



Comox Valley Chamber of Commerce  
 2040 Cliffe Avenue  
 Courtenay, BC V9N 2L3  
 Ph: 250-334-3234  
 Fax: 250-334-4908

# Invoice

Invoice No. 9805

Invoicing Date: 11/21/2017

Ronna-Rae Leonard  
 Ronna-Rae Leonard MLA

|   |                      |
|---|----------------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/ OR SIGNATURE RECEIVED IN FULL |                      |
| CA  | [REDACTED] SIGNATURE |
| MLA   | [REDACTED] SIGNATURE |
| ACCT  | \$ 100.00            |
| GST   | [REDACTED]           |

Member ID: [REDACTED]  
 Invoice Due: 01/27/2018

Note: only one ticket was paid for by constituency office funds

| Description  | Qty | Rate   | Amount     |
|--|-----|--------|------------|
| Chamber Awards Gala<br>Annual Awards Single Ticket | 1   | 100.00 | 100.00     |
| Chamber Awards Gala<br>GST# [REDACTED]             |     | 5%     |            |
| <b>Total:</b>                                      |     |        | 100.00     |
| <b>Amt Paid:</b>                                   |     |        | [REDACTED] |
| <b>Balance Due:</b>                                |     |        | [REDACTED] |

Purchase

MC  
 XXXXXXXXXXXX [REDACTED]  
 Entry Method: Manual  
 Batch#: 000459  
 11/21/17 [REDACTED]  
 Ref#: 000088058944  
 Inv #: 001036 Appr Code: 021736  
 Total: \$ [REDACTED]

**PAID**

Ronna-Rae Leonard MLA

Customer Copy

Payment Enclosed: \$ \_\_\_\_\_

Make cheque payable to:  
 Comox Valley Chamber of Commerce  
 2040 Cliffe Avenue  
 Courtenay, BC V9N 2L3  
 Ph: 250-334-3234

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
 Primary Billing Person: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City: \_\_\_\_\_  
 Province, Postal Code: \_\_\_\_\_

Convenient online payment option at:  
<http://www.comoxvalleychamber.com>

Charge:  
 VISA  Mastercard  
 Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
 Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_

The Whistler Centre for Sustainability and BC Housing, 4325 Blackcomb Way, Whistler, BC V0N 1B4, Canada

**Invoice To:**

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

GST/HST: CA/n/a

**GST/HST Invoice**

|  |           |
|--|-----------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL. |           |
| CA   | SIGNATURE |
| MLA  | SIGNATURE |
| ACCT   | \$ 34.02  |
| GST  |           |

**Invoice From:**

The Whistler Centre for Sustainability and BC Housing  
4325 Blackcomb Way  
Whistler, BC V0N 1B4  
Canada

GST/HST: [REDACTED]

Ticketing by

**Eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**Invoice Number: 699533993**

Please quote invoice number for payment and correspondence.

**Invoice Date: 17 Nov 2017**

Event: 38056127903

Dear Ronna-Rae Leonard MLA,

Thank you for your order.

| Item Description                          | Unit Price (net) | Quantity | Sub-Total (net) | GST/HST | Sub-Total (gross) |
|---|------------------|----------|-----------------|---------|-------------------|
| Regular (includes lunch and refreshments) | \$32.40          | 1        | \$32.40         | 5 %     | \$34.02           |

|   |                        |                |
|---|------------------------|----------------|
| Charged to: MasterCard - XXXX-XXXXXX-[REDACTED] | Total (net):           | \$32.40        |
| Date of Purchase: 17 Nov 2017 - 12:33 PM        | Plus GST/HST 5 %:      | \$1.62         |
| Time of Supply: 8 Dec 2017 - 8:30 AM            | <b>Invoice Amount:</b> | <b>\$34.02</b> |

Eventbrite, Inc., on behalf of the organizer, charged \$34.02 for "Building Knowledge & Capacity in BC Small Communities in Affordable Housing" (Friday, 8 December 2017) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \* Building Knowledge" in the next few days.

Thank you,  
The Whistler Centre for Sustainability and BC Housing

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of THE WHISTLER CENTRE FOR SUSTAINABILITY AND BC HOUSING. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to THE WHISTLER CENTRE FOR SUSTAINABILITY AND BC HOUSING for the amounts concerned. THE WHISTLER CENTRE FOR SUSTAINABILITY AND BC HOUSING is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of THE WHISTLER CENTRE FOR SUSTAINABILITY AND BC HOUSING, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of THE WHISTLER CENTRE FOR SUSTAINABILITY AND BC HOUSING.*

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS  
 Phone: 250-338-1383  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

|                      |        |   |
|----------------------|--------|---|
| Juice Appl Pur 3.78L | \$7.99 | C |
| +EHC                 | \$0.04 | R |
| +Deposit             | \$0.20 | R |
| Juice Appl Pur 3.78L | \$7.99 | C |
| +EHC                 | \$0.04 | R |
| +Deposit             | \$0.20 | R |
| Comp Juice Pineapple | \$1.69 | C |
| YOU SAVED \$0.10     |        |   |
| +EHC                 | \$0.05 | R |
| +Deposit             | \$0.05 | R |
| Comp Juice Pineapple | \$1.69 | C |
| YOU SAVED \$0.10     |        |   |
| +EHC                 | \$0.05 | R |
| +Deposit             | \$0.05 | R |

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$20.04        |
| TOTAL TAX    | \$0.00         |
| <b>TOTAL</b> | <b>\$20.04</b> |
| Master Card  | TENDER \$20.04 |
| Cash         | CHANGE \$0.00  |

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.20  
 Your Total Savings \$0.20  
 \*\*\*\*\*

AIR MILES  
 Member number: [REDACTED] \*\*\*\*\*

==== RECEIPT CONTINUED ON BACK. =====

|  |                      |
|--|----------------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] WERE RECEIVED IN FULL. |                      |
| CA   | [REDACTED] SIGNATURE |
| MLA  | [REDACTED] SIGNATURE |
| ACCT   | \$ 56.02             |
| GST  | \$ [REDACTED]        |

# COSTCO WHOLESALE

COURTENAY, BC 1092

MEMBER # [REDACTED]

283112 DESSERT BARS 17.99  
 283112 DESSERT BARS 17.99

TOTAL [REDACTED] 35.98  
 VF MasterCard [REDACTED] 35.98

\*\*\*\*\*  
 REFERENCE#: 66231285-0010015960 H  
 AUTH#: 023369 11/23/17 [REDACTED]  
 Invoice#: 21719

COSTCO WHOLESALE # 1092  
 588 Crown Isle Blvd  
 Courtenay, BC V9N0A6

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
 AMOUNT: \$35.98

NO SIGNATURE TRANSACTION

1092 006 0000000107 0282

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
 CASHIER: [REDACTED] REG# 6  
 2017/11/23 [REDACTED] 1092 06 0282 107

GST/HST# [REDACTED] GST# [REDACTED]  
 \*\* THANK YOU - COME AGAIN

①



COURTENAY, BC 1092

MEMBER # [REDACTED] 50

|         |              |       |    |
|---------|--------------|-------|----|
| 380180  | PETITE DILLS | 7.99  |    |
| 317052  | CARR TBL WTR | 7.89  |    |
| 882666  | DARE CRACKER | 8.99  |    |
| 1167718 | ORGANIC GIFT | 49.99 | GP |
| 795449  | DESIGNER BQT | 19.99 | GP |
| 1065611 | FIRESIDE 4PK | 11.49 |    |
| 380420  | CRACKER CUT  | 13.99 |    |
| 247988  | FRUIT TRAY   | 14.99 | G  |
| 247988  | FRUIT TRAY   | 14.99 | G  |
| 248011  | VEGGIE TRAY  | 14.99 | G  |
| 248011  | VEGGIE TRAY  | 14.99 | G  |
| 1183613 | CUPS 12 OZ   | 19.99 | GP |
| 1183600 | CAFE HOT CUP | 15.99 | GP |
| 227595  | WHITE CAKE   | 19.99 |    |

SUBTOTAL 236.26  
 \*\*\*\* (G)GST 5% 8.30  
 \*\*\*\* (P)PST 7% 7.42

TOTAL 251.98  
 VF MasterCard 251.98

\*\*\*\*\*  
 REFERENCE#: 6623T285-0010017740 C  
 AUTH#: 024296 11/24/17 [REDACTED]  
 Invoice#: 23122

COSTCO WHOLESALE # 1092  
 588 Crown Isle Blvd  
 Courtenay, BC V9N0A6

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$251.98

1092 006 0000000102 0077

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14  
 CASHIER: [REDACTED] REG# 6  
 2017/11/24 1092 06 0077 102

GST# [REDACTED]  
 GST/HST# [REDACTED]

\*\* THANK YOU -

COME AGAIN THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT \$ 550.33

GST [REDACTED]



GST # [REDACTED]

CUST# [REDACTED]

|              |         |    |
|--------------|---------|----|
| CHEESEBOARD  | \$34.99 | G  |
| CHEESEBOARD  | \$34.99 | G  |
| 8"CHEF KNIFE | \$17.99 | GP |
| NIBBLER MED  | \$64.99 | G  |
| NIBBLER MED  | \$64.99 | G  |
| NIBBLER MED  | \$64.99 | G  |

Terminal ID: QF15ET03  
 Trans #: 234798

Total: CAD\$298.35

PURCHASE

MasterCard

\*\*\*\*\* [REDACTED]

Exp: \*\*/\*\* C

AID: A0000000041010

ACI/ISO 001/00

APPROVED 024828

SEQ 411001001039

TVR: 0000008000

TSI: E800

17/11/24 [REDACTED]

VERIFIED BY PIN

\*\*\* CUSTOMER COPY \*\*\*

|                  |          |
|------------------|----------|
| PRE-TAX SUBTOTAL | \$282.94 |
| GST 5.00%        | \$14.15  |
| PST 7.00%        | \$1.26   |
| AMOUNT DUE       | \$298.35 |
| MASTERCARD       | \$298.35 |
| CHANGE DUE       | \$0.00   |
| ITEM COUNT       | 6        |

\*\*\*\*\*  
 \* Have a look upstairs in Quality Foods \*  
 \* very own Home Decor Store \*  
 \* A Step Above \*  
 \* and receive \*  
 \* 30% OFF \*  
 \* Lamps and Lighting \*  
 \*\*\*\*\*

\*\*\*\*\*  
 \* NOW! REDEEM YOUR Q-POINTS INSTANTLY \*  
 \* upstairs in Quality Foods very own \*  
 \* Home Decor Store \*  
 \* A Step Above \*  
 \* \*  
 \* Redeem 200,000 Q-Points and receive \*  
 \* a \$20 A Step Above Gift Card instantly \*  
 \* used toward any Step Above merchandise \*  
 \*\*\*\*\*

As a Q-CARD Holder



RCSS - 757 Ryan Road V9N 3R6  
250-334-6927  
Big on Fresh, Low on Price

**29-FLORAL**

(2)06038372685 POINSETTIA 7INCH GPR  
2 @ \$9.99 19.98

**41-HOME**

06038300050 NN 6 3/4 P PLATE GPR 6.99

**SUBTOTAL 26.97**

G-GST 5% 26.97 @ 5.00% 1.35

P-PST 7% 26.97 @ 7.00% 1.89

**TOTAL 30.21**

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

GLOBAL PAYMENTS MERCHANT # 7085665

Superstore

757 Ryan Road

Courtenay BC

TERM 20152803C SLIP # 28800

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

CARD # \*\*\*\*\* EXP \*\*/\*\*

MasterCard

REF # 720001001026 AUTH # 022370

AID: A000000041010

TSI E800 TVR 0000001000

11/22/2017 \$ 30.21

**APPROVED**

No Signature Required

CREDIT TN 30.21

You could have earned 300  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING Superstore

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2017/11/22 220 03 0288

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01528

CODE:

\*\*\*\*\*

AND THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO MONEY AND  
REWARDS AND THAT THE SERVICES  
AND CONDITIONS OF RECEIPT ARE FULLY

CA

MLA

SIGNATURE

ACCT

\$ 75.06

GST



RCSS - 757 Ryan Road V9N 3R6  
250-334-6927  
Big on Fresh, Low on Price

**21-GROCERY**

03600025877 KLNK ULT 3PK GPR 5.98

04480029730 STEVIA THE RAW R 4.98

06038305981 PC SERVIETTE CP GPR

\$4.98 Int 2, \$7.38 ea

1 @ \$4.98 ea 4.98

06215163301 VH COLOMBIEN R 17.98

**41-HOME**

05870308612 NN WOOD COFFEE GPR 1.59

06038300050 NN 6 3/4 P PLATE GPR 6.99

**SUBTOTAL 42.50**

G-GST 5% 19.54 @ 5.00% 0.98

P-PST 7% 19.54 @ 7.00% 1.37

**TOTAL 44.85**

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

GLOBAL PAYMENTS MERCHANT # 7085665

Superstore

757 Ryan Road

Courtenay BC

TERM 20152804C SLIP # 773100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

MasterCard

REF # 819001001012 AUTH # 021623

AID: A0000000041010

TSI 6800 TVR 0000008000

11/21/2017 \$ 44.85

**APPROVED**

No Signature Required

CREDIT TN 44.85

You could have earned 440  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING Superstore

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2017/11/21 401 04 7731

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01528

CODE:

\*\*\*\*\*

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**Reprint - INVOICE**

**Sold To** : RONNA-RAE LEONARD  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
: COURTENAY-COMOX  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Jul-20-2017 [REDACTED]  
**Invoice #** : 45120  
**Home Phone** : (250) - [REDACTED]  
**Work Phone** :  
**Cashier** : 9

| Stock #                | Description         | Qty | Price | Discount | Sold Ext |
|------------------------|---------------------|-----|-------|----------|----------|
| 1328                   | CRAYONS 6 PACK      | 20  | 2.43  | -9.80    | 38.80    |
| 1047                   | PIN PACIFIC DOGWOOD | 30  | 4.02  | -24.00   | 96.60    |
| 1303                   | BALL BEACH          | 12  | 3.58  | -8.64    | 34.32    |
| ORDERED BY MLA LEONARD |                     |     |       |          |          |

SUBTOTAL: 169.72  
GST: 8.49  
PST: 11.88  
TOTAL: 190.09

\*PAYMENTS\*  
ACCOUNT: 190.09  
CHANGE: 0.00

Total Savings: : \$ 42.44

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

Dr. [REDACTED]

\$190.09

cr. [REDACTED] \$190.09

\*also in Leonard Q2  
receipts p.3 / 23

rec'd/certified by [REDACTED]

26 Oct, 2017

[REDACTED] Oct 24/17

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : RONNA-RAE LEONARD  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
: COURTENAY-COMOX  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-28-2017  
**Invoice #** : 49960  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

| Stock # | Description                    | Qty | Price | Discount | Sold Ext |
|---------|--------------------------------|-----|-------|----------|----------|
| 1374    | MLA CHRISTMAS CARD 2017 CUSTOM | 6   | 16.74 | -20.10   | 80.34    |

SUBTOTAL: 80.34  
GST: 4.02  
PST: 5.62  
TOTAL: 89.98

\*PAYMENTS\*  
ACCOUNT: 89.98  
CHANGE: 0.00

Total Savings: : \$ 20.10

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed



**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

|                    |                                |            |                       |
|--------------------|--------------------------------|------------|-----------------------|
| <b>Sold To</b>     | : RONNA-RAE LEONARD            | Station    | : 1                   |
| <b>OFFICE</b>      | : MLA GIFT SHOP INVOICE FOR JV | Date/Time  | : Dec-06-2017 3:13 PM |
| <b>Address</b>     | :                              | Invoice #  | : 50147               |
|                    | : COURTENAY-COMOX              | Home Phone | : (250) -             |
| <b>City</b>        | : VICTORIA, British Columbia   | Work Phone | :                     |
| <b>Postal Code</b> | :                              | Cashier    | : 9                   |

| Stock # | Description                    | Qty | Price | Discount | Sold Ext |
|---------|--------------------------------|-----|-------|----------|----------|
| 1374    | MLA CHRISTMAS CARD 2017 CUSTOM | 6   | 16.74 | -20.10   | 80.34    |

|           |       |
|-----------|-------|
| SUBTOTAL: | 80.34 |
| GST:      | 4.02  |
| PST:      | 5.62  |
| TOTAL:    | 89.98 |

|            |       |
|------------|-------|
| *PAYMENTS* |       |
| ACCOUNT:   | 89.98 |
| CHANGE:    | 0.00  |

Total Savings: : \$ 20.10  
Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed





Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

| ACCOUNT NAME AND ADDRESS  |           | BILLING PERIOD                          | ADVERTISER/CLIENT NAME |                     |                  |                  |
|---|-----------|---|------------------------|---------------------|------------------|------------------|
| <b>RONNA-RAE LEONARD</b><br>437 5TH ST<br>COURTENAY BC<br>V9N 1J7   |           | 11/01/17 - 11/30/17                     | RONNA-RAE LEONARD      |                     |                  |                  |
|   |           | INVOICE #                               | TERMS OF PAYMENT       | PAGE #              |                  |                  |
|   |           | 33324533                                | Net 30 Days            | 1 of 1              |                  |                  |
|   |           | ACCOUNT NUMBER                          | BILLING DATE           | ADVERTISER/CLIENT # |                  |                  |
|   |           |   | 11/30/17               |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |           |   |                        |                     |                  |                  |
| GST REGISTRATION No. [REDACTED]   |           |   |                        |                     |                  |                  |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES    | SAU SIZE BILLED UNITS  | TIMES RUN RATE      | NET AMOUNT       |                  |
| 10/31   |           | BALANCE FORWARD                         |                        |                     | 738.66           |                  |
| 11/06   |           | Payment on Account                      |                        |                     | - 738.66         |                  |
|   |           |   |                        | BL                  |                  |                  |
|   |           | PUBLICATION: COMOX VALLEY RECORD - News |                        |                     |                  |                  |
|   |           | AD CLASS: Display Advertising           |                        |                     |                  |                  |
| 11/09   | 33324533  | Remembrance Day Split                   |                        | 1                   | 143.75           |                  |
|   |           | PAGE: B 6 Remembra                      |                        |                     |                  |                  |
|   |           | 3 color                                 |                        |                     | .00              |                  |
|   |           | ePaper                                  |                        |                     | 2.25             |                  |
| 11/21   | 33324533  | Open House                              | 3x7i                   | 1                   | 375.00           |                  |
|   |           | PAGE: A 10 General                      | 21i                    |                     |                  |                  |
|   |           | 3 color                                 |                        |                     | .00              |                  |
|   |           | ePaper                                  |                        |                     | 2.25             |                  |
| 11/28   | 33324533  | Farmers Institute Feature               | 7x2i                   | 1                   | 199.00           |                  |
|   |           | PAGE: A 22 Farm                         | 14i                    |                     |                  |                  |
|   |           | 3 color                                 |                        |                     | .00              |                  |
|   |           | ePaper                                  |                        |                     | 2.25             |                  |
|   |           | Ad Class Totals: \$724.50               |                        | 47.250 inch         |                  |                  |
|   |           | Publication Totals: \$724.50            |                        |                     |                  |                  |
| 11/30   |           | BC GST                                  |                        |                     | 36.22            |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS                                 | 60 DAYS                | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|   |           |   |                        |                     | 760.72           | <b>760.72</b>    |

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 REMITTANCE



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

REMI TO: [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 760.72

GST [REDACTED]

| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
|----------------|--------------------------|------------------|
| 33324533       | 11/30/17                 | <b>\$ 760.72</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | RONNA-RAE LEONARD        |                  |

**How to pay your bill:**

- ☑ Online using iServices: <http://iservices.blackpress.ca/login>
- ☑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ☑ PC or Telephone banking through your Financial Institution
- ☑ By credit card, please call 1-866-850-4463
- ☑ By cheque payable to Black Press Group Ltd.

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

BPGF IR20081210

**WORLD COMMUNITY**  
 DEVELOPMENT EDUCATION SOCIETY  
 PO BOX 3192 COURTENAY B.C.  
 CANADA V9N 5N4

*RONNA RAE LEONARD*

|             |              |
|-------------|--------------|
| OUR NUMBER  | 07806        |
| DATE        | NOV 10, 2017 |
| SALESPERSON | [REDACTED]   |

*40*

| QUANTITY     | DESCRIPTION  | PRICE         |
|--------------|--|---------------|
|              | <i>1x2ybc size 40 in WC 2018<br/>FILM FESTIVAL PROGRAMME</i>   | <i>125-</i>   |
|              | <i>Thanks<br/>Annex Kennedy Mac Hall<br/>250 338 1947<br/>call and I'll PV cheque<br/>- SAVE POSTAGE</i> |               |
| <b>TOTAL</b> |  | <i>\$ 125</i> |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS REFERENCED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT \$ 125.00

GST [REDACTED]



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Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                     |                     |                        |  |
|---|---------------------|---------------------|------------------------|--|
| <b>RONNA-RAE LEONARD</b><br><b>437 5TH ST</b><br><b>COURTENAY BC</b><br><b>V9N 1J7</b>  | BILLING PERIOD      |                     | ADVERTISER/CLIENT NAME |  |
|   | 10/01/17 - 10/31/17 |                     | RONNA-RAE LEONARD      |  |
|   | INVOICE #           | TERMS OF PAYMENT    | PAGE #                 |  |
|   | 33299863            | Credit Card Autopay | 1 of 2                 |  |
|   | ACCOUNT NUMBER      | BILLING DATE        | ADVERTISER/CLIENT #    |  |
| [REDACTED]  | 10/31/17            | [REDACTED]          |                        |  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                     |                     |                        |  |
| GST REGISTRATION No. [REDACTED]   |                     |                     |                        |  |

| DATE   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES    | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|--|-----------|---|--------------------------|-------------------|------------------|------------------|
| 09/30  |           | BALANCE FORWARD                         |                          |                   | 628.42           |                  |
| 10/05  |           | Payment on Account                      |                          |                   | - 628.42         |                  |
|  |           |   |                          | BL                |                  |                  |
|  |           | PUBLICATION: COMOX VALLEY RECORD - News |                          |                   |                  |                  |
|  |           | AD CLASS: Display Advertising           |                          |                   |                  |                  |
| 10/26  | 33299863  | Farm Page                               | 7x2i                     | 1                 | 199.00           |                  |
|  |           | PAGE: A 22 Farm                         | 14i                      |                   |                  |                  |
|  |           | 3 color                                 |                          |                   | .00              |                  |
|  |           | ePaper                                  |                          |                   | 2.25             |                  |
|  |           | Ad Class Totals: \$201.25               |                          | 14.000 inch       |                  |                  |
|  |           | AD CLASS: Supplements                   |                          |                   |                  |                  |
| 10/10  | 33299863  | Fire Prevention feature                 | 2.3x1i                   | 1                 | 49.00            |                  |
|  |           | Courtenay - [REDACTED]                  | 2.3i                     |                   |                  |                  |
|  |           | PAGE: B 9 Fire                          |                          |                   |                  |                  |
|  |           | 3 Color Supplement                      |                          |                   | .00              |                  |
|  |           | ePaper                                  |                          |                   | 2.25             |                  |
| 10/10  | 33299863  | Fire Prevention feature                 | 2.3x1i                   | 1                 | 49.00            |                  |
|  |           | Courtenay - [REDACTED]                  | 2.3i                     |                   |                  |                  |
|  |           | PAGE: B 5 Fire                          |                          |                   |                  |                  |
|  |           | 3 Color Supplement                      |                          |                   | .00              |                  |
|  |           | ePaper                                  |                          |                   | 2.25             |                  |
| 10/10  | 33299863  | Fire Prevention Feature                 | 2.3x1i                   | 1                 | 49.00            |                  |
|  |           | Comox - [REDACTED]                      | 2.3i                     |                   |                  |                  |
| <b>Total Amount Due will be charged to your credit card on Nov 5, 2017</b> |           |   |                          |                   |                  |                  |
| CURRENT NET AMOUNT DUE   |           | 30 DAYS                                 | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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 REMITTANCE



|                |                          |                  |
|----------------|--------------------------|------------------|
| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
| 33299863       | 10/31/17                 | <b>\$ 738.66</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | RONNA-RAE LEONARD        |                  |

REMIT TO:

**Black Press Group Ltd.**  
Box #3600  
Abbotsford, B.C. V2S 4P4

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CA \_\_\_\_\_ SIGNATURE

MLA \_\_\_\_\_ SIGNATURE

ACCT \$ 738.66

GST [REDACTED]

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                     |                     |                         |  |
|---------------------|---------------------|-------------------------|--|
| BILLING PERIOD:     |                     | ADVERTISER/CLIENT NAME: |  |
| 10/01/17 - 10/31/17 |                     | RONNA-RAE LEONARD       |  |
| INVOICE #           | TERMS OF PAYMENT    | PAGE #                  |  |
| 33299863            | Credit Card Autopay | 2 of 2                  |  |
| ACCOUNT NUMBER      | BILLING DATE        | ADVERTISER/CLIENT #     |  |
| [REDACTED]          | 10/31/17            | [REDACTED]              |  |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|---|-----------|--------------------------------------|--------------------------|-------------------|------------------|------------------|
|   |           | PAGE: B 2 Fire                       |                          |                   |                  |                  |
|   |           | 3 Color Supplement                   |                          |                   | .00              |                  |
|   |           | ePaper                               |                          |                   | 2.25             |                  |
| 10/10   | 33299863  | Fire Prevention Feature              | 2.3x1i                   | 1                 | 49.00            |                  |
|   |           | Oyster River - [REDACTED]            | 2.3i                     |                   |                  |                  |
|   |           | PAGE: B 5 Fire                       |                          |                   |                  |                  |
|   |           | 3 Color Supplement                   |                          |                   | .00              |                  |
|   |           | ePaper                               |                          |                   | 2.25             |                  |
| 10/10   | 33299863  | Reader Choice                        | 3.5x2.5                  | 1                 | 295.00           |                  |
|   |           | PAGE: Z 26 ReaderCh                  | 8.75i                    |                   |                  |                  |
|   |           | 3 Color Supplement                   |                          |                   | .00              |                  |
|   |           | ePaper                               |                          |                   | 2.25             |                  |
|   |           | Ad Class Totals: \$502.25            |                          | 17.950 inch       |                  |                  |
|   |           | Publication Totals: \$703.50         |                          |                   |                  |                  |
| 10/31   |           | BC GST                               |                          |                   | 35.16            |                  |
| <b>Total Amount Due will be charged to your credit card on Nov 5 , 2017</b> |           |                                      |                          |                   |                  |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS                              | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 738.66  |           |                                      |                          |                   |                  | <b>738.66</b>    |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BFGBI/R/20081210

Shared MLA Ad-Pride Week

| Member                   | Org # | JV'd Amount     | Service Accs |
|--------------------------|-------|-----------------|--------------|
| Beare, Lisa              |       | 100.76          |              |
| Chandra Herbert, Spencer |       | 100.76          |              |
| Chen, Katrina            |       | 100.76          |              |
| Chouhan, Raj             |       | 100.76          |              |
| Darcy, Judy              |       | 100.76          |              |
| Dean, Mitzi              |       | 100.76          |              |
| D'Eith                   |       | 100.76          |              |
| Eby, David               |       | 100.76          |              |
| Elmore, Mable            |       | 100.76          |              |
| Farnworth, Mike          |       | 100.76          |              |
| Fraser, Scott            |       | 100.76          |              |
| Heyman, George           |       | 100.76          |              |
| Kahlon, Ravi             |       | 100.76          |              |
| Kang, Anne               |       | 100.76          |              |
| Krog, Leonard            |       | 100.76          |              |
| Leonard, Ronna-Rae       |       | 100.76          |              |
| Ma, Bowinn               |       | 100.76          |              |
| Melanie Mark             |       | 100.76          |              |
| Mungall, Michelle        |       | 100.76          |              |
| Ralston, Bruce           |       | 100.76          |              |
| Rice, Jennifer           |       | 100.76          |              |
| Robinson, Selina         |       | 100.76          |              |
| Routledge, Janet         |       | 100.76          |              |
| Simpson, Shane           |       | 100.76          |              |
| Sims, Jinny              |       | 100.76          |              |
| Caucus Share             |       | 100.75          | GST = 4.80   |
| <b>Invoice Total</b>     |       | <b>2,619.75</b> |              |



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                     |                     |                        |  |
|---|---------------------|---------------------|------------------------|--|
| <b>RONNA-RAE LEONARD</b><br>[REDACTED]<br><b>COURTENAY BC</b><br>[REDACTED]   | BILLING PERIOD:     |                     | ADVERTISER/CLIENT NAME |  |
|   | 08/01/17 - 08/31/17 |                     | RONNA-RAE LEONARD      |  |
|   | INVOICE #           | TERMS OF PAYMENT    | PAGE #                 |  |
|   | 33254731            | Credit Card Autopay | 1 of 1                 |  |
|   | ACCOUNT NUMBER      | BILLING DATE        | ADVERTISER/CLIENT #    |  |
| [REDACTED]  | 08/31/17            | [REDACTED]          |                        |  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                     |                     |                        |  |
| GST REGISTRATION No. [REDACTED]   |                     |                     |                        |  |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES      | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 07/31 |           | BALANCE FORWARD                           |                          |                   | .00        |
|       |           | PUBLICATION: COMOX VALLEY RECORD - News   |                          | BL                |            |
|       |           | AD CLASS: Supplements                     |                          |                   |            |
| 08/03 | 33254731  | Nautical Days Split<br>leonard/fraser     |                          | 1                 | 187.50     |
|       |           | PAGE: A 21 Nautical<br>3 Color Supplement |                          |                   | .00        |
|       |           | ePaper                                    |                          |                   | 2.25       |
| 08/22 | 33254731  | CVEX Supplement                           | 2.3x2.5                  | 1                 | 125.00     |
|       |           | PAGE: Z 3 FallFair<br>3 Color Supplement  | 5.75i                    |                   | .00        |
|       |           | ePaper                                    |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$317.00                 |                          |                   |            |
|       |           | Publication Totals: \$317.00              |                          |                   |            |
| 08/31 |           | BC GST                                    |                          |                   | 15.85      |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) RECEIVED IN FULL

AMOUNT PAID: \$317.00

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 317.00

GST [REDACTED] \$ 15.85

**Total Amount Due will be charged to your credit card on Sep 5, 2017**

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 332.85                 |         |         |              |                  | <b>332.85</b>    |

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|                |                          |                  |
|----------------|--------------------------|------------------|
| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
| 33254731       | 08/31/17                 | <b>\$ 332.85</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | RONNA-RAE LEONARD        |                  |

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BPGF/IR20081210



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Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |  |                     |                        |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME |
| <b>RONNA-RAE LEONARD</b><br>  |  | 09/01/17 - 09/30/17 | RONNA-RAE LEONARD      |
|   |  | INVOICE #           | TERMS OF PAYMENT       |
|   |  | 33277895            | Credit Card Autopay    |
|   |  | PAGE #              | 1 of 1                 |
|   |  | ACCOUNT NUMBER      | BILLING DATE           |
|   |  |                     | 09/30/17               |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |  |                     |                        |
| GST REGISTRATION No.  |  |                     |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES    | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|-----------------------|----------------|------------|
| 08/31 |           | BALANCE FORWARD                         |                       |                | 332.85     |
| 09/06 |           | Payment on Account                      |                       |                | - 332.85   |
|       |           |   |                       | BL             |            |
|       |           | PUBLICATION: COMOX VALLEY RECORD - News |                       |                |            |
|       |           | AD CLASS: Display Advertising           |                       |                |            |
| 09/28 | 33277895  | Farmer Institute Feature                | 7x2i                  | 1              | 199.00     |
|       |           | PAGE: A 24 Farm                         | 14i                   |                |            |
|       |           | 3 color                                 |                       |                | .00        |
|       |           | ePaper                                  |                       |                | 2.25       |
|       |           | Ad Class Totals: \$201.25               |                       | 14.000 inch    |            |
|       |           | AD CLASS: Supplements                   |                       |                |            |
| 09/28 | 33277895  | WOMEN IN BUSINESS                       | 6.3x4.2               | 1              | 395.00     |
|       |           | PAGE: Z 7 Women                         | 26.9i                 |                |            |
|       |           | 3 Color Supplement                      |                       |                | .00        |
|       |           | ePaper                                  |                       |                | 2.25       |
|       |           | Ad Class Totals: \$397.25               |                       | 26.900 inch    |            |
|       |           | Publication Totals: \$598.50            |                       |                |            |
| 09/30 |           | BC GST                                  |                       |                | 29.92      |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) REQUESTED(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_  
SIGNATURE

MLA \_\_\_\_\_  
SIGNATURE

ACCT \$ 598.50

GST \$ 29.92

**Total Amount Due will be charged to your credit card on Oct 5, 2017**

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 628.42                 |         |         |              |                  | <b>628.42</b>    |

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|                |                          |                  |
|----------------|--------------------------|------------------|
| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
| 33277895       | 09/30/17                 | <b>\$ 628.42</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
|                | RONNA-RAE LEONARD        |                  |

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF-IR20081210

STAPLES Canada  
 Store # 249  
 3299 Cliffe Avenue Unit 2  
 Courtenay, BC V9N8H9  
 250-334-8357

Sale 00091 1 001 21872  
 0249 11/18/17

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 11/25/2017

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
 1875233

|   |                      |       |
|---|----------------------|-------|
| 1 | LBL:BLUE BORDER NAME |       |
|   | 067933451446         | 4.95B |
| 1 | LBL:BLUE BORDER NAME |       |
|   | 067933451446         | 4.95B |
| 1 | LBL:BLUE BORDER NAME |       |
|   | 067933451446         | 4.95B |
| 1 | LBL:BLUE BORDER NAME |       |
|   | 067933451446         | 4.95B |
| 1 | CLIP & CARRY BLUE CL |       |
|   | 685442401167         | 5.92B |
| 1 | CLIP & CARRY BLUE CL |       |
|   | 685442401167         | 5.92B |
| 1 | CLIP & CARRY BLUE CL |       |
|   | 685442401167         | 5.92B |

|            |         |
|------------|---------|
| Subtotal   | 37.56   |
| PST 7.00%  | 2.63    |
| GST 5.00%  | 1.88    |
| Total      | \$42.07 |
| MasterCard | 42.07   |

\*\*\*\*\*  
 Mastercard H Purchase  
 Authorization Number 018936  
 0010019280 21872 66152423  
 91 11/18/17  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 0000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

WE GUARANTEE THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND PROCEDURE

AN [REDACTED]  
 CA [REDACTED]  
 M [REDACTED]

SIGNATURE [REDACTED]

|      |            |
|------|------------|
| ACCT | 42.07      |
| GST  | [REDACTED] |





STAPLES Canada  
 Store # 249  
 3299 Cliffe Avenue Unit 2  
 Courtenay, BC V9N8H9  
 250-334-8357

Return 00091 1 001 22897  
 0249 11/22/17

\*\*\*\*\*  
 1624898

\*\*\*\*\* START RETURN \*\*\*\*\*

Original Transaction Information:

REG: 1 TRAN: 22683

DATE: 11/22/17 STORE: 249

1 14x14 PLASTIC FRAME  
 064474156977 -9.49B  
 Not Needed/Satisfied  
 Subtotal -9.49  
 PST 7.00% -0.66  
 GST 5.00% -0.47

Total \$-10.62  
 MasterCard -10.62

\*\*\*\*\*  
 Mastercard C Refund  
 Authorization Number 848333  
 0010016240 22897 66152423

91 11/22/17  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010

\*\*\*\*\*

Thank you for shopping at STAPLES!

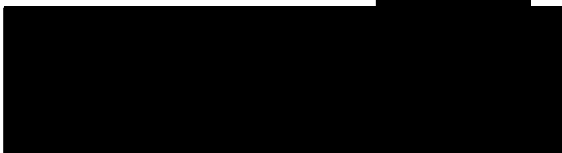
We will not be undersold!

Visit Staples.ca

IMPORTANT

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GST No. [REDACTED]



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_  
 SIGNATURE

CA \_\_\_\_\_  
 SIGNATURE

ACCT \_\_\_\_\_  
 GST 1.7%

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_  
 SIGNATURE

MLA \_\_\_\_\_  
 SIGNATURE

ACCT \$ 41.44  
 GST [REDACTED]

STAPLES Canada  
 Store # 249  
 3299 Cliffe Avenue Unit 2  
 Courtenay, BC V9N8H9  
 250-334-8357

Sale 00091 1 001 22683  
 0249 11/22/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1788653  
 1 14x14 PLASTIC FRAME [REDACTED] 9.49B  
 064474156977  
 1 CENTURY: BUSINESS HO 37.00B  
 010736042472 46.49

Subtotal 46.49  
 PST 7.00% 3.25  
 GST 5.00% 2.32

Total \$52.06  
 MasterCard 52.06

\*\*\*\*\*

Mastercard H Purchase  
 Authorization Number 022665

0010014570 22683 66152423

91 11/22/17

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

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GST No. [REDACTED]



**LONDON DRUGS**

\*\* LD DRIFTWOOD MALL 250 703 2838 \*\*  
LOOKING FOR WORK? www.londondrugs.com

KG FRAME 16.99 B  
KG FRAME 16.99 B  
KG FRAME 16.99 B  
KG FRAME 16.99 B  
KG FRAME 16.99 B  
KG FRAME 16.99 B

\*\*\*\* TAX 12.24 BAL 114.18  
VF MasterCard 114.18

XXXXXXXXXXXX [REDACTED]  
AUTH: 023913  
CHANGE .00  
(P)ST 7.14  
(G)ST 5.10

11/23/17 [REDACTED] 0067 13 0209 57527  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

Join LDExtras for personalized rewards  
Sign up in-store or online at:  
www.LDExtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS 67  
#4000-2751 CLIFFE AVENUE  
COURTENAY, BC  
V9N 2L8

CASH REG.: 013 EMPLOYEE: 57527 I

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$114.18

MASTERCARD PURCHASE

11/23/17 [REDACTED] AUTH: 023913 C  
REFERENCE: 66272695 0010011870

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0067 013 527 0209

STAPLES Canada  
Store # 249  
3299 Cliffe Avenue Unit 2  
Courtenay, BC V9N8H9  
250-334-8357

Sale 00091 1 001 22906  
0249 11/22/17 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom  
Expires: 11/29/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1816332  
1 UNDTD 23X30 30/60 DA 19.65B  
034138597354  
1 ENDURAGLIDE 4PK FINE 5.81B  
034138599488

Subtotal 25.46  
PST 7.00% 1.78  
GST 5.00% 1.27

Total \$28.51  
MasterCard 28.51

\*\*\*\*\* [REDACTED]

Mastercard C Purchase  
Authorization Number 022601

0010016320 22906 66152423  
91 11/22/17 [REDACTED]

01/027 APPROVED - THANK YOU  
MasterCard A0000000041010

0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

RESOURCES AND THAT THE SERVICE(S)

AND [REDACTED]

CA [REDACTED]

MLA [REDACTED]

SIGNATURE

ACCT \$ 142.69

GST [REDACTED]



COURTENAY, BC 1092

MEMBER [REDACTED]

674902 SHREDDER 14S 89.99 GP

SUBTOTAL 89.99  
\*\*\*\* (G)GST 5% 4.50  
\*\*\*\* (P)PST 7% 6.30

TOTAL [REDACTED] 100.79  
VF MasterCard 100.79

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66231285-0010017750 C  
AUTH#: 024639 11/24/17 [REDACTED]  
Invoice#: 23126

COSTCO WHOLESALE # 1092  
588 Crown Isle Blvd  
Courtenay, BC V9NOA6

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$100.79

1092 006 0000000102 0078

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1  
CASHIER: [REDACTED] REG# 6  
2017/11/24 [REDACTED] 092 06 0078 102

GST# [REDACTED]  
GST/HST# [REDACTED]  
\*\* THANK YOU - COME AGAIN

|   |            |
|---|------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL |            |
| CA  | [REDACTED] |
| MLA   | [REDACTED] |
| SIGNATURE   |            |
| ACCT  | \$100.79   |
| GST   | [REDACTED] |



Sure Print Vancouver Island Inc.  
 1255A Cliffe Avenue  
 Courtenay BC V9N2K3  
 250-334-2836  
 @ [redacted] ca  
 GST Registration No.: [redacted]  
 PST BC Registration No.: [redacted]

**PAID**

Oct. 12/17

**INVOICE TO**

Courtenay-Comox NDP  
 Constituency

**INVOICE 17-101957**

**DATE 10/11/2017 TERMS Due on receipt**

**JOB NAME**  
 Business Cards

**INITIALS**  
 [redacted]

| SERVICE DATE | DESCRIPTION  | QTY | PRICE | AMOUNT |
|--------------|--|-----|-------|--------|
| 10/11/2017   | <b>ON DEMAND - BUSINESS CARDS:On Demand Business Cards</b><br>In-house Business Cards; Front Colour / Back B&W | 125 | 0.28  | 35.00  |
| 10/11/2017   | <b>Rush Charge</b><br>Rush Charge  | 1   | 40.00 | 40.00  |

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

**SUBTOTAL** 75.00  
**GST @ 5%** 3.75  
**PST (BC) @ 7%** 5.25  
**TOTAL** 84.00

**TOTAL DUE \$84.00**

SURE PRINT VANCOUVER  
 ISLAND INC  
 1255A CLIFFE AVE  
 COURTENAY BC V9N 2K3  
 (250) 334 - 2836

**SALE**

atch #: 134 REF#: 00000001  
 1/12/17 SEQ: 134001001001  
 PPR CODE: 012363  
 ASTERCARD  
 \*\*\*\*\* \*\*/\*\*

**TOTAL MOUNT \$84.00**

00 - APPROVED - 001

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [redacted] SIGNATURE [redacted]

MLA [redacted] SIGNATURE [redacted]

ACCT \$ 84.00

GST [redacted]

asterCard  
 ): A0000000041010  
 R: 00 00 00 80 00

se make cheques payable to: SURE PRINT VANCOUVER ISLAND INC.  
 ing related enquiries, please send your email to [accounting@surecourtenay.ca](mailto:accounting@surecourtenay.ca)

CUSTOMER COPY

STAPLES Canada  
 Store # 249  
 3299 Cliffe Avenue Unit 2  
 Courtenay, BC V9N8H9  
 250-334-8357

Sale 00091 1 001 19709  
 0249 11/10/17

\*\*\*\*\*  
 ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

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 Tell us how we did today!

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Your Survey Code: Barcode at the bottom  
 Expires: 11/17/2017

\*\*\*\*\*  
 \*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1847626

|            |                                       |         |
|------------|---------------------------------------|---------|
| 1          | DT:PORT LINED PAGES<br>767199684045   | 12.10B  |
| 1          | OBF:13 POCKET POLY) F<br>068488064754 | 5.00B   |
| 1          | 50PK SUPERTIP MARKER<br>063652815002  | 10.96B  |
| 1          | OB WHITE CARDSTOCK 1<br>718103076586  | 19.84B  |
| Subtotal   |                                       | 47.90   |
| PST 7.00%  |                                       | 3.35    |
| GST 5.00%  |                                       | 2.40    |
| Total      |                                       | \$53.65 |
| MasterCard |                                       | 53.65   |

\*\*\*\*\*  
 Mastercard T Purchase  
 Authorization Number 07576B  
 0010016260 19709 66152423  
 91 11/10/17  
 01/027 APPROVED - THANK YOU

\*\*\*\*\*

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CERTIFIED THAT THE AMOUNT TO BE PAID  
 IS CORRECT AND IS IN ACCORDANCE WITH  
 THE MEMBERS' GUIDE TO POLICY AND  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOOD(S) WERE RECEIVED IN FULL

|      |            |            |
|------|------------|------------|
| CA   | [REDACTED] | SIGNATURE  |
| MLA  | [REDACTED] | SIGNATURE  |
| ACCT | \$         | 53.65      |
| GST  | [REDACTED] | [REDACTED] |

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



COURTENAY SPEEDPRO SIGNS  
 4604 MARIPOSA PLACE  
 COURTENAY BC V9N9E7  
 2503341068

pro Signs

**INVOICE**

Invoice No.: 122700  
 Date: 08-21-2017  
 Page: 1

Merchant ID: 5790963  
 Term ID: 001 Ref #: 004

**Sale**

XXXXXXXXXXXX  
 MASTERCARD Entry Method: Chip  
 08/22/17  
 Inv #: 000004 Appr Code: 022359  
 Apprvd Batch#: 000639  
 Total: \$ 100.00

Ship to:  
 Leonard Ronna-Rae  
 Courtenay, BC

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).  
 Retain this copy for statement verification.

Application Label: MasterCard  
 ID: A0000000041010  
 VR: 00 00 00 00 00  
 ST: E8 00

Customer Copy

| Description   | Tax | Unit Price | Amount                     |
|---|-----|------------|----------------------------|
| 72" w single-sided banner   | GP  | 90.00      | 90.00                      |
| ST 5% PST 7%  |     |            | 90.00                      |
|   |     |            | 4.50                       |
|   |     |            | 6.30                       |
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/ [REDACTED] RECEIVED IN FULL<br>CA [REDACTED] SIGNATURE<br>MLA [REDACTED]<br>ACCT \$ 96.30<br>GST [REDACTED] \$ 4.50 |     |            |                            |
| Shipped By: Tracking Number:<br>Comment: DUE UPON RECEIPT 3% Interest will be charged on any balances over 30 days<br>Sold By:  |     |            | <b>Total Amount</b> 100.80 |

**Canadian Tire #350**

2801 Cliffe Avenue  
Courtenay, B.C. V9N 2L8  
(250) 338-0101

Thank you for shopping at CTC Courtenay

REG #:1 08/21/2017 [REDACTED] TRANS #:75  
OPERATOR #: 128 Float: 001

|              |                              |    |       |
|--------------|------------------------------|----|-------|
| 061-1008-2   | 3BIG STP, STEP               | \$ | 29.99 |
|              | (SAVED \$ 20.00)             |    |       |
| 042-2564-6   | BARMOP TOWEL 4P              | \$ | 7.99  |
| 3X068-7578-4 | @ \$ 11.990 ea.              |    |       |
|              | BLCK FLDNG CHR               | \$ | 35.97 |
|              | (SAVED \$ 39.00 @ 13.00 ea.) |    |       |
| 068-0899-2   | FL, 6' FLDG TBL              | \$ | 79.99 |

|           |    |        |
|-----------|----|--------|
| SUBTOTAL  | \$ | 153.94 |
| GST 5%    | \$ | 7.70   |
| PST 7%    | \$ | 10.78  |
| T O T A L | \$ | 172.42 |
| M/C TEND  | \$ | 172.42 |

**MASTERCARD PURCHASE**

MASTERCARD #: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2017/08/21 [REDACTED]  
REF #: 66026430 0010010011 C'  
AUTHORIZATION #: 021604  
A0000000041010  
MasterCard  
0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected [REDACTED] in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TOTAL YOU SAVED  
\$ 59.00  
AT CANADIAN TIRE.

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL  
PACKAGE & RESELLABLE. MANUFACTURERS  
WARRANTY APPLIES TO ALL OPENED AND USED  
PRODUCTS. ORIGINAL RECEIPT PHOTO THE CTM

**Canadian Tire #350**

2801 Cliffe Avenue  
Courtenay, B.C. V9N 2L8  
(250) 338-0101

Thank you for shopping at CTC Courtenay

REG #:60 08/21/2017 [REDACTED] TRANS #:125  
OPERATOR #: 127 Float: 001

ORIG TRN ID:003501708213128000000010075

ORIG PURCHASE DATE:08/21/2017

|               |                  |    |        |
|---------------|------------------|----|--------|
| -1X068-0899-2 | FL, 6' FLDG TBL  | \$ | -79.99 |
| 1X068-8000-2  | LW, FLDNG TBL 7  | \$ | 48.99  |
|               | (SAVED \$ 21.00) |    |        |

|            |    |        |
|------------|----|--------|
| SUBTOTAL   | \$ | -31.00 |
| GST 5%     | \$ | -1.55  |
| PST 7%     | \$ | -2.17  |
| T O T A L  | \$ | -34.72 |
| M/C REFUND | \$ | 34.72  |

**MASTERCARD REFUND**

MASTERCARD #: \*\*\*\*\*[REDACTED]  
2017/08/21 [REDACTED]  
REF #: 66026430 0010010011 M  
AUTHORIZATION #: 242336

00 APPROVED - THANK YOU 000  
IMPORTANT

Retain this copy for your records

TODAY YOU SAVED  
\$ 21.00  
AT CANADIAN TIRE.

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL  
PACKAGE & RESELLABLE. MANUFACTURERS  
WARRANTY APPLIES TO ALL OPENED AND USED  
PRODUCTS. ORIGINAL RECEIPT, PHOTO ID& CTM  
REQUIRED FOR REFUND. CREDIT ISSUED TO  
ORIGINAL PAYMENT METHOD ONLY.  
NO RETURNS ON GPS, FIREARMS & AMMUNITION  
\*TIRE CHAINS- EXCH. ONLY WITHIN 72 HRS\*

GST # [REDACTED]

STAPLES Canada  
 Store # 249  
 3299 Cliffe Avenue Unit 2  
 Courtenay, BC V9N8H9  
 250-334-8357

Sale 00091 1 001 03035  
 0249 09/06/17

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 09/13/2017

\*\*\*\*\*

\*\*\*\*\*

1854119

1 EXPO STARTER SET  
 071641806535 11.96B

1 2IN SELFADHES FAST  
 718103012980 19.85B

1 0B 18x24 Alum Corkbo  
 034138042274 24.62B

1 24x36 Cork Board  
 034138042236 25.99B

1 0B 24x36 Alum Dryera  
 034138042243 39.10B

Subtotal 121.52

PST 7.00% 8.51

GST 5.00% 6.08

Total \$136.11

MasterCard 136.11

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 006745

0010014190 3035 66152423

91 09/06/17

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

\*\*\*\*\*

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Visit [Staples.ca](http://Staples.ca)

IMPORTANT

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GST No. [REDACTED]

IDENTIFICATION NUMBER IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

|      |    |        |
|------|----|--------|
| ACCT | \$ | 130.03 |
| GST  | \$ | 6.08   |



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

|      |            |    |       |
|------|------------|----|-------|
| ACCT | [REDACTED] | \$ | 37.68 |
| GST  | [REDACTED] | \$ | 1.86  |

# FABRICLAND

KrysKrafts Holdings LTD.  
 Operating as FABRICLAND  
 2175 Cliffe Avenue  
 Courtenay, BC, V9N 2L5  
 250-338-6634  
 HST/GST # [REDACTED]

9/28/2017 [REDACTED] [REDACTED]

Member #: 1033089  
 FABRIC  
 1 @ \$30.00ea. \$30.00 Tx1  
 TAXABLE NOTIONS  
 1 @ \$4.99ea. \$4.99 T12  
 Item Discount 20% (\$1.00)T12  
 TAXABLE NOTIONS  
 1 @ \$3.99ea. \$3.99 T12  
 Item Discount 20% (\$0.80)T12

---

SUB TOTAL \$37.18  
 GST \$1.86  
 PST \$0.50

---

TOTAL \$39.54  
 MasterCard \$39.54  
 Auth# 028987, Ref# 0008  
 Item count: 3  
 Trans:156552 Terminal:040103025-001001

Returns/Exchanges within 7 days;  
 with receipt & packaging intact  
 no return on cut/measured goods

Website: FABRICLANDWEST.COM  
 Customer Service:  
 email: sew@fabriclandwest.com  
 or Toll Free 1-855-554-4840

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

**\*\*\* CASH SALE \*\*\***

|   |            |
|---|------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND RECEIVED IN FULL |            |
| CA  | [REDACTED] |
| MLA   | [REDACTED] |
| SIGNATURE   |            |
| ACCT  | \$ 11.76   |
| GST   | \$ .55     |

CASH-00  
 RECTILL1  
 SALESMAN DWC INVOICE 165823 09/19/17

4410820 1 EA @ 10.990  
 BIN, RECYCLE CURBSD HH B 10.99 T  
 LUE 53L

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: CDI MASTER CARD  
 CARD NUMBER: \*\*\*\*\*  
 HOST DATE/TIME: 17/09/19  
 MasterCard  
 A0000000041010  
 0000008000  
 AUTHORIZATION: 019823  
 REFERENCE: H66238977  
 SEQUENCE: 0010340840  
 PURCHASE: \$12.31  
 01/027 APPROVED - THANK YOU

**\*\* IMPORTANT \*\***

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

CDIMC TENDER 12.31

SUB TOTAL 10.99  
 TAX GST .55  
 TAX PST .77  
 TOTAL 12.31  
 AMOUNT TENDERED 12.31  
 CHANGE GIVEN .00

ORIGINAL RECEIPTS REQUIRED FOR RETURN  
 AND MUST BE WITHIN 30 DAYS OF PURCHASE  
 \*\*FINAL SALE ON ALL CLEARANCE PRODUCTS\*\*  
 CUSTOMER COPY

# Price's Alarms

2885-D Cliffe Ave  
 Courtenay, BC V9N 2L8  
 (250) 338-8884  
 Fax: (250) 338-4448

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA \_\_\_\_\_  
 SIGNATURE

MLA \_\_\_\_\_  
 SIGNATURE

ACCT \$ 353.98

GST \_\_\_\_\_

|                           |                        |
|---------------------------|------------------------|
| <h2>Invoice</h2>          |                        |
| Invoice Number<br>2669817 | Date<br>11/10/2017     |
| Customer Number<br>_____  | Due Date<br>11/10/2017 |

To: **Legislative Assembly**

Attn: \_\_\_\_\_

Remit To: **Price's Alarm Systems Ltd.**

2885-D Cliffe Ave  
 Courtenay, BC V9N 2L8

Amount Enclosed: \_\_\_\_\_

**Net Due: \$353.98**

*Detach And Return Top Portion With Your Payment*

| Customer Name        | Customer Number | PO Number | Invoice Date | Due Date   |
|----------------------|-----------------|-----------|--------------|------------|
| Legislative Assembly | _____           |           | 11/10/2017   | 11/10/2017 |

| Quantity  | Description                 | Rate  | Amount          |
|---|-----------------------------|-------|-----------------|
| <i>Legislative Assembly - BURG, 437 5th St, Courtenay, BC</i> |                             |       |                 |
| 1.00  | Basic Service Call          | 84.00 | 84.00           |
| 2.00  | Labour                      | 84.00 | 168.00          |
| 1.00  | Electronic Chime            | 40.00 | 40.00           |
| 1.00  | Push Button                 | 29.00 | 29.00           |
| 20.00   | 22 Gauge 4 Conductor Wire   | 0.54  | 10.80           |
|   | <b>Subtotal:</b>            |       | <b>\$331.80</b> |
|   | PST                         |       | 5.59            |
|   | GST _____                   |       | 16.59           |
|   | Payments/Credits Applied    |       | 0.00            |
|   | <b>Invoice Balance Due:</b> |       | <b>\$353.98</b> |

| Date       | Invoice # | Description        | Amount   | Balance Due |
|------------|-----------|--------------------|----------|-------------|
| 11/10/2017 | 2669817   | Service Call _____ | \$353.98 | \$353.98    |

RESOLUTION: Tech attended 11/10/17 and added chime to panel for door. System tested ok/sw