



Invoice

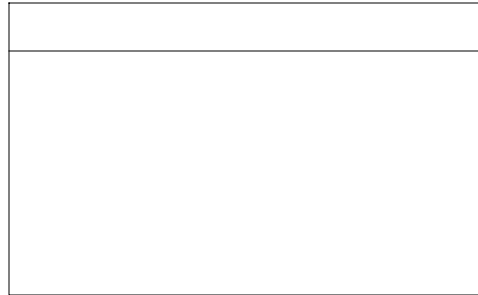


Customer No.	Date	Ticket #
██████████	January 18, 2019	T1-108716

Room ██████ Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

RONNA-RAE LEONARD
 NDP CAUCUS
 VICTORIA, BC
 (250) 703-2410



Cust PO #: ██████ **Ship date:** **Ship-via code:**
Sls rep: ██████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	75.00

Subtotal: 75.00

Total: 75.00

Tender:

A/R Charge 75.00

Net tender: 75.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

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

4X6 DIGITAL PRINT 5.07 B
**** TAX .60 BAL 5.67
VF MasterCard 5.67
XXXXXXXXXXXX [REDACTED]
AUTH: 001157
CHANGE .00
(P)ST .35
(G)ST .25
3/01/19 [REDACTED] 0067 75 0004 064667
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 075 EMPLOYEE: 64667 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.67

MASTERCARD PURCHASE

03/01/19 [REDACTED] AUTH: 001157
REFERENCE: 66273444 0010012300 C

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

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0067 075 00064667

*** CARDHOLDER COPY ***

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		12/01/18 - 12/31/18	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33600339	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/18
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
11/30		BALANCE FORWARD			2,319.35
12/24	39126	Payment on Account			- 2,319.35
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Display Advertising			
12/06	33600339	Profile Ad	3x2i	1	69.00
		PAGE: A 5 General	6i		
		3 color			.00
		ePaper			5.25
12/13	33600339	Profile Ad	3x2i	1	69.00
		PAGE: A 25 General	6i		
		3 color			.00
		ePaper			5.25
12/20	33600339	Profile Ad	3x2i	1	69.00
		PAGE: A 5 General	6i		
		3 color			.00
		ePaper			5.25
12/20	33600339	Song Book Split		1	93.75
		PAGE: A 11 General			
		3 color			.00
		ePaper			5.25
12/27	33600339	Profile Ad	3x2i	1	69.00
		PAGE: A 5 General	6i		
		3 color			.00
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33600339	12/31/18	\$ 531.55
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 1-877-851-4540 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.

BPGFTR20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		RONNA-RAE LEONARD	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33600339	Net 30 Days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$396.00		31.000 inch	
12/11	33600339	AD CLASS: Supplements			
		Song Book	4x2.25i	1	105.00
		PAGE: Z 6 SongBook	9i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$110.25		9.000 inch	
12/31		Publication Totals: \$506.25			
		BC GST			25.30
CURRENT NET AMOUNT DUE					531.55
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					531.55

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]

BPG57R20081210

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		01/01/19 - 01/31/19	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33614741	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
01/03	33614741	Profile Ad	3x2i	1	69.00	
		PAGE: A 5 General	6i			
		3 color			.00	
		ePaper			5.25	
01/10	33614741	Profile Ad	3x2i	1	69.00	
		PAGE: A 7 General	6i			
		3 color			.00	
		ePaper			5.25	
01/17	33614741	Profile Ad	3x2i	1	69.00	
		PAGE: A 6 General	6i			
		3 color			.00	
		ePaper			5.25	
01/24	33614741	Profile Ad	3x2i	1	69.00	
		PAGE: A 20 General	6i			
		3 color			.00	
		ePaper			5.25	
01/24	33614741	Family Literacy Feature	4x6i	1	375.00	
		PAGE: A 16 Literacy	24i			
		3 color			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33614741	01/31/19	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/19 - 01/31/19		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33614741	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31	33614741	Profile Ad	3x2i	1	69.00	
		PAGE: A 20 General	6i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$751.50		54.000 inch		
		Publication Totals: \$751.50				
01/31		BC GST			37.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
789.06		531.55				[REDACTED]

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

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GST REGISTRATION No. [REDACTED]

Paid \$789.06

BPG57R20081210

2/5



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

[Redacted]
New Democrat BC Caucus
East Annex , Parliment Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00				
<p>Sales Tax Summary</p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	Total \$2,934.75				

GST/HST No. [Redacted]

Members portion = \$163.04

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		02/01/19 - 02/28/19	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33636472	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
01/31		BALANCE FORWARD			1,320.61	
02/11	40039	Payment on Account			- 1,320.61	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
02/07	33636472	Profile Ad	3x2i	1	69.00	
		PAGE: A 18 General	6i			
		3 color			.00	
		ePaper			5.25	
02/14	33636472	Profile Ad	3x2i	1	69.00	
		PAGE: A 9 General	6i			
		3 color			.00	
		ePaper			5.25	
02/21	33636472	Profile Ad	3x2i	1	69.00	
		PAGE: A 8 General	6i			
		3 color			.00	
		ePaper			5.25	
02/26	33636472	Pink Shirt Day	4x3i	1	125.00	
		PAGE: A 23 Pink	12i			
		3 color			.00	
		ePaper			5.25	
02/28	33636472	Profile Ad	3x2i	1	69.00	
		PAGE: A 20 General	6i			
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33636472	02/28/19	\$ 448.60
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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

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



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/19 - 02/28/19		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33636472	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$427.25		36.000 inch	
		Publication Totals: \$427.25			
02/28		BC GST			21.35
CURRENT NET AMOUNT DUE					448.60
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					448.60

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]

BPG57R20081210

PRICE'S LOCK & SAFE CO
 2885B CLIFFE AVE V9N2L8
 COURTENAY BC
 23410175
 QB2341017501

SALE

02-14-2019
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: LEONARD/RONNA RAE
 A0000000041010
 MasterCard

Trace # 830018
 Inv. # 4914
 Auth # 014012 RRN 001287018
 Sale \$37.30
 TOTAL \$37.30

+++++
 00 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy



PRICE'S SECURITY LOCKSMITHS
 2885B CLIFFE AVENUE
 COURTENAY, BC V9N 2L8 GST

TICKET NO. 248655
 DATE 02/14/19
 TIME
 CUST NO.
 SALESMAN

S4KC/SHOP LABOUR,SET UP, CODE PROGRAM,KEY
 1 @ 25.00 B 25.00
 S1/KEYS - SALES DEPT
 2 @ 4.15 B 8.30
 SUBTOTAL 33.30
 GST 1.67
 PST 2.33
 TOTAL 37.30
 TENDER TYPES:
 MASTERCARD 37.30
 TENDERED 37.30
 CHANGE 0.00

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
 http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!
 No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
 http://survey.walmart.ca

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 3163
 Your opinion counts
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart Supercentre

SUPERCENTER
 WE SELL FOR LESS EVERYDAY
 STORE # 3163
 COURTENAY, BC
 ST# 03163 OP# 004162 TE# 13 TR# 06102
 26 ORN SET 062891567841 \$7.98 E
 26CT ORN SET 062891567821 \$7.98 E
 SUBTOTAL \$15.96
 GST 5% \$0.80
 PST 7% \$1.12
 TOTAL \$17.88
 MCARD TEND \$17.88

MasterCard **** * I 2
 APPROVAL # 004585
 REF # 833800383874
 PAYMENT SERVICE - A

AID A0000000041010
 TC 57E877E950D28EA2
 TERMINAL # WMTJ012451
 *Pin Verified

12/04/18
 CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 2

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/04/18

CUSTOMER COPY

STAPLES Canada
Store # 249
Courtenay, BC V9N8H9
(250) 334-8357

Sale 00092 2 002 67034
0249 12/19/18

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: 12/26/2018

AIR MILES Number : *****

1920039		
1	IVORY PERF PAD 3PK 065800598041	7.49B
1	PERF PAD 10PK 50S 718103043960	19.79B
	Subtotal	27.28
	PST 7.00%	1.91
	GST 5.00%	1.36
	Total	\$30.55
	MasterCard	30.55

***** TRANSACTION RECORD *****
 MasterCard C Purchase \$30.55
 Authorization Number 019690
 0010017970 67034 66279049
 12/19/18
 01/027 APPROVED - THANK YOU
 MasterCard A0000000041010
 0000008000 E800
 Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!
 No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
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Please retain this receipt for the
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 Your STORE CODE is: 3163
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a

**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.



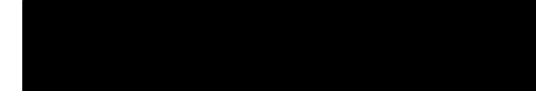
SUPERCENTER
 WE SELL FOR LESS EVERYDAY
 STORE # 3163
 COURTENAY, BC
 ST# 03163 OP# 004162 TE# 14 TR# 01341
 FRAME 693735839774 \$19.97
 FRAME 693735839774 \$19.97
 FRAME 693735839774 \$19.97
 SUBTOTAL \$59.91
 GST 5% \$3.00
 PST 7% \$4.19
 TOTAL \$67.10
 MCARD TEND \$67.10

MasterCard **** * I 2
 APPROVAL # 019490
 REF # 835300274435
 PAYMENT SERVICE - A

AID A0000000041010
 TC C4896F74DE1B1EF9
 TERMINAL # WMTJ024364
 *Pin Verified

12/19/18
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 GST [REDACTED]
ITEMS SOLD 3



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/19/18

CUSTOMER COPY

STAPLES Canada
Store # 249
Courtenay, BC V9N8H9
(250) 334-8357

Sale 00093 3 002 50745
0249 03/01/19

AIR MILES Number : *****

9999999

1	SHARPIE FINE SILVER	
	071641391086	5.19B
1	SCO DBSIDE TP/D 12.7	
	021200010330	5.99B
Subtotal		11.18
	PST 7.00%	0.78
	GST 5.00%	0.56
Total		\$12.52
MasterCard		12.52

TRANSACTION RECORD

***** \$12.52
Mastercard C Purchase
Authorization Number 001176
0010013930 50745 66279050
03/01/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





Member Name: Leonard, Ronna-Rae

Expense Description	Coffee
Vendor	Quality Foods
Amount	\$7.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

February 25, 2019

Invoice# 19-001

Sold To:
Name: [REDACTED]
Address: MLA Ronna-Rae Leonard
[REDACTED]

Shipping Address:
Name: 437 5th St
Address: Courtenay BC V9N 1J7

Thank you for your order.

Item	Count	Unit Cost	Total
Administration Fee	1	20.00	20.00
EDVA Map Courtenay-Comox	4	7.00	28.00
TOTAL OF THIS INVOICE			48.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration