

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,817.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,817.37</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,962.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,748.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,711.31</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/23 - 02/28/23		RONNA-RAE LEONARD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34385723	Net 30 Days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			2,017.05	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Supplements			475.00	
02/22	34361667	Ping Shirt Day	4x6i	1		
		PAGE: A 13 PinkShirt	24i		0.00	
		3 Color Supplement			5.25	
		ePaper				
		Ad Class Totals: \$480.25		24.000 inch		
		Publication Totals \$480.25			24.01	
02/28		BC GST				
CO PAID \$504.26						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
504.26		1,008.53	504.26	504.26		2,521.31

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
34385723	02/28/23	\$ 2,521.31
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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- 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.

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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS RONNA-RAE LEONARD 43 rd 5TH ST COURTENAY BC V9N 1J7	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	01/01/23 - 01/31/23	RONNA-RAE LEONARD	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34372856	Net 30 Days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	01/31/23	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD				1,008.52
					BL	
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
01/25	34372856	Overdose Awareness		4x6i	1	475.00
		PAGE: A 36 General		24i		0.00
		3 Color Supplement				5.25
		ePaper				
		Ad Class Totals:	\$480.25		24.000 inch	
		AD CLASS: Supplements				
01/18	34372856	Literacy		4x6i	1	475.00
		PAGE: A 10 Literacy		24i		0.00
		3 Color Supplement				5.25
		ePaper				
		Ad Class Totals:	\$480.25		24.000 inch	
		Publication Totals	\$960.50			
01/31		BC GST				48.03
CO PAID \$1,008.53						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,008.53		504.26	504.26			2,017.05

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34372856	01/31/23	\$ 2,017.05
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

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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.

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	12/01/22 - 12/31/22	RONNA-RAE LEONARD	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34361667	Net 30 Days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	██████████	12/31/22	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			504.26	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Supplements			475.00	
12/14	34361667	Spirit of Christmas	4x6i	1		
		PAGE: B 2 Christmas	24i		0.00	
		3 Color Supplement			5.25	
		ePaper				
		Ad Class Totals: \$480.25		24,000 inch		
		Publication Totals \$480.25				
12/31		BC GST			24.01	
CO PAID \$504.26						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
504.26		504.26				1,008.52

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34361667	12/31/22	\$1,008.52
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RONNA-RAE LEONARD	

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- By cheque payable to Black Press Group Ltd.



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		11/01/22 - 11/30/22	RONNA-RAE LEONARD		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34348250	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/30/22		
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
10/31		BALANCE FORWARD			798.52
11/03	72408	Payment on Account			-420.26
11/22	73070	Payment on Account			-378.26
				BL	
	PUBLICATION:	COMOX VALLEY RECORD - News			
	AD CLASS:	Supplements			
11/09	34348250	Remember	4x6i	1	475.00
		PAGE: B 6 Remembra	24i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$480.25		24.000 inch	
		Publication Totals: \$480.25			
11/30		BC GST			24.01
<p style="text-align: right;">CO PAID \$504.26</p>					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
504.26					504.26

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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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34348250	11/30/22	\$ 504.26
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:

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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.



Tax invoice for Leanne Rathje

Account ID: [REDACTED]



Invoice/payment date
10 Mar 2023, 16:28

Payment method
MasterCard [REDACTED]
Reference number: D6U7PP3AX2

Transaction ID
6102084716575623-11873200

Product type
Meta ads

Paid

\$105.00 CAD

Subtotal: \$100.00 CAD
GST/HST: 5.00 CAD (Rate: 5%)

You're being billed because you've reached your \$100.00 payment threshold.

Campaigns

Post: "The elasmosaur fossil has been a symbol of the..."		\$50.00
From 18 Feb 2023, 00:00 to 10 Mar 2023, 16:28		
Post: "The elasmosaur fossil has been a symbol of the..."	21,412 Impressions	\$50.00
Post: "Growing communities!"		\$50.00
From 18 Feb 2023, 00:00 to 10 Mar 2023, 16:28		
Post: "Growing communities!"	8,266 Impressions	\$50.00

Tax invoice for Leanne Rathje

Account ID [REDACTED]

Invoice/payment date
13 Jan 2023, 02:16



Payment method
MasterCard [REDACTED]
Reference number: SESUQK7AX2

Paid

\$89.25 CAD

Transaction ID
5660475417403225-11456829

Subtotal: \$85.00 CAD
GST/HST: 4.25 CAD (Rate: 5%)

Product type
Meta ads

Ad spend since 21 Dec 2022.

Campaigns

Post: "Once again, Island Health is hosting walk-in..."		\$35.00
From 21 Dec 2022, 00:00 to 30 Dec 2022, 23:59		
Post: "Once again, Island Health is hosting walk-in..."	2,118 Impressions	\$35.00
Post: "More opportunities for economic development,..."		\$50.00
From 21 Dec 2022, 00:00 to 30 Dec 2022, 23:59		
Post: "More opportunities for economic development,..."	6,286 Impressions	\$50.00

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$700.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$21.30)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$679.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Courtenay #1092
588 Crown Isle Blvd
Courtenay, BC V9N 0A6

2A Member: [REDACTED]
*****Bottom of Basket*****
1162980 COPY PAPER 54.99 GP
*****BOB Count 1*****
SUBTOTAL 54.99
TAX 6.60
***** TOTAL 61.59

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019590 C
AUTH #: 13987 2023/03/12 [REDACTED]
Invoice Number: 005959
Purchase - Mastercard
A000000041010
000008000 EB00

01 APPROVED - THANK YOU Q2T
AMOUNT: 61.59

IMPORTANT - retain this copy
for your records.
CUSTOMER COPY

MasterCard 61.59
CHANGE 0.00

H (P) PST 7% 3.85
G (G) GST 5% 2.75
TOTAL NUMBER OF ITEMS SOLD = 1
2023/03/12 [REDACTED] 1092 5 172 612

OP#: 612 Name: [REDACTED]

Thank You!
Please Come Again

E = GST P = PST
GST [REDACTED]
Whse:1092 Trn:5 Trn:172 OP#:12

Total BOI Item Count = 1
Items Sold: 1
2A 2023/03/12 [REDACTED]

Monk Office

MONK OFFICE #16

#3-2760 Cliffe Ave
Courtenay, BC V9N 2L8
Phone: 250.334.2322

Customer Details

Customer No: No:

Name:

Date:

23 Mar 23

Time:

Receipt:

STR160032105

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
PAPER 11x17 MULTI-USE 500SHIPK DMR3987	1.0	25.99	0%	25.99
Total for 1 Items				25.99

GST

PST

TOTAL DUE:

29.11

Payment Details

MCARD

29.11

TOTAL PAYMENT:

29.11

Change Given:

0.00

X Customer Signature

Store Leader

GST#

Your opinion matters, complete our customer survey March 15-28 for a chance to Win <https://www.surveymonkey.com/r/YFCLWD>
We want you to be happy with your purchase! If you're not, please return it within 30 days of purchase (some restrictions apply) Product must be in unopened, original packaging, and resalable.

MONK OFFICE-COURTENAY 16
3 2760 CLIFFE AVE
COURTENAY, BC V9N 2L8
250-334-2322

SALE

MID: 6424858

TID: 002

Batch #: 082001
03/23/23

APPR CODE: 006179

MASTERCARD

FEF#: 00000013

FIRN: 00000013

Proximity
/

AMOUNT

\$29.11

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

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

THANK YOU / MERCI!

CUSTOMER COPY



STAPLES Canada
 Store # 249
 Courtenay, BC V9N3H9
 (250) 334-8357

Sale 00032 2 002 70074
 0249 03/01/23 [REDACTED]

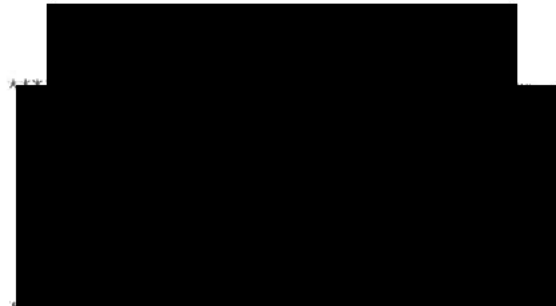
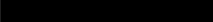


JDM Pharmacy Ltd

310 8TH ST, COURTENAY, BC, V9N 1N3
 250-334-3134

Mar 06, 2023 [REDACTED]
 0239 1009 476839 /00111 3
 PC BATHRM TISS 7.99 GP 7.99 S
 SUBTOTAL: 7.99
 5.0% GST : 0.40
 7.0% PST : 0.56
TOTAL: \$8.95
 1 Item
 MASTERCARD 8.95

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS [REDACTED]



Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions

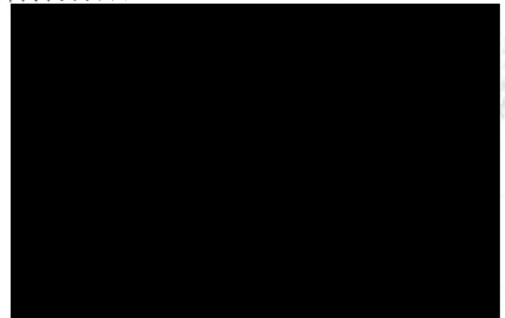
TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 8.95
 Card Type: CREDIT
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/03/06 [REDACTED]
 REFERENCE #: 101108
 AUTHOR. #: 051772

Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

2039903
 1 OB 10X13 KRAFT ENV 1 35.298
 718103038607
 1 OB 10X13 KRAFT ENV 1 35.298
 718103038607
 Subtotal 70.58
 PST 7.00% 4.94
 GST 5.00% 3.53
 Total \$79.05
 MasterCard 79.05

TRANSACTION RECORD
 ***** [REDACTED] \$79.05
 Mastercard H Purchase
 Authorization Number 033426
 0010015020 70074 66279049
 03/01/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000

Thank you for shopping at STAPLES!



go to help.staples.ca.

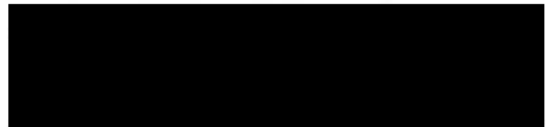
 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
 studio.staples.ca



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Travel**

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Leonard, Ronna-Rae

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$581.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$581.70</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

In-Studio Head Shot Portrait Session: \$371.70



3490(i)

From
Bonner Photography
2164 Downey Ave.
Comox, BC v9m 1w8

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

Invoice 2019_244
Issued March 1, 2023
Due Date March 15, 2023

ITEM	QUANTITY	PRICE	TOTAL
Head Shot Portrait Session in Studio Fee per hour for in studio head shot portraiture.	1	\$150.00	\$150.00
Final High Res Photo Delivery Includes final retouching of client's image choices. All final images provided in High Resolution & and delivered via cloud server.	3	\$68.00	\$204.00

Subtotal:	\$354.00
GST (5%)	\$17.70
Total:	\$371.70
Payment received March 7, 2023	\$371.70
Balance Due:	\$0.00

CO PAID \$371.70

Thank you for letting us serve you!

