

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$220.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,192.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,412.36</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Receipt

Sold To:

Ronna-Rae Leonard
ronna-rae.leonard.mla@leg.bc.ca
(250) 703-2410

3471

Invoice From:

BC Seafood Festival
info@bcseafoodfestival.com
Mount Washington

Shipped To:

Ronna-Rae Leonard

Payment Method

Credit

Invoice Date

Jun 22, 2023 4:06 PM (PDT)

Invoice ID

d6-af44-408b-9772-fd914d5f8b06

Amount Paid (CAD)

\$83.95

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Special Deal - Gala Dinner 24 Jun 2023 6:30 PM (PDT)	1	\$75.00	\$75.00

Subtotal			\$75.00
GST			\$3.75
Service Fees			\$5.20
Total			CAD \$83.95

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpass

www.showpass.com

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
Phone: 250-338-1383

GST# [REDACTED]

Served by: [REDACTED] 3473

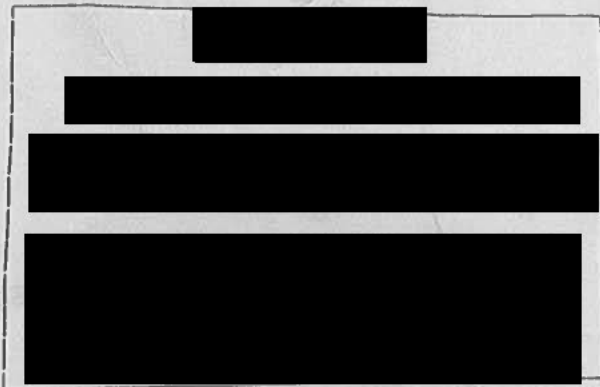
BAKERY

Varty Pk Dessert Bar \$8.99 C
Varty Pk Dessert Bar \$8.99 C

SUBTOTAL \$17.98
TOTAL TAX \$0.00

TOTAL \$17.98
MasterCard TENDER \$17.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2



MERCHANT 27061184 RF
TERMINAL ID S02706118407
** Purchase ** \$ 17.98
CARD MC RCPT 4543000
NO. ***** [REDACTED] RESP 001
DATE 07/18/2023 TIME [REDACTED]
AUTH # 01899E
REF# 001541153
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/18/23
7 4543 9481 134 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon



3470

Receipt #1021113.001

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

Receipt Date Jul 25, 2023
Transaction Confirmation # 1021113.001
Customer ID [REDACTED]
Prepared By Internet User

[REDACTED]

Email: [REDACTED]@leg.bc.ca Phone: (250) 703-2410
437 5th St, Courtenay, BC V9N 1J7
Subtotal **\$85.05**

Meet and Greet

Payment on Account

Charge item	Price
Rental Fee - Hourly	\$85.05

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

Payment Summary

Payer: [REDACTED] ID: [REDACTED] Home phone: [REDACTED]
Billing address: [REDACTED]

PAYMENT TYPE	AMOUNT
Credit Card MasterCard x [REDACTED] Auth#036898	\$85.05

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



From: DCBIA Market Day 2023 Registration <info@downtowncourtenay.com>
Sent: July 19, 2023 12:25 PM
To: [REDACTED]
Subject: Registration Received for Market Day 2023

3470

Registration Received for: MLA Ronna-Rae Leonard

Booth/Company Name:

MLA Ronna-Rae Leonard

Contact Person

Email

[REDACTED]@leg.bc.ca

Phone

(250) 703-2410

Description of Merchandise

Not selling anything...giving away colouring books, stickers, etc.

Mailing Address

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

Credit Card

MasterCard
XXXXXXXXXX [REDACTED]

Consent

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

1. Event starts at 9am and ends at 5pm. Vendors must stay open for the entire event. Set-up permitted after 7am, vehicles must be off the street no later than 8:30am, and will not be allowed back in until 5pm.
2. Please understand that the event mandate is first and foremost to promote Downtown Courtenay BIA member businesses. Applicant products must be hand-made by the application and imported hand-crafted items are not eligible for inclusion in the market. If in this application the vendor does not accurately describe their product and is selling a manufactured product that is in conflict with a Downtown Courtenay BIA business, they will be removed from the event without a refund. If in doubt, please contact the coordinator for clarification.
3. Booth space is 11'x11' and will be assigned a few days prior to the event; a confirmation email will be sent then with event map. On the morning of the event participants will find their placement by name or number written on the

Order

Product	Qty	Unit Price	Price	
 DCBIA Member or Associate Member	1	\$ 95.00 CAD	\$ 95.00 CAD	
			Sub Total	\$ 95.00 CAD
			Total	\$ 95.00 CAD

Rules and Understandings

1. Event starts at 9am and ends at 5pm. Vendors must stay open for the entire event. Set-up permitted after 7am, vehicles must be off the street no later than 8:30am, and will not be allowed back in until 5pm.
2. Please understand that the event mandate is first and foremost to promote Downtown Courtenay BIA member businesses. Applicant products must be hand-made by the application and imported hand-crafted items are not eligible for inclusion in the market. If in this application the vendor does not accurately describe their product and is selling a manufactured product that is in conflict with a Downtown Courtenay BIA business, they will be removed from the event without a refund. If in doubt, please contact the coordinator for clarification.
3. Booth space is 11'x11' and will be assigned a few days prior to the event; a confirmation email will be sent then with event map. On the morning of the event participants will find their placement by name or number written on the sidewalk beside their space. Non-BIA businesses will be placed based on a first-come basis, by the date applications are received and paid in full.* *see #13*
4. BIA Members have first right of refusal to space in front of their business, but ONLY if they submitted applications with full payment by the deadline of June 4th 2022. Those BIA Members who are not located on 5th street have second priority of booth placement as close to their storefront location.
5. All booths must be 10 ft from the centre line of the street; Courtenay Fire Department Regulation.
6. Participants are responsible for arranging electrical needs through downtown storefronts, but generally, this is a no-power event. Electricity cannot be accessed on city trees or lamps. Any Electrical appliances or equipment must be CSA/ULC certified, and electrical cords must be in good condition and taped to the ground where they may cause a tripping hazard.



Member Name: Leonard, Ronna-Lee MLA

Expense Description	Meals/Hospitality for Public
Vendor	Quality Foods
Amount	\$35.63
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



UBCM 2023 BALANCING · CT

REGISTRATION #: [REDACTED]

DELEGATE FIRST NAME: Ronna-Rae

DELEGATE LAST NAME: Leonard

ORGANIZATION: MLA, Courtenay-Comox

DELEGATE TITLE: Deputy Chair Committee of the Whole

INVOICE #: CV18886

2023-08-15

PROGRAM	GST	PRICE
Registration Fee (Complimentary)	\$0.00	\$0.00
Community Excellence Awards Ceremony and Reception	\$0.00	\$0.00
Welcome Reception (Complimentary)	\$0.00	\$0.00
AVICC	\$3.75	\$75.00
Banquet (Delegate)	\$6.75	\$135.00
SUBTOTAL	\$10.50	\$210.00
	TOTAL	\$220.50
	PAID	\$220.50
	BALANCE BEFORE	
	BALANCE ADJUST	\$0.00
	BALANCE AFTER	\$0.00
	DUE ON THIS INVOICE	\$0.00

GRAND SUMMARY

GRAND TOTAL	\$220.50
TOTAL PAID	\$220.50
TOTAL DUE	\$0.00
BALANCE	\$0.00



Member Name: Leonard, Ronna-Rae MLA

Expense Description	Attending Event
Vendor	Pacific Salmon Foundation
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.

Sweet Baby Cakes

591 rocky heights road

Comox BC V9M 3E8

sweetbabycakes@mail.com

GST/HST Registration No. [REDACTED]



INVOICE

BILL TO

Ronna-Rae Leonard MLA
[REDACTED]

INVOICE 1197
DATE 23/08/2023
TERMS Net 30
DUE DATE 22/09/2023

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/08/2023	Sales	175 cupcakes	Exempt	175	2.75	481.25
						SUBTOTAL 481.25
						TOTAL 481.25
						BALANCE DUE \$481.25



Bigfoot Donuts

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

July 18, 2023

Receipt: 3NvZ

Authorization: 05865J

Mastercard

AID A0 00 00 00 04 10 10

TO GO

Dozen O.G Dozens	\$22.50
Tip Employee Tips, \$ 50 Tip (\$0.50)	\$0.50
Total	\$23.00
MasterCard [REDACTED] (Contactless)	\$23.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,247.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$722.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,969.39</u></u>

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

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

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO
 NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023		\$925.00
<p>MLA share = \$20.11</p>			
Please include invoice # on cheque and a copy of any adjusted invoices.			

GST Registration No: [REDACTED]

TOTAL **\$925.00**



Tax invoice for [REDACTED]
Account ID [REDACTED]

Invoice/payment date
13 Aug 2023, 02:39

Payment method
MasterCard [REDACTED]
Reference number: QZKX5UK9X2

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$31.48 CAD

Subtotal: \$29.98 CAD
GST/HST: 1.50 CAD (Rate: 5%)

Ad spend since 9 Aug 2023.

Campaigns

Event: Cupcakes In the Park		\$29.98
From 9 Aug 2023, 00:00 to 11 Aug 2023, 23:59		
Event: Cupcakes in the Park	3,882 Impressions	\$29.98

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$145.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$480.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$626.16</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, 2023 to Jun. 30, 2023**

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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
Store # 249
Courtenay, BC V9N 4K1
2501 Douglas St

Sale 00092 2 902 95312
0249 06/30/23

999999
9X12 ENVELOPES 28.998
71810308584
1 08 WHITE CARDSTOCK 6 31.298
718103095464
Subtotal 60.28
PST 7.00% 4.22
GST 5.00% 3.01
Total \$67.51
MasterCard 67.51

TRANSACTION RECORD

Mastercard C Purchase \$67.51
Authorization Number 020774
01/15/23 95312 66279049
06/30/23
01/027 APPROVED - THANK YCU
Mastercard 4000000041010
000008000 E800

Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Learn more about Staples Studio Coworking
[REDACTED]

\$67.51
Purchase
95312 66279049
06/30/23
[REDACTED]



3480

Canada Post/Postes Canada
HOME HARDWARE BUILDING CENTRE
610 ANDERTON AVE
COURTENAY, BC V9N 2H0
GST/TPS# [REDACTED]

CENTRAL BUILDERS-HOME
HARDWARE
610 ANDERTON AVENUE
COURTENAY BC

2023/07/05
CC106369

W/G 1

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/07/05
TIME 1308 [REDACTED]
RECEIPT NUMBER
C84138696-001-125-007-0

G/S 10J @ \$1.94 \$194.00
\$1.94 COIL - G/S/1,94 \$ ROULEAU-SURD

PURCHASE
TOTAL

\$300.30

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

SUBTL/SOUS-TOTAL \$286.00
GST/TPS \$14.30
TOTAL \$300.30

Mastercard
A0000000041010
D645A508A296E079
0000008000-E800
7C112AE27904FBD6

MasterCard \$300.30

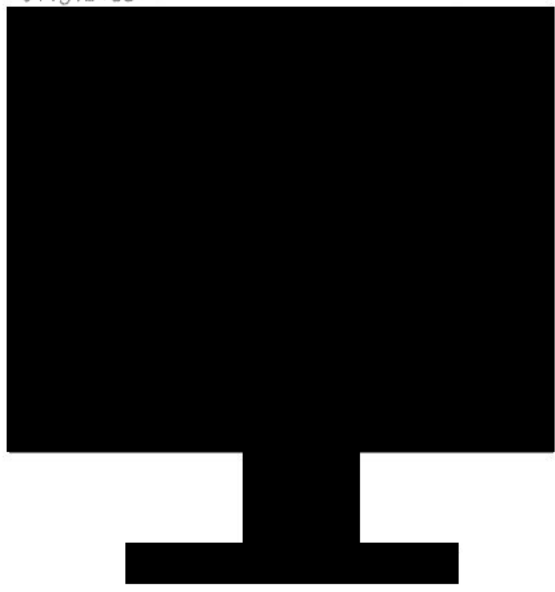
Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles

APPROVED

AUTH# 002600 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



3481

Old Farm Market
660 England Ave

1F 473ML HALF & HALF	2.99	A
COFFEE MATE	3.59	A
SUBTOTAL	6.58	
TOTAL	6.58	
CREDIT CARD	6.58	
CREDIT	0.00	

Item Count 2

Thank You for shopping with us!!

Date	Time	Lane	Clerk	Trans #
07/07/23	[REDACTED]	3	85	7

.....
 The Old Farm Market
 660 England Ave
 Courtenay, B.C. V9N2N4
 Jul 07 2023 [REDACTED]

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : MASTERCARD
 Card Entry : CHIP
 Trans Type : PURCHASE
 Amount : \$6.58
 Auth # : 005424
 Sequence # : 030138
 Reference # : 00000004
 Term ID : 011
 Date : 23/07/07
 Time : [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUERS AGREEMENT WITH
 CARDHOLDER

Application Label: Mastercard
 AID: A0000000041010
 TVR: 000008000
 TC : 29AF2C3BE484A26D
 TSI: E800

*** CUSTOMER COPY ***

Lane 3 Clerk 85 Trans 7

3481

Central Builders Supply
CENTRAL BUILDERS COURTENAY
610 ANDERTON AVENUE
PH250-334-4416 FX334-3776
COURTENAY, BC V9N 2H3

*** CASH SALE ***

CASH-00

RECTILL
SALES ID [REDACTED] INVOICE 105139 [REDACTED] 07/05/23

MH3222 6 LF @ 1.310
HEMLOCK-FULL ROUND 11/16" 7.36 T
MH3222 11/16"

*****:***:TRANSACTION RECORD*****

CARD: CDI MASTER CARD
CARD NUMBER: ***** [REDACTED]
HOST DATE/TIME: 23/07/05 [REDACTED]

Mastercard
A00000C0041010
000000E000 E800
AUTHORIZATION: 03457C
REFERENCE: C66340280
SEQUENCE: 001436116J
PURCHASE: \$8.80

C/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR REFERENCE

*****:***:*****

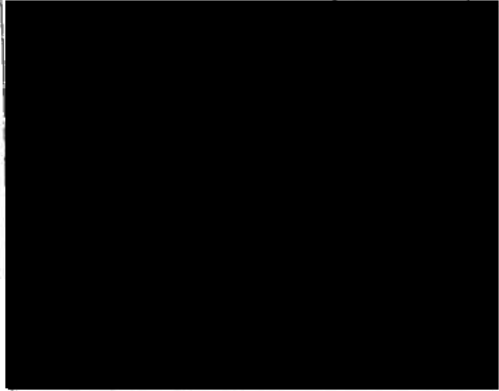
COINC TENDER

SUB TOTAL	7.36
TAX GST	.39
TAX PST	.55
TOTAL	8.30
AMOUNT TENDERED	8.30
CHANGE GIVEN	.00

ORIGINAL RECEIPTS REQUIRED FOR RETURN
AND MUST BE WITHIN 30 DAYS OF PURCHASE
ALL TENT SALE ITEMS ARE FINAL SALE
CUSTOMER COPY

3481

Walmart *



STORE 3163
 3199 CLIFFE AVENUE
 COURTENAY, BC
 V9N 2L9
 260-898-8998

ST# 03163	DP# 004429	TE# 16	TR# 08929
SPDN 6	006132853606		\$9.97 E
B 16	006343570372		\$6.97 E
	SUBTOTAL		\$16.94
	GST 5.0000%		\$0.85
	PST 7.0000%		\$1.13
	TOTAL		\$18.93
	MCARD TEND		\$18.93

Mastercard **** *
 APPROVAL # 090136
 REF # 322200634218
 PAYMENT SERVICE - A

AID A0000000041010
 TC C6E5433A00D5F16B
 TERMINAL # WMTK005909
 *Pin Verified

08/10/23

CHANGE DUE \$0.01
 GST/UST
 QST

ITEMS SOLD 2
 TCH 8241 2228 2740 0758 5074



THANK YOU FOR SHOPPING WITH US
 08/10/23

CUSTOMER COPY

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

3481

SALE 0C092 0 012 02396
C249 08/10/23 [REDACTED]

0047237

1	PERF PAD 10PK 50S		
	718103043960		23.99B
10	6X6X6 Shipping Box		
	11461248207	1.49	14.90B
SubTotal			38.89
	GST 5.00%		1.94
	PST 7.00%		2.72
Total			43.55

TRANSACTION RECORD

***** [REDACTED] \$43.55
Mastercard C Purchase
Authorization Number 035472
0010011490 2396 66279049
08/10/23 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No [REDACTED]





Member Name: Leonard, Ronna-Rae MLA

Expense Description	Office Supplies
Vendor	Staples
Amount	\$35.04
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$70.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$70.76</u></u>

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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] *Last Name, First Name*

Payee Address [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 7/7/23 to 8/11/23
Total Kilometers	116.00
Total Reimbursement	\$70.76

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 7, 2023	Courtenay	Comox	Various venues with Minister Whiteside	15 \$	9.15
July 19, 2023	Courtenay	Lazo	Auraa Cannabis visit with Minister Bailey	18 \$	10.98
July 20, 2023	Courtenay	Balck Creek and Courtenay	Various venues with Premier Eby	44 \$	26.84
August 4, 2023	Courtenay	Comox And Courtenay	Various Venues with Minister Popham	21 \$	12.81
August 11, 2023	Courtenay	Comox	Cupcakes in the Park event	18 \$	10.98
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				116	\$70.76

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,200.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,200.00</u></u>

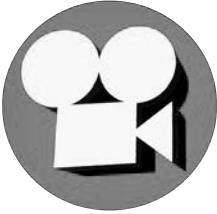
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Invoice

Inspire Video

1 - 2300 Murrelet Dr.

Comox BC V9M 4J2

Email: info@inspirevideo.ca

Date: **04 July 2023**

Invoice: **0704202304**

INVOICE

Bill To:

MLA Ronna-Rae Leonard

Please pay to Inspire Video

Quantity	Up	Description	Unit Price	Amount
3 hours		Video Preproduction	\$100.00 per hour	\$300
.5 day		Video Capture (4 recording devices, audio recording, lighting & setting)	\$400	\$400
4 Hours		Video Editing	\$125.00 per hour	\$500
Remit to:			Subtotal	\$1200
			Sales Tax	
			Shipping	
			Other Charges	
			Total	\$1200

Please all cheques payable to [REDACTED] (Inspire Video) or preferably paying by on-line transfer to [REDACTED]

If you have any questions regarding this invoice please contact [REDACTED]



Invoice

Inspire Video

1 - 2300 Murrelet Dr.

Comox BC V9M 4J2

Email: info@inspirevideo.ca

Date: **24 July 2023**

Invoice: **0724202305**

INVOICE

Bill To:

MLA Ronna-Rae Leonard

Please pay to Inspire Video

Quantity	Up	Description	Unit Price	Amount
7 videos		Video Production 7 main videos (includes re-production editing audio track, video effects, captions, video storage & internet posting) \$125 per hour x 9 hours	\$125 per hour X 9	\$1125
7 Video Ads		Video Production 7 videos ads (includes re-production editing audio, video effects, captions, video storage & internet posting)	\$125 per hour X 7	\$875
Remit to: Inspire Video			Subtotal	\$2000
			Sales Tax	
			Shipping	
			Other Charges	
			Total	\$2000

Please all cheques payable to [REDACTED] (Inspire Video) or preferably paying by on-line transfer to [REDACTED]

If you have any questions regarding this invoice please contact [REDACTED]