
09/13/24	09/16/24	[REDACTED]		2103	[REDACTED]
09/16/24	09/17/24	[REDACTED]		5011	[REDACTED]
09/20/24	09/23/24	WAL-MART #3163 COURTENAY BC		0566	\$25.73
09/22/24	09/23/24	[REDACTED]		7147	[REDACTED]
		Total			\$826.09
Subtotal of Activity					-\$4.38
New Balance					\$826.09

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

Constituency Office Expenses

From: [REDACTED]
Sent: November 18, 2024 [REDACTED]
To: Constituency Office Expenses
Subject: RE: [REDACTED]
Attachments: Fwd: That's a wrap for the 42nd Parliament of British Columbia !

Categories: [REDACTED]

Hello [REDACTED]

I absolutely cannot find the detailed receipts.

Regarding the Quality Foods receipt, if you look back, you will see that we were making several purchases at the time of the purchase, as we had Coronation Medal events at that time. I believe it was biodegradable forks, knives, spoons, napkins....all were items needed to host an event. Regarding alcohol, no alcohol was included.

Walmart was for the replacement of one of the frames that was purchased for the Coronation Medal recipients. The frame was dropped and broke at the event so we replaced the frame. Again, no alcohol was included.

Lastly, the final MailChimp was sent out September 20. I have attached a copy of the mailchimp that I personally receive, showing a date of September 20.

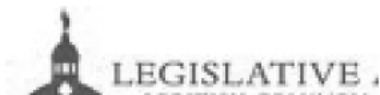
Please let me know if you need anything further.

Regards,

[REDACTED]

[REDACTED] Constituency Advisor
[REDACTED]

Please note that our office is closed for the election period. However, we are available on a limited basis by telephone and email.



It is a privilege to live and work on the traditional lands of the K'omoks First Nations.

CONFIDENTIALITY NOTICE: *The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this*



Member Name: Leonard, Ronna-Rae MLA

Description	Hosting Event – Elder blessing
Vendor	Komoks First Nation – blessing
Amount	\$150.00
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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$20,958.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,239.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$28,198.02</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

Leonard.MLA, Ronna-Rae

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 6, 2024 3:30 AM
To: Leonard.MLA, Ronna-Rae
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC02089847

Processed on August 06, 2024 06:30 AM New York.

Essentials plan	CA\$63.08
2,500 contacts	

Tax	CA\$4.42
PST	
Tax Rate: 7%	

Tax	CA\$3.15
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$70.65
on August 06, 2024	

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

Exchange details: Exchanged from \$50.40 at rate 1.4018083931049.

Leonard.MLA, Ronna-Rae

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 6, 2024 4:25 AM
To: Leonard.MLA, Ronna-Rae
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC02197994

Processed on September 06, 2024 07:25 AM New York.

Essentials plan	CA\$61.18
2,500 contacts	

Tax	CA\$4.28
PST	
Tax Rate: 7%	

Tax	CA\$3.06
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$68.52
on September 06, 2024	

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

Exchange details: Exchanged from \$50.40 at rate 1.3595971981203.



Invoice No / N° de facture: 8239706
Invoice Date / Date de Facturation: 13-AUG-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 #14 011	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: 8258587
Invoice Date / Date de Facturation: 27-AUG-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 #15 009	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		



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2059
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.34	
GST# 84026 2752 RT 0001	Deposit:	\$380.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$19.00
	Total: \$399.00	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.34		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
Balance Due				Total	\$399.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024
 Invoice No. 2024000029
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: Veeno Diwan
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : 7788665927
EMAIL : info@bcndp.ca

• Aloo Tikki • Paneer Pakora
 • Spinach Poopers • Rasmalai
www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
21 Sep 2024, 17:22

Payment method
MasterCard [REDACTED]
Reference number: RDUPWAC9X2

Transaction ID
8441410845976320-8441410869309651

Product type
Meta ads

Paid

CA\$105.00 CAD

Subtotal: 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: "More Homes for People!"		CA\$100.00
From 16 Sep 2024, 00:00 to 21 Sep 2024, 17:00		

Post: "More Homes for People!"	4,734 Impressions	CA\$100.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

MLA PORTION-\$15.34

Invoice

Invoice To

New Democrat
BC Government Caucus
166 East Annex,501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

Subtotal \$380.00

Total \$399.00

Payments/Credits \$0.00

Balance Due \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

INVOICE



Vista Radio Ltd.
 102 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)334-2421
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
413547-1	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFCP-FM	[REDACTED]	Courtenay	Local

Advertiser	Product	Estimate #
Ronna Rae Leonard	July Campaign	

Billing Address:

Ronna Rae Leonard
 Attention: Ronna-Rae Leonard
 437 5th St
 Courtenay, BC V9N 1J7

Flight Dates	Order #	Alt Order #
07/06/24 - 07/31/24	413547	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
413547-1	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
Ronna Rae Leonard	July Campaign	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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<td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>50</td> <td>CFCP</td> <td>M</td> <td>07/22/24</td> <td>1:35 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>49</td> <td>CFCP</td> <td>M</td> <td>07/22/24</td> <td>7:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>51</td> <td>CFCP</td> <td>M</td> <td>07/22/24</td> <td>10:15 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>54</td> <td>CFCP</td> <td>Tu</td> <td>07/23/24</td> <td>9:50 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>53</td> <td>CFCP</td> <td>Tu</td> <td>07/23/24</td> <td>4:40 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>52</td> <td>CFCP</td> 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<td>Tu</td> <td>07/23/24</td> <td>4:40 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>52</td> <td>CFCP</td> <td>Tu</td> <td>07/23/24</td> <td>8:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>55</td> <td>CFCP</td> <td>W</td> <td>07/24/24</td> <td>7:42 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>57</td> <td>CFCP</td> <td>W</td> <td>07/24/24</td> <td>3:43 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>56</td> <td>CFCP</td> <td>W</td> <td>07/24/24</td> <td>10:43 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>60</td> <td>CFCP</td> <td>Th</td> <td>07/25/24</td> <td>9:38 AM</td> <td>Monday-Sunday</td> 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Time	Length	Ad-ID	Rate	Type	50	CFCP	M	07/22/24	1:35 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	49	CFCP	M	07/22/24	7:20 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	51	CFCP	M	07/22/24	10:15 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	54	CFCP	Tu	07/23/24	9:50 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	53	CFCP	Tu	07/23/24	4:40 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	52	CFCP	Tu	07/23/24	8:50 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	55	CFCP	W	07/24/24	7:42 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	57	CFCP	W	07/24/24	3:43 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	56	CFCP	W	07/24/24	10:43 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	60	CFCP	Th	07/25/24	9:38 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	58	CFCP	Th	07/25/24	11:36 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	59	CFCP	Th	07/25/24	6:35 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	62	CFCP	F	07/26/24	3:51 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	63	CFCP	F	07/26/24	9:21 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	61	CFCP	F	07/26/24	11:20 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	66	CFCP	Sa	07/27/24	6:36 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	65	CFCP	Sa	07/27/24	5:35 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	64	CFCP	Sa	07/27/24	8:34 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	67	CFCP	Su	07/28/24	6:49 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	69	CFCP	Su	07/28/24	8:19 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
413547-1	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
Ronna Rae Leonard	July Campaign	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/06/24	07/31/24	Monday-Sunday	6a-12a	3333333	:30	21	\$25.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
68	CFCP	Su	07/28/24	10:39 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM

Total Spots **69**

Payment Terms 30 Days

<u>Total</u>	\$1,725.00
GST(5%) 100984947 5.0%	\$86.25
<u>Invoice Total</u>	\$1,811.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Vista Radio Ltd.
 102 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)334-2421
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
413547-2	08/04/24	August 2024	07/29/24 - 07/31/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFCP-FM		Courtenay	Local

Advertiser	Product	Estimate #
Ronna Rae Leonard	July Campaign	

Billing Address:

Ronna Rae Leonard
 Attention: Ronna-Rae Leonard
 437 5th St
 Courtenay, BC V9N 1J7

Flight Dates	Order #	Alt Order #
07/06/24 - 07/31/24	413547	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
1	07/06/24	07/31/24	Monday-Sunday	6a-12a	3333333	:30	21	\$25.00	NM																																																																																																																																		
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/29/24</td> <td>08/04/24</td> <td>333----</td> <td>9</td> <td>\$25.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>71</td> <td>CFCP</td> <td>M</td> <td>07/29/24</td> <td>7:20 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CFCP</td> <td>M</td> <td>07/29/24</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>70</td> <td>CFCP</td> <td>M</td> <td>07/29/24</td> <td>7:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CFCP</td> <td>Tu</td> <td>07/30/24</td> <td>6:26 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CFCP</td> <td>Tu</td> <td>07/30/24</td> <td>12:33 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>73</td> <td>CFCP</td> <td>Tu</td> <td>07/30/24</td> <td>8:48 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CFCP</td> <td>W</td> <td>07/31/24</td> <td>11:40 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>78</td> <td>CFCP</td> <td>W</td> <td>07/31/24</td> <td>4:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CFCP</td> <td>W</td> <td>07/31/24</td> <td>10:40 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>RRL-24-01</td> <td>\$25.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/29/24	08/04/24	333----	9	\$25.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	71	CFCP	M	07/29/24	7:20 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	72	CFCP	M	07/29/24	11:51 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	70	CFCP	M	07/29/24	7:20 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	74	CFCP	Tu	07/30/24	6:26 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	75	CFCP	Tu	07/30/24	12:33 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	73	CFCP	Tu	07/30/24	8:48 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	76	CFCP	W	07/31/24	11:40 AM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	78	CFCP	W	07/31/24	4:51 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM	77	CFCP	W	07/31/24	10:40 PM	Monday-Sunday	6a-12a	:30	RRL-24-01	\$25.00	NM
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Total Spots 9

Payment Terms 30 Days

	<u>Total</u>	\$225.00
GST(5%) 100984947	5.0%	\$11.25
	<u>Invoice Total</u>	\$236.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Mailchimp Receipt MC02303617

Issued to

Ronna-Rae Leonard
MLA Ronna-Rae Leonard
Ronna-Rae.Leonard.MLA@leg.bc.ca
Office phone:(250) 703-2410
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
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order# 2303617
Date Paid: October 06, 2024
New York

Billing statement

Essentials plan	CA\$61.48
2,500 contacts	

Tax	
PST	CA\$4.30
Tax Rate: 7%	

Tax	
GST	CA\$3.07
Tax Rate: 5%	

Paid via Mast ending in 3800 which expires 04/2029	CA\$68.86
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Mailchimp uses cookies for on October 06, 2024 properly; some are optional and help deliver a personalized and enhanced experience. You can consent to all or allow any level of cookies via "Customize Settings" and preferences can be changed at anytime. To learn more, read our [Cookie Statement](#)

[Customize settings](#)

Balance as of October 06, 2024	CA\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$50.40 at rate 1.36623.

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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	3 Ju 2024
Amount Due	\$ 761.98
Payment Terms	et 30 Days
ST REGISTRAT ON No.	R104728 64

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 875 70
Ordered By	[REDACTED]	Tax Amount: GST	\$ 3 . 8
Campaign Number	51518	Payments Applied	\$ 0 00
Description	Features 2024 (Comox Valley)	Payment Due Amount	\$ 761.98
Marketing Campaign			
Sales Rep	CVR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on August 06, 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:	[REDACTED]
Invoice Number:	BPI17 925
Invoice Date:	1 Jul 2024
Payment Due:	\$ 76 . 8

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	17 Jul 2024	17 Jul 2024	Market Day	Market Day	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 327.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.39

CVR - Comox Nautical Days	31 Jul 2024	31 Jul 2024	Inside Page Banner	Nautical Days	Map Banner 2 (5x3)	---	\$ 397.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 19.89

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$527.99
Payment Terms	Net 30 Day
GST REGISTRATION No.	R10472 464

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	\$ 50 .85
Ordered By	██████████	Tax Amount: GST	\$ 5 14
Campaign Number	██████████	Payments Applied	\$.00
Description	Features 2024 (Comox Valley)	Payment Due Amount	\$ 527.99
Marketing Campaign			
Sales Rep	CVR ██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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



Account Number:	██████████
Invoice Number:	BPI1915 9
Invoice Date:	31 Aug 2024
Payment Due:	\$ 2 .9

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:

BPI191599

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CVR - Comox Valley Exhibition - CVEX	373520	21 Aug 2024	21 Aug 2024	Cover Banner	Exhibition	---	\$ 502.85

PO #:

Cover Banner (P6 (BC) (6x1.75)

[Click Here For Tearsheet](#)

Tax Amount: \$ 25.14

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	31 Aug 2024
Amount Due	\$ 993.17
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Comox Valley	Campaign Net Amount	\$ 945.86
Ordered By	[REDACTED]	Tax Amount: GST	\$ 47.31
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Branding Comox Valley 2024	Payment Due Amount	\$ 993.17
Marketing Campaign			
Sales Rep	CVR [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI191600
Invoice Date:	31 Aug 2024
Payment Due:	\$ 993.17

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	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	304960	7 Aug 2024	7 Aug 2024	Branding 2024	Business	6.00	\$ 129.11
PO #:				2 Columns x 3 Inches			
							<i>Tax Amount: \$ 6.46</i>
Click Here For Tearsheet							
Comox Valley Record - Display ROP	304960	14 Aug 2024	14 Aug 2024	Branding 2024	Business	6.00	\$ 129.11
PO #:				2 Columns x 3 Inches			
							<i>Tax Amount: \$ 6.46</i>
Click Here For Tearsheet							
Comox Valley Record - Display ROP	304960	21 Aug 2024	21 Aug 2024	Branding 2024	Business	6.00	\$ 129.11
PO #:				2 Columns x 3 Inches			
							<i>Tax Amount: \$ 6.46</i>
Click Here For Tearsheet							
Comox Valley Record - Display ROP	304960	28 Aug 2024	28 Aug 2024	Branding 2024	Business	6.00	\$ 129.11
PO #:				2 Columns x 3 Inches			
							<i>Tax Amount: \$ 6.46</i>
Click Here For Tearsheet							
Comox Valley Record - Display ROP	407963	28 Aug 2024	28 Aug 2024	Quarter Page Vert 4C x 6	General	—	\$ 429.42
PO #:				1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			
							<i>Tax Amount: \$ 21.47</i>

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	30 Sep 2024
Amount Due	\$ 722.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Comox Valley	Campaign Net Amount	\$ 687.64
Ordered By	[REDACTED]	Tax Amount: GST	\$ 34.39
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Branding Comox Valley 2024	Payment Due Amount	\$ 722.03
Marketing Campaign			
Sales Rep	CVR [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 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: [REDACTED]
 Invoice Number: BPI203000
 Invoice Date: 30 Sep 2024
 Payment Due: \$ 722.03

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	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	304960	4 Sep 2024	4 Sep 2024	Branding 2024	Business	6.00	\$ 129.11

PO #: 2 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 6.46

Comox Valley Record - Display ROP	394219	4 Sep 2024	4 Sep 2024	Half Page Horiz 8C x 6	General	---	\$ 0.00
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PO #: 1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Comox Valley Record - Display ROP	304960	11 Sep 2024	11 Sep 2024	Branding 2024	Business	6.00	\$ 129.11
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PO #: 2 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 6.46

Comox Valley Record - Display ROP	407963	11 Sep 2024	11 Sep 2024	Quarter Page Vert 4C x 6	General	---	\$ 429.42
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PO #: 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 21.47

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 Jul 2024
Amount Due	\$ 1,579.63
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Comox Valley	Campaign Net Amount	\$ 1,504.39
Ordered By	[REDACTED]	Tax Amount: GST	\$ 75.24
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Branding Comox Valley 2024	Payment Due Amount	\$ 1,579.63
Marketing Campaign			
Sales Rep	CVR [REDACTED]		

Comments

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI178926
Invoice Date:	31 Jul 2024
Payment Due:	\$ 1,579.63

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Comox Valley Record - Display ROP	3 Jul 2024	3 Jul 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 Jul 2024	10 Jul 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 Jul 2024	17 Jul 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 Jul 2024	24 Jul 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 Jul 2024	24 Jul 2024	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 429.42	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 21.47
Comox Valley Record - Display ROP	31 Jul 2024	31 Jul 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	31 Jul 2024	31 Jul 2024	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 429.42	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 21.47

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$841.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$34.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$875.71</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 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)
-
-
-
-

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

ST# 03163	OP# 004481	TES 16	TR# 08178	
3 BANK BOX	007761130703		\$15.44	FEE
3 BANK BOX	007761130703		\$15.44	
			\$30.88	
			\$1.54	
			\$2.16	
			\$34.58	
			\$34.58	

Mastercard **** *
 APPROVAL # 030007
 REF # 431700078967
 PAYMENT SERVICE - A
 AID 0000000041010
 IC 1C4197489E414763
 TERMINAL # WTKP006909
 *NO SIGNATURE REQUIRED

11/11/24

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

ITEMS SOLD 2

TC# 1287 7099 8198 6124 2869



THANK YOU FOR SHOPPING WITH US
11/11/24

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$18.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$56.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$75.22</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Leonard, Ronna-Rae MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 6/1/24 to 8/30/24
Total Kilometers	90.00
Total Reimbursement	\$56.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 1, 2024	Courtenay	Lazo	travel for Cadet Graduation	22	\$ 13.86
July 26, 2024	Courtenay	Comox Marina Park	travel for Cupcakes in the Park	19	\$ 11.97
August 3, 2024	Courtenay	Comox Marina Park	travel for Nautical Days	15	\$ 9.45
August 5, 2024	Courtenay	Comox Marina Park	travel for Nautical Days	15	\$ 9.45
August 30, 2024	Courtenay	Comox Marina Park	travel for medal ceremony	19	\$ 11.97
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				90	\$56.70

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$161.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,020.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,182.12</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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

Courtenay SpeedPro Signs

4664 Madrona Place
Courtenay BC V9N9E7
cvsspeedpro@shawbiz.ca
https://speedprocanada.com/courtenay/
GST/HST Registration No.: 805745858 RT0001
PST BC Registration No.: PST-1008-2414



INVOICE

BILL TO
Ronna-Rae Leonard

INVOICE 1412
DATE 16-09-2024
TERMS Net 30
DUE DATE 16-10-2024

DESCRIPTION	TAX	AMOUNT
Signs 2 vinyl cut wall graphic vinyl	GST/PST BC	127.50
SUBTOTAL		127.50
GST @ 5%		6.38
PST (BC) @ 7%		8.93
TOTAL		142.81
BALANCE DUE		\$142.81

TAX SUMMARY

	RATE	TAX	NET
COURTENAY SPEEDPRO SIGNS 4664 MADRONA PLACE COURTENAY, BC V9N 9E7 250-334-1008	GST @ 5%	6.38	127.50
	PST (BC) @ 7%	8.93	127.50

SALE

MID: 5790963
TID: 001 REF#: 00000003
Batch #: 260001 RRN: 00000003
09/16/24
APPR CODE: 075517
MASTERCARD Proximity
***** **/*

AMOUNT \$127.50

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

INVOICE

FOR

Ronna-Rae
Leonard MLA

DATE

Sept. 16th 2024

#2024-01



Graphic Design

Graphic Design work up to Sept 2024 _____ 51.5 hrs @\$50/hr = \$2575.00

- Ad design, social media and event graphics

Please make a cheque out to _____

TOTAL
\$2575.00

SKYMAX Plumbing LTD.

1305 10th St E
 Courtenay BC V9N 8N8
 250.207.9100
 skyma_plumbing@gmail.com
 GST/HST Registration No.: 737119305RT0001

**INVOICE**

BILL TO
 Ronna-Rae Leonard
 Legislative Assembly
 437 5th Street

INVOICE 1849
DATE 04/09/2024
DUE DATE 04/09/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/09/2024	Received a call saying that the toilet is not flushing. Attended site and determined that the toilet is working but is super lazy when flushed. Recommend installing a new toilet with a stronger flush.	1	120.00	120.00

Thank you for your business!
 For payment we accept cash, cheques and E-transfers .
 Legislative Assembly
 437 5th Street

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00



Home Town Shredders

2865 East Road
Denman Island, BC
V0R 1T0

Invoice

Date	Invoice #
2024-11-25	1949
Terms	Net 15

Invoice To
Ronna-Rae Leonard [REDACTED] 437 5th Street, Courtenay, BC

www.hometownshredders.ca

Qty	Description	Rate	Amount
10	10 banker boxes picked up November 25, shredded November 25, 2024	16.00	160.00

Sales Tax Summary

Pay by Cheque - Home Town Shredders, 2865 East Road, Denman Island, BC V0R 1T0	Pay by e Transfer [REDACTED] contact@hometownshredders.ca	GST@5.0% Total Tax	8.00 8.00
--	---	-----------------------	--------------

Phone #	E-mail	Total	\$168.00
250 334.7111	contact@hometownshredders.ca		

INVOICE

Sep 25, 2024

www.publicmobile.ca

Public
MOBILE

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	\$35.00
SUBTOTAL	\$35.00
HST (13.00% ON)	\$4.55
Total Amount Paid	\$39.55

Need More?

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

All the best,

The Public Mobile Team

CO paid \$24.49