



Invoice



Customer No.	Date	Ticket #
	April 02, 2019	T1-110249

Room 149, 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
1	1129	WRAPPING PAPER BC TARTAN	1.07	EACH	1.07



Subtotal:	1.07
GST:	0.05
PST:	0.07
Total:	1.19

Tender:	
A/R Charge	1.19
Net tender:	1.19

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

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

TimberWest Forest Corp.

Suite 2000 - 1055 West Hastings Street
Vancouver, BC V6E 2E9
CAN

Telephone 604-654-4600
Fax 604-654-4571
PST Number [REDACTED]
GST Number [REDACTED]
Our tax exempt number [REDACTED]
Enterprise number [REDACTED]



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

Invoice

Number TW10-ARI000205
Date 2/13/2019
Page 1 of 1
Your reference [REDACTED]
Our reference [REDACTED]
Payment Net Due Upon Receipt
Invoice account 00001

CAN

Contact

Description	Quantity	UOM	Unit price	Extended price	PST	GST	Amount
YANA Big Love Benefit, Feb 22, 2019, [REDACTED] tickets @ \$85.00 each for Ronna-Rae Leonard	[REDACTED]	ea	85.000	[REDACTED]			[REDACTED]
					\$0.00	\$0.00	[REDACTED]

[REDACTED] Tickets got in fall by Ronna-Rae Leonard
buy cheque number [REDACTED]

CO Paid \$85.00

[REDACTED]

I-HOS GALLERY
 3310 COMOX ROAD
 COURTENAY, BC ...
 Phone: (250) 339-7702
 GST # [REDACTED]

#115759

Inv #: 139146 05/02/19
 Clerk: [REDACTED]

Item/SKU	QTY	PRICE	TOTAL
GARBOTT13	1.00	27.50	27.50
BOTTLE 450MLDNO			
GARCHSCARF12	1.00	25.00	25.00
SCARF CHIFFON HBRD			
GAREBAGS	1.00	9.50	9.50
BAGECO HBRD			

Subtotal: 62.00
 GST: 3.11
 PST: 4.35
 =====
TOTAL: 69.46

Paid by Master Card: \$ 69.46

exchange credit only 10 days
 I AGREE TO PAY ABOVE TOTAL...

I-HOS GALLERY
 3330 COMOX RD
 COURTENAY, BC V9N 3P8

Merchant ID: 000000004746336
 Term ID: 07964640
 25295280010

Purchase

MasterCard

XXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Chip

Batch#: 001168

05/02/19 [REDACTED]

Ref#: 000038042813

Inv #: 014966 Appr Code: 002076

Total: \$ 69.46

Customer Copy



Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2019 Annual Convention and AGM -April 12 - 14, 2019	CAD [REDACTED]	CAD [REDACTED]
		Total	CAD [REDACTED]

This order is now complete. Transaction approved!

Here is your receipt:

CO paid \$75.60

```

----- TRANSACTION RECORD -----
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard $ [REDACTED]

CARD NUMBER : ##### [REDACTED]
DATE/TIME   : 05 Apr 19 [REDACTED]
REFERENCE # : 001 527951 M
AUTHOR. #   : 005250
TRANS. REF. : AVICC

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
-----

```



COURTENAY

GST # [REDACTED]

WRLDCM 400GR \$13.99
 MELITTA930G *MGR SPEC* \$15.99
 Gift Card Reload \$20.00
 \$0.00 Reload Gift Card # [REDACTED] ***** [REDACTED]
 \$20.00 Balance Remaining
 RIDGEWAY 40S *SPECIAL* \$2.50
 D/L CRMO 1LT *MGR SPEC* \$3.69
 RGR CUBE SGR \$2.49
 F/E SALAD GD \$2.49
 F/E SALAD GD \$-2.49

^^^ Void ^^^

CUST# [REDACTED]

Terminal ID: QF15ET02

Trans #: 467127

Total: CAD\$58.66

PURCHASE

MasterCard

***** [REDACTED]

Exp: **/** C

AID: A0000000041010

ACI/ISO 001/00

APPROVED 002026

SEQ 927001001181

TVR: 0000008000

TSI: E800

19/05/02 [REDACTED]

VERIFIED BY PIN

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$58.66
 AMOUNT DUE \$58.66
 MASTERCARD \$58.66
 CHANGE DUE \$0.00
 ITEM COUNT 6

As a Q-CARD Holder
 You have received the following
 Q-POINTS and BONUS Points

Q-CARD SALES [REDACTED]
 Q-POINTS [REDACTED]
 TOTAL Q-POINTS [REDACTED]
 POINTS TO DATE [REDACTED]

Thank you for shopping at
 Quality Foods
 an Island Original.

5/2/2019

152 #467127 36 ZHA

BIGFOOT DONUTS

Sale # 77698

May 2, 2019 [REDACTED]

Item	Qty	Amount
Gift Card	2 @ \$ 10.00	\$ 20.00
0077		

Subtotal \$ 20.00
 GST \$ 0.00
 PST \$ 0.00
Total \$ 20.00
 MASTERCARD \$ 20.00
 Total tender \$ 20.00

01 APPROVED - THANK YOU 027

MASTERCARD

Type Purchase
 Card # *** [REDACTED]
 Date May 2, 2019 [REDACTED]
 Reference 610307920014910790 C
 Auth ID 002651
 App label MasterCard
 EMV AID A0000000041010
 ARQC TVR 0000008000 E800
 ARQC 473B8F45F42E0E50
 Amount \$ 20.00

BIGFOOT DONUTS
 463A 5th Street
 Courtenay, V9N 1J7, BC, CA
 250-871-6603
 yum@bigfootdonuts.com
 www.bigfootdonuts.com

RECEIPT COPY

REPRINT DATE MAY 2, 2019

CUSTOMER COPY

retain this copy for your records

Receipt

Ronna-Rae Leonard-MLA

██████████
437 5th street
Courtenay, BC V9N 1J7
Home#:

Receipt #: 621046
User: ██████████
Issued: Wed 01 May 19 ██████████

Description	Amount
Previous Balance	\$0.00
Applied To: ██████████ - Meet PS for Seniors Anne Kang	\$370.65
Payment: MASTER CARD (hps) Ronna Rae Leonard	(\$370.65)

Courtenay Recreation Refund Policy: A full or pro-rated refund will be given if class is cancelled, or for medical reasons with a doctors note. All requests for refunds, credits or transfers will be processed with a full refund up to FIVE days before the start of the program. After this time, an administrative fee of \$5 will be charged on all cash, Visa, Mastercard and Debit Card refunds. Please allow up to 3 weeks for cheque refunds to be processed. Please note there may be exceptions to this policy (eg. Cozy Corner Nursery School, programs of short duration, workshops, etc.). Refunds will not be approved after a program has ended. EVERGREEN CLUB Trip Policies apply to all trip registrations/bookings. Information on trip policies, cancellation and refunds are in the Evergreen Club Newsletter. Terms and conditions for our travel providers are shown on trip brochures.

Balance **\$0.00**



Come Play With Us!
Comox Community Centre
1855 Noel Ave
Comox
British Columbia
Canada, V9M 2H4
Tel: 250-339-2255

Contract # [REDACTED]
1 QTY Ronna-Rae Leona \$90.00
rd MLA - Scooping Ice C
ream
(19-Jul-2019)
Event ID: [REDACTED]

SUBTOTAL \$90.00
GST 5% \$4.50
TOTAL \$94.50
INITIAL PAYMENT \$94.50

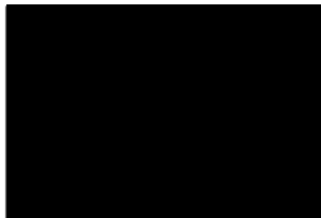
CREDIT CARD TEND \$94.50
STATUS Success
Payment# PYMT-85133
Payment Date
03-Jun-2019 [REDACTED]
Approval# 003494
Customer [REDACTED]

Type Sale

Transaction# 81026
Transaction Date
03-Jun-2019 [REDACTED]

Clerk RFinance

ITEMS SOLD 1





Hey Ronna-Rae Leonard
Thanks for your order!

Hi Ronna-Rae,

Thanks for placing your order with us. Your order number is 22715.

If you need to get in touch with us regarding your order, simply reply to this email and we'll get back to you shortly.

Thanks again for your order!

Order Information

Order Number #22715
Order Date February 25, 2019

Shipping Address

Ronna-Rae Leonard
[Redacted]
Courtenay, BC [Redacted]
Phone: 250-703-2410
Email: ronna-rae.leonard.mla@leg.bc.ca

Billing Address

Ronna-Rae Leonard
[Redacted]
Courtenay, BC [Redacted]
Phone: 250-703-2410
Email: ronna-rae.leonard.mla@leg.bc.ca

Payment Details

Master Card ***** [Redacted] \$26.25

Order Notes

Please email ticket

Item	Price	Qty	Total
Int'l Women's Day ticket <i>SKU: 20190308</i>	\$25.00	1	\$25.00



From: BRITISH COLUMBIA SHELLFIS <esp_receipt@moneris.com>
Sent: Thursday, May 16, 2019 4:13 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

BRITISH COLUMBIA SHELLFIS
2002-F Comox Avenue
Comox BC
V9M 3M6
T: 250-890-7561

www.bcsqa.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID Ronna-Rae Leonard Gala Dinner Tickets

AMOUNT (CAD) [REDACTED]

CO Paid \$125.00

CARD NUM

**** * [REDACTED]

ACCOUNT

MC

DATE

May 16 2019 [REDACTED]

REF NUM

663731290012070010 M

AUTH CODE

016710

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

**Split among 15 MLAs;
CO paid \$63**

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE

DESCRIPTION

April 12, 2019

To Display Advertisement - Passover issue

Page Number(s) 2

holiday greetings

Note: price includes full colour at a discount

SIZE

AMOUNT

5 cols x
Inch(s)

\$900.00
per insertion

SubTotal

\$900.00

taxes

\$45.00

TOTAL

\$945

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

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		03/01/19 - 03/31/19	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33655756	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			448.60
03/13	40923	Payment on Account			- 448.60
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Display Advertising			
03/05	33655756	International Women's day	5.6x2.2	1	495.00
		PAGE: Z 38 WomenDay	12.6i		
		3 color			.00
		ePaper			5.25
03/07	33655756	Profile Ad	3x2i	1	69.00
		PAGE: A 21 General	6i		
		3 color			.00
		ePaper			5.25
03/14	33655756	Profile Ad	3x2i	1	69.00
		PAGE: A 18 General	6i		
		3 color			.00
		ePaper			5.25
03/21	33655756	Profile Ad	3x2i	1	69.00
		PAGE: A 4 General	6i		
		3 color			.00
		ePaper			5.25
03/28	33655756	Profile Ad	3x2i	1	69.00
		PAGE: A 5 General	6i		
		3 color			.00
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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33655756	03/31/19	\$ 837.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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

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.

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/19 - 03/31/19		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33655756	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$797.25		36.600 inch	
		Publication Totals: \$797.25			
03/31		BC GST			39.85
CURRENT NET AMOUNT DUE					837.10
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					837.10

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]

BPG57/R20081210

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		04/01/19 - 04/30/19	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33675247	Net 30 Days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/19
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			
04/04	33675247	Profile Ad	3x2i	1	69.00
		PAGE: A 32 General	6i		
		3 color			.00
		ePaper			5.25
04/11	33675247	Profile Ad	3x2i	1	69.00
		PAGE: A 4 General	6i		
		3 color			.00
		ePaper			5.25
04/18	33675247	Profile Ad	3x2i	1	69.00
		PAGE: A 14 General	6i		
		3 color			.00
		ePaper			5.25
04/25	33675247	Event	4x6.5i	1	406.12
		PAGE: A 5 General	26i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$634.12		44.000 inch	
		Publication Totals: \$634.12			
04/30		BC GST			31.70

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
665.82	[REDACTED]				[REDACTED]

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
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CO Paid \$665.82

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33675247	04/30/19	[REDACTED]
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.

BPGF1R20081210

Vancouver Island Musicfest

INVOICE

Comox Valley Folk Society
Box 3788
Courtenay, BC
V9N 7P2

DATE: June 1, 2019
INVOICE # 341

Bill To:

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

DESCRIPTION	AMOUNT
2019 Half Page Ad	\$ 580.00
TOTAL	\$ 580.00

This invoice is payable by July 15, 2019. Cheers and thanks!

Make all checks payable to **Comox Valley Folk Society**
If you have any questions concerning this invoice, contact [REDACTED] @ (250)338-7202

THANK YOU FOR YOUR BUSINESS!

Island WORD

Box 1270
Cumberland, BC
V0R 1S0
250-336-2143

Invoice

Date	Invoice #
24/05/2019	1481

Invoice To
Ronna-Rae Leonard [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
5	Business card ad full colour- February, March, April May, June 2019 issues	70.00	350.00

Sales Tax Summary

GST (1) On Sales@5.0%	17.50
Total Tax	17.50

Phone #	E-mail	Total	\$367.50
250 336-2143	islandword@shaw.ca		

GST/HST No. [REDACTED]

Coast Mountain Culture
P.O Box 1030
Whistler BC V0N 1B0



MLA Ronna-Rae Leonard
[REDACTED]
437 5th Street
Courtney BC

Invoice # CMC/S19/74
Invoice Date May 16, 2019
Balance Due (CAD) \$262.50

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	CMC Summer 2019 issue	250.00	1	250.00

Subtotal	250.00
GST (# [REDACTED]) 5%	12.50
Total	262.50
Amount Paid	0.00
Balance Due (CAD)	\$262.50

Terms

Payment is due 30 days from invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

Notes

Half page ad shared with MLA Scott Fraser

This invoice was sent using FRESHBOOKS

PAYMENT STUB

Coast Mountain Culture
P.O Box 1030
Whistler BC V0N 1B0

Client MLA Ronna-Rae Leonard
Invoice # CMC/S19/74
Invoice Date May 16, 2019
Balance Due (CAD) \$262.50
Amount Enclosed



301 Puntledge Road
 Courtenay BC V9N 3P9
 250-338-6364 Fax: 250-338-7677

Ronna-rae Leonard
 RONNA-RAE LEONARD
 MLA CONSTITUENCY OFFICE
 437 5th STREET
 COURTENAY BC V9N 117

Invoice	
No: 49448	Date: 06/17/19

SHIP TO:

RONNA-RAE LEONARD
 MLA CONSTITUENCY OFFICE
 437 5th STREET
 COURTENAY BC V9N 117
 Fax: 250 703 2425

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
████	Ronna-rae Leonard	O 250 703 2410		████		Deliver
Quantity	Description					Price
26,500	Full Colour Newsletter 11 x 17, no bleed on 80# Enviro 100% Recycled					4,774.00
<p><i>Thank you for choosing to shop locally.</i> <i>abc@abcprinting.ca abcprinting.ca</i> <i>We accept Visa or Mastercard by phone.</i> GST# █████ 444466 BC Ltd dba ABC Printing</p> <p><i>Price is based on printing from supplied print-ready digital files to our specifications.</i> <i>Printed full colour 2 sides, no bleeds (1/2" margin), moderate ink coverage. Stock</i></p>					Subtotal 4,774.00 Shipping 0.00 Postage 0.00 GST 5% 238.70 PST 334.18 TOTAL 5,346.88 Paid 0.00 BALANCE 5,346.88	
					Terms	ue Upon Receipt

Please pay from this invoice

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		05/01/19 - 05/31/19	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33696827	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,502.92	
05/08	42519	Payment on Account			- 837.10	
05/27	43061	Payment on Account			- 665.82	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
05/02	33696827	Nw Profilr Ad	3x2i	1	69.00	
		PAGE: A 14 General	6i			
		3 color			.00	
		ePaper			5.25	
05/09	33696827	Nw Profilr Ad	3x2i	1	69.00	
		PAGE: A 10 General	6i			
		3 color			.00	
		ePaper			5.25	
05/16	33696827	Nw Profilr Ad	3x2i	1	69.00	
		PAGE: A 20 General	6i			
		3 color			.00	
		ePaper			5.25	
05/23	33696827	Nw Profilr Ad	3x2i	1	69.00	
		PAGE: A 20 General	6i			
		3 color			.00	
		ePaper			5.25	
05/28	33696827	Local Hero	4x2.5i	1	195.00	
		PAGE: Z 4 LoclHero	10i			
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
33696827	05/31/19	\$ 600.06
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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

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.

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33696827	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			5.25
05/30	33696827	Nw Profilr Ad	3x2i	1	69.00
		PAGE: A 12 General	6i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$571.50		40.000 inch	
		Publication Totals: \$571.50			
05/31		BC GST			28.56
CURRENT NET AMOUNT DUE					600.06
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					600.06

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]

BPG57/R20081210

CENTRAE HM HWR BLDG CTR
5728-5
610 ANDERTON AVENUE
COURTENAY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/26
TIME 5017
RECEIPT NUMBER
CB4101354-001-300-009-0

PURCHASE
TOTAL

\$94.50

MasterCard
A0000000041010
342BA7364A892021
0000008000-E800
FEE16F1CCBB6795A

APPROVED

AUTH# 026135 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
COURTENAY DOWNTOWN PO
610 ANDERTON AVE
COURTENAY, BC V9N2H0
GST/TPS#:

2019/03/26
CC/CC428248 W/G1 TR57282E
G 5% 1@90.00 \$90.00
P2018 COIL OF 100
SUBTL \$90.00
GST \$4.50
TOTAL \$94.50
MasterCard \$94.50
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

LITTLE CITY SIGNS
1365 CLIFFE AVENUE
COURTENAY, BC V9N 2K5

Merchant ID: 000000004351561
Term ID: 06965824
25239820012

Purchase

MasterCard

XXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 001179

03/20/19

Ref#: 000032725085

Inv #: 011286 Appr Code: 020115

Total: \$ 120.96

Customer Copy



Little City Signs

PJS Art Supplies
1365 Cliffe Ave
Courtenay BC V9N 2K5
Tel: 250-338-2622
Signs: 250-334-1645

Location: Cliffe
Terminal: 02
Cashier: [REDACTED]
3/20/2019
Invoice#: Clif1903201325130248
Sale

Open Item TAX	
1 ea @ \$108.00 /ea	108.00GP
Subtotal:	108.00
GST	5.40
PST	7.56
Total Receipt:	\$120.96

PAYMENT

MasterCard	\$120.96
Change Due	\$0.00

Total Items: 1

www.littlecitysigns.com

LONDON DRUGS

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

	APPLE LIGHTNING	9.99 B
	3M COMMAND PICTURE	11.99 B
****	TAX 2.64 BAL	24.62
VF	MasterCard	24.62
	XXXXXXXXXXXX	

AUTH: 012753

CHANGE .00

(P)ST 1.54

(G)ST 1.10

3/12/19 0067 13 0151 214

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #

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

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

Sale 00093 3 003 03323
0249 06/07/19

1927255
1 CAMBRIDGE LINED IVOR
043100598565 4.49B
1 CAMBRIDGE PERFPAD 3P
065800598041 7.49B
1 OB WHITE CARDSTOCK 1
718103076586 21.99B
Subtotal 33.97
PST 7.00% 2.38
GST 5.00% 1.70
Total \$38.05
MasterCard 38.05

TRANSACTION RECORD

Mastercard C Purchase \$38.05
Authorization Number 007008
0010016750 3323 66279050
06/07/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No.
*** CARDHOLDER COPY ***

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

Sale 00092 2 002 08500
0249 05/30/19

1927255
1 SIMPLY 9X12 GUM ENV
718103142441 33.79B
1 OBMOISTENER: ROLLER
718103071208 2.39B
1 OB LETTER OPENER MET
718103097406 3.99B
1 HIL:JOURNAL FAUX L
043100453727 24.79B
1 OBF 10X13 KRAFT ENV
718103041911 3.19B
1 OB WHITE CARDSTOCK 1
718103076586 21.99B
1 OB WHITE CARDSTOCK 1
718103076586 21.99B
Subtotal 112.13
PST 7.00% 7.85
GST 5.00% 5.61
Total \$125.59
MasterCard 125.59

TRANSACTION RECORD

Mastercard C Purchase \$125.59
Authorization Number 030421
0010013300 8500 66279049
05/30/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
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GST No.
*** CARDHOLDER COPY ***

INVOICE

May 3, 2019

MLA Ronna-Rae Leonard, Courtenay-Comox constituency
437 – 5th Street
Courtenay, BC
V9N 1J7

Attention: [REDACTED], Constituency Assistant

May 2, 2019 – prep for seniors workshop facilitation with MLA and provincial Parliamentary Secretary – 30 minutes @\$125/hour = 62.50

May 3, 2019 – pre-meeting liaison, and workshop facilitation – 1.5 hours @\$125/hour = 187.50

Total: \$250.00

ETF payment via [REDACTED]@gmail.com or via cheque to [REDACTED] Courtenay
BC [REDACTED]