



**Shared Expense Form**

*\* To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



COURTENAY

GST # [REDACTED]



TETLY GRN80S		\$8.99
CHRSTI CUPLT *MGR SPEC*		\$2.50
CHRSTI CUPLT *MGR SPEC*		\$2.50
CHRSTI CUPLT *MGR SPEC*		\$2.50
CHRSTI CUPLT *MGR SPEC*		\$2.50
CHRSTI CUPLT *MGR SPEC*		\$2.50
6 @ \$2.50		
CHRSTI CUPLT *MGR SPEC*		\$15.00
3 @ \$6.99		
4LT ICECREAM *MGR SPEC*		\$20.97
3 @ \$6.99		
4LT ICECREAM *MGR SPEC*		\$20.97
3 @ \$6.99		
4LT ICECREAM *MGR SPEC*		\$20.97
CUST# [REDACTED]		

Terminal ID: QF15ET03  
Trans #: 372860

Total: CAD\$99.40

PURCHASE

MasterCard

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

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

AID: A0000000041010

ACI/ISO 001/00

APPROVED 016112

SEQ 003001001113

TVR: 0000008000

TSI: E800

19/07/16 [REDACTED]

VERIFIED BY PIN

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

PRE-TAX SUBTOTAL	\$99.40
AMOUNT DUE	\$99.40
MASTERCARD	\$99.40
CHANGE DUE	\$0.00
ITEM COUNT 21	

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

Q-CARD SALES	\$99.40
Q-POINTS	[REDACTED]
TOTAL Q-POINTS	[REDACTED]
Q-POINTS TO DATE	[REDACTED]

Thank you for shopping at  
Quality Foods  
an Island Original.

7/16/2019

153 #372860 53 APR [REDACTED]

Edible Island  
477 6th Street  
Courtenay, BC  
(250) 334-3116

#001-002 8/01/19  
Inv#:00326385 Trs#:328679

COFFEE WCC 400G \$13.99  
Code: 0817640001119  
HALF AND HALF 10% 250ML AVAL \$1.99  
Code: 0066184001301

Net Sales \$15.98  
TOTAL SALES \$15.98

SUB TOTAL \$15.98  
MasterCard \$15.98  
# \*\*\*\*\*  
Balance \$0.00

Item count 2

TYPE : PURCHASE  
TENDER : MasterCard  
CARD : \*\*\*\*\*  
AID : A0000000041010  
AMOUNT : CAD\$15.98

RESULT : APPROVED  
DATE/TIME : AUG 01 2019  
TERM.ID : EDISCE02  
SEQUENCE# : 845001001008  
AUTHOR.# : 001823  
TVR : 0000008000  
TSI : E800  
Code : 00-001

Customer copy  
Thank you

Edible Island  
477 6th Street  
Courtenay, BC  
(250) 334-3116

#001-002 7/30/19  
Inv#:00325657 Trs#:327949

HAPPY P ORANGE JUICE 1.75L \$6.99  
Code: 0779172417021  
+Bottle sales: \$0.20  
+Environement fee: \$0.04

Net Sales \$6.99  
Bottle sales \$0.20  
Environement fee \$0.04  
TOTAL SALES \$7.23

SUB TOTAL \$7.23  
MasterCard \$7.23  
# \*\*\*\*\*  
Balance \$0.00

Item count 1

TYPE : PURCHASE  
TENDER : MasterCard  
CARD : \*\*\*\*\*  
AID : A0000000041010  
AMOUNT : CAD\$7.23

RESULT : APPROVED  
DATE/TIME : JUL 30 2019  
TERM.ID : EDISCE02  
SEQUENCE# : 843001001049  
AUTHOR.# : 030467  
TVR : 0000008000  
TSI : E800  
Code : 00-001

Customer copy  
Thank you

**The Butcher's Bloc**  
 319 Fourth Street, Courtenay  
 (250) 338-1412  
 www.thebutchersblock.ca  
 We'd like to get a STEAK in your future

Aug 22, 2019 [REDACTED]  
 Server [REDACTED]  
 Transaction # 236774 Station # 1

Qty	Description	Price
1	Gift Card \$20.00 #141200004310	\$20.00
Total		\$20.00
Sale Total		\$20.00
Cash		\$20.00
Total Tendered		\$20.00

Thank You Have Great Day!!!  
 [REDACTED]

**BIGFOOT DONUTS**

Sale # 83440 August 22, 2019 [REDACTED]

Item	Qty	Amount
Gift Card 5077	1	\$ 20.00
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 August 22, 2019 [REDACTED]  
 Reference 610007820015721100 C  
 Auth ID 022410  
 App label MasterCard  
 EMV AID A000000041010  
 ARQC TVR 000000000 E800  
 ARQC 51041CAED000B41  
 Amount \$ 20.00

BIGFOOT DONUTS  
 463A 5th Street  
 Courtenay, V9N 1J7, BC, CA  
 250-671-6603  
 yum@bigfootdonuts.com  
 www.bigfootdonuts.com

CUSTOMER COPY

retain this copy for your records  
 [REDACTED]

**TRANSACTION RECORD  
 RELEVÉ DE TRANSACTION**

**Rhodos Cafe & Bistro**  
 103 - 364 8th Street  
 Courtenay, BC  
 Canada, V9N 1N3  
 Tel: 250-338-5592

Printed August 22, 2019 at [REDACTED]

Order ID: 90217

Type: Purchase

Date/Time: 2019-08-22 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXXX [REDACTED]

Account Type: MASTERCARD

Auth #: 022609

Ref #: 662853080010012540 C

MasterCard

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

Subtotal: \$20.00

Tip: \$2.00

Total: \$22.00

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*  
 [REDACTED]

**From:** service@intl.paypal.com  
**Sent:** Tuesday, July 23, 2019 1:57 PM  
**To:** [REDACTED]  
**Subject:** Your payment to Pride Society of the Comox Valley



**You sent a payment of \$26.03 CAD to Pride Society of the Comox Valley.**

23-Jul-2019 16:57:04 GMT-04:00  
Receipt No:3922-2433-7212-1066

Hello Ronna-Rae Leonard,

This charge will appear on your credit card statement as payment to PAYPAL \*PRIDESOCIET.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.



**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Pride Society of the Comox Valley

**Instructions to merchant:**  
None provided

<http://www.comoxvalleypride.ca>

**Shipping information:**

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
2019 Vendor Form - Non-Profit/Information Item #: cvp-0002	\$25.00 CAD	1	\$25.00 CAD
PayPal Processing Fee	\$0.73 CAD	1	\$0.73 CAD
PayPal Transaction Fee	\$0.30 CAD	1	\$0.30 CAD
	<b>Subtotal:</b>		\$26.03 CAD
	<b>Discount:</b>		-\$0.00 CAD
	<b>Total:</b>		\$26.03 CAD

LAUGHING OYSTER BOOKSHOP  
250 334 2511

Tue Sep17-19 [REDACTED]  
Inv: 493066 Z 00

Qty	Price	Disc	Total	Tax
TK183				
1	25.00		25.00	
Items	1	Total	25.00	
		MCard	25.00	

G. S. T. # [REDACTED]

P. S. T. # [REDACTED]

RETURN FOR STORE CREDIT OR  
EXCHANGE WITH THIS RECEIPT

# 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		06/01/19 - 06/30/19	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33716212	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/19
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			600.06	
06/24	43830	Payment on Account			- 600.06	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
06/06	33716212	Nw Profilr Ad	3x2i	1	69.00	
		PAGE: A 26 General	6i			
		3 color			.00	
		ePaper			5.25	
06/06	33716212	Growers Guide	2.8x4.7	1	419.00	
		PAGE: Z 15 GrowerGd	13.3i			
		3 color			.00	
		ePaper			5.25	
06/13	33716212	Nw Profilr Ad	3x2i	1	69.00	
		PAGE: A 29 General	6i			
		3 color			.00	
		ePaper			5.25	
06/20	33716212	Nw Profilr Ad	3x2i	1	69.00	
		PAGE: A 4 General	6i			
		3 color			.00	
		ePaper			5.25	
06/25	33716212	Graduation 2019	4x6i	1	375.00	
		PAGE: B 9 Grad	24i			
		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
33716212	06/30/19	<b>\$ 1,369.45</b>
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
06/01/19 - 06/30/19		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33716212	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/27	33716212	ePaper Nw Profilr Ad PAGE: A 24 General 3 color	3x2i 6i	1	5.25 69.00 .00
06/27	33716212	ePaper Ronna/Scott Cday Split PAGE: W 2 Wrap 3 color		1	5.25 197.50 .00
		ePaper Ad Class Totals: \$1,304.25 Publication Totals: \$1,304.25		70.300 inch	5.25
06/30		BC GST			65.20
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,369.45					<b>1,369.45</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]

BPG51/R20081210



Receipt for [REDACTED]

Account ID: [REDACTED]



Payment date  
4 May 2019, 00:18

Payment method  
MasterCard [REDACTED]  
Reference number: GA7XXKASD2

Transaction ID  
2106065499506440-4329133

Product type  
Facebook

Paid

**\$37.13 USD**

Ad spend since 29 Apr 2019.

**\$51.33 CAD**

**Campaigns**

<b>Event: Conversation with Seniors</b>		<b>\$37.13</b>
From 29 Apr 2019, 13:00 to 3 May 2019, 00:00		
-----		
Event: Conversation with Seniors	2,295 Impressions	\$37.13

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment date  
4 Apr 2019, 00:02

Payment method  
MasterCard [REDACTED]  
Reference number: ED3AKKASD2

Transaction ID  
2061815363931454-4239350

Product type  
Facebook

Paid

**\$40.00 USD**

Ad spend since 19 Mar 2019.

**\$54.75 CAD**

**Campaigns**

Post: "Budget 2019 was released in February and one of..."		<b>\$40.00</b>
From 19 Mar 2019, 23:30 to 26 Mar 2019, 08:00		
Post: "Budget 2019 was released in February and one of..."	5,421 Impressions	<b>\$40.00</b>

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment date  
4 Mar 2019, 00:16

Payment method  
MasterCard [REDACTED]  
Reference number: NE228KJRD2

Transaction ID  
2022490487863936-4149591

Product type  
Facebook

Paid

**\$45.00 USD**

Ad spend since 17 Feb 2019.

**\$61.23 CAD**

**Campaigns**

**Post: "I am happy to have made it home from Victoria,..."** **\$5.00**  
From 17 Feb 2019, 10:30 to 2 Mar 2019, 21:00

Post: "I am happy to have made it home from Victoria,..." 740 Impressions \$5.00

**Post: "My heart is full of thanks to everyone who were..."** **\$40.00**  
From 17 Feb 2019, 10:30 to 2 Mar 2019, 21:00

Post: "My heart is full of thanks to everyone who were..." 8,376 Impressions \$40.00

# 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	
07/01/19 - 07/31/19		RONNA-RAE LEONARD	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33733978	Net 30 Days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/30		BALANCE FORWARD			1,369.45
07/24	44649	Payment on Account			- 1,369.45
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Display Advertising			
07/04	33733978	Nw Profilr Ad	3x2i	1	69.00
		PAGE: A 26 General	6i		
		3 color			.00
		ePaper			5.25
07/11	33733978	Nw Profilr Ad	3x2i	1	69.00
		PAGE: A 7 General	6i		
		3 color			.00
		ePaper			5.25
07/16	33733978	Ice Cream In The Park	4x6i	1	375.00
		PAGE: A 22 General	24i		
		3 color			.00
		ePaper			5.25
07/18	33733978	Ice Cream In The Park	4x6i	1	375.00
		PAGE: A 9 General	24i		
		3 color			.00
		ePaper			5.25
07/25	33733978	Profile Ad	3x2i	1	69.00
		PAGE: A 7 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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BPGF1R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/19 - 07/31/19		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33733978	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/30	33733978	ePaper Filberg Festival Wrap PAGE: W 2 Wrap 3 color ePaper	4x2.25i 9i	1	5.25 195.00 .00 5.25	
		Ad Class Totals: \$1,183.50		75.000 inch		
		Publication Totals: \$1,183.50				
07/31		BC GST			59.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,242.66						<b>1,242.66</b>

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



**INVOICE**

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

SOLD TO NDP  
 East Annex  
 Parliament Building  
  
 Victoria BC  
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
	██████████	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2.  Split among MLAs; CO paid \$26.61	\$745.00
COMMENTS: Please include invoice # on cheque		

GST Registration No: ██████████

**TOTAL** ✓ \$745.00



2/3

# Invoice

## WESTERN EDITION

Bill to:

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>



Receipt for [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date  
4 Jul 2019, 12:18

**CAD\$13.54**

Payment method  
**MasterCard** [REDACTED]  
Reference number: ZTP7EMERD2

Paid

**\$10.10 USD**

Transaction ID  
2267777433335238-4521653

Ad spend since 6 Jun 2019.

Product type  
**Facebook**

**Campaigns**

<b>Post: "Excited to share my story with Jason D'souza on..."</b>			<b>\$0.10</b>
From 6 Jun 2019, 08:00 to 7 Jun 2019, 07:00			
Post: "Excited to share my story with Jason D'souza on..."	15 Impressions		\$0.10
<b>Post: "Excited to share my story with Jason D'souza on..."</b>			<b>\$10.00</b>
From 6 Jun 2019, 08:00 to 7 Jun 2019, 07:00			
Post: "Excited to share my story with Jason D'souza on..."	980 Impressions		\$10.00

Receipt for [REDACTED]  
Account ID: [REDACTED]



Payment date  
4 Jun 2019, 10:11

CAD\$3.96

Payment method  
MasterCard [REDACTED]  
Reference number: DLNG9L2SD2

Paid

\$2.87 USD

Transaction ID  
2139431886169799-4426701

Ad spend since 2 May 2019.

Product type  
Facebook

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### Campaigns

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<b>Event: Conversation with Seniors</b>		<b>\$2.87</b>
From 2 May 2019, 22:00 to 3 May 2019, 11:00		
-----		
Event: Conversation with Seniors	163 Impressions	\$2.87

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# INVOICE

THE GEORGIA STRAIGHT BUILDING  
1635 WEST BROADWAY

VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 - Fax: (604) 730-7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

**SOLD TO :**

**New Democrat BC Government Caucus**  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00   0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

**DUE DATE:** 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



## Non – Public Funds Statement of Account

ACCOUNT NO.	
ACCOUNT NAME	RONNA-RAE LEONARD
STATEMENT DATE	08/31/2019

**RONNA-RAE LEONARD**  
 437 5TH STREET  
 COURTENAY BC V9N1J7  
 Canada

**REMIT TO:** **CFMWS National Accounting Office**  
 P.O. Box 338  
 BORDEN ON L0M 1C0  
 Or Your local NPP Accounting Office

This Period	Invoices Due Overdue	Total	Future Commitments
297.15	0.00	297.15	0.00

<b>Total Account Balance*</b>
<b>297.15</b>

\*For Regular Force Military personnel and Staff of NPF payment by pay deduction is taken off your pay the following month.  
 Any **CASH** amounts within **ACCOUNT SUMMARY** below must be paid directly by customer.

### ACCOUNT SUMMARY

Invoice Number	Invoice Date (M/D/Y)	Plan Type / Reference	Payment Method	Total Outstanding
6094894	08/13/2019	VOL 61 #14   1414	CASH	249.90
6094925	08/27/2019	VOL 61 #15   1514	CASH	47.25
Total Account Balance CAD				297.15

### DETAILS (Monthly Activity and Due Items)

Invoice #	Type	Date (M/D/Y)	Due Date	Plan Type / Reference	Particulars	Receipt#	Amount	Amount Due
6094894	Invoice	08/13/2019	08/13/2019	VOL 61 #14   1414	3 col x 7" ad colour - congratulatory ad to Command Team		249.90	249.90
6094925	Invoice	08/27/2019	08/27/2019	VOL 61 #15   1514	2 col x 2" ad - colour		47.25	47.25

RONNA-RAE LEONARD - [REDACTED]	Statement Date 08/31/2019
--------------------------------	---------------------------



# 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
<b>RONNA-RAE LEONARD</b> <b>437 5TH ST</b> <b>COURTENAY BC</b> <b>V9N 1J7</b>		08/01/19 - 08/31/19	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33752793	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/19
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			1,242.66	
08/21	45305	Payment on Account			-1,242.66	
				BL		
08/01	33752793	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Profile Ad PAGE: A 16 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
08/01	33752793	Nautical Days. PAGE: A 20 Nautical 3 color ePaper	4x3i 12i	1	195.00 0.00 5.25	
08/08	33752793	Profile Ad PAGE: A 7 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
08/15	33752793	Profile Ad PAGE: A 21 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
08/20	33752793	CV Exhibition	4x5i	1	375.00	
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
33752793	08/31/19	<b>\$ 1,398.58</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RONNA RAE LEONARD	

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

### How to pay your bi

- 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.

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/19 - 08/31/19		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33752793	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: Z 4 Exhibit	20i						
		3 color			0.00				
		ePaper			5.25				
08/22	33752793	Profile Ad	3x2i	1	69.00				
		PAGE: A 29 General	6i						
		3 color			0.00				
		ePaper			5.25				
08/29	33752793	Profile Ad	3x2i	1	69.00				
		PAGE: A 28 General	6i						
		3 color			0.00				
		ePaper			5.25				
08/29	33752793	August 29 Ad	4x6i	1	375.00				
		PAGE: A 12 General	24i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$1,332.00		86.000 inch					
		Publication Totals: \$1,332.00							
08/31		BC GST			66.58				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,398.58									1,398.58

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.

# INVOICE

Date: July 2, 2019  
INVOICE # 02

[REDACTED]  
Courtenay, BC [REDACTED]

To Ronna-Rae Leonard, MLA  
437 5<sup>th</sup> Street  
Courtenay, BC V9N 1J7

--	--	--	--

Qty	Description	Unit Price	Line Total
98	4 hours of door to door delivery of 98 Flyers	\$14.00/hour	\$56.00

Subtotal	\$56.00
Sales Tax	
Total	\$56.00

*Paid in full by [REDACTED]  
on July 4, 2019.*

**Thank you for your business!**

[REDACTED]



==== RECEIPT CONTINUED FROM FRONT. ====

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 06/13/19  
1 1141 9481 188

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care phone: 1-800-667-8280

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

SHARE YOUR THOUGHTS  
FOR A CHANCE TO

WIN \$500

IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.ThriftyFoods.com/MyThriftyFoods](http://www.ThriftyFoods.com/MyThriftyFoods)

NO PURCHASE NECESSARY.  
Rules on Contest website. Eligible for  
residents over the age of majority of  
British Columbia.

Contest ends August 3 2019. Skill  
testing question to be correctly  
answered to win. Odds of winning depend  
on number of entries received.

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

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

Phone: 250-338-1383

GST#

Served by:

Welcome to Thriftys

## GROCERY

Coffee Verona Drip \$8.99 C  
YOU SAVED \$2.00  
Garbage Bags \$6.49 BC  
YOU SAVED \$0.50  
Bathroom Tissue \$5.99 BC  
YOU SAVED \$5.00

1 Reward for Every \$20 Miles

SUBTOTAL \$21.47  
5% GST # \$0.62  
7% PST \$0.87

**TOTAL \$22.96**

MasterCard TENDER \$22.96  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$7.50  
Your Total Savings \$7.50  
Percentage Savings 26%  
\*\*\*\*\*

**AIR MILES**  
Member number: \*\*\*\*\*  
Total Miles Earned  
  
Your AIR MILES Balances  
Cash Miles  
Dream Miles

CLIENT ID 9803  
TERMINAL ID 001  
\*\* PURCHASE  
CARD MasterCard  
NO. \*\*\*\*\*  
DATE 06/13/2019  
AUTH # 013990  
APPL. MasterCard  
AID A0000000041010  
TVR 0000008000

INSERTED  
\*\* \$ 22.96  
RCPT 1141000  
RESP 000  
TIME  
REF # 00000030  
TSI E800

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

# Walmart \*

## HOW DID WE DO TODAY?

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

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3163  
3199 CLIFFE AVENUE  
COURTENAY, BC  
V9N 2L9

ST# 03163	DP# 004307	TE# 13	TR# 05704	
SCOOP	489517611252			\$2.00
MS10X14BOARD	082209301020			\$6.97
TOTE BOX	007314981543			\$8.97
TOTE BOX	007314981543			\$8.97
	SUBTOTAL			\$26.91
	GST 5.0000%			\$1.35
	PST 7.0000%			\$1.88
	TOTAL			\$30.14
	MCARD TEND			\$30.14

MasterCard \*\*\*\* \* I 2  
APPROVAL # 017523  
REF # 919800547363  
PAYMENT SERVICE - A

AID R0000000041010  
TC C75E8667673FECAE  
TERMINAL # WMT CJ010484  
\*Pin Verified

07/17/19

CHANGE DUE \$0.00

GST/HST  
GST

# ITEMS SOLD 4

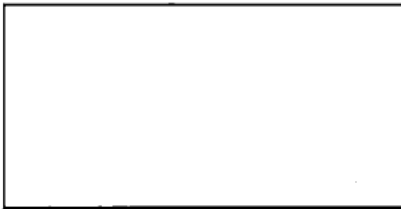
THANK YOU FOR SHOPPING WITH US  
07/17/19

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

**From:** [REDACTED]  
**Sent:** Monday, June 24, 2019 11:42 AM  
**To:** [REDACTED]  
**Subject:** FW: Confirmation Email

---

**From:** do\_not\_reply@canadapost.ca [mailto:do\_not\_reply@canadapost.ca]  
**Sent:** Monday, June 24, 2019 10:48 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Confirmation Email



## Order Confirmation

### Order Status

Thank you for your order!

### Order Summary

<b>SOM Number:</b> C168794825	<b>Deposit Date:</b> 2019/06/24
<b>Mailing Name:</b> Newsletter Route 3	<b>Delivery Start Date:</b>
<b>Customer Number:</b> [REDACTED]	
<b>Reference:</b>	
<b>Cost Centre:</b>	
<b>Email Address:</b> [REDACTED]@leg.bc.ca	
<b>Payment Method:</b> XXXX-XXXX-XXXX [REDACTED]	

[REDACTED]  
Nanaimo;  
BC;  
[REDACTED]

### Cost Summary

**Standard:** 0  
**Oversize:** 4614.58  
**SMB Discount:** -692.19  
**Promotional Discount:** 0  
**Partner Discount:** 0  
**Rural Discount:** 0  
**Specific Start Date Option:** 0  
**Transportation Fees:** 0  
**Subtotal Before Taxes:** 3922.39

GST: 196.12  
HST: 0  
PST: 0  
Total Amount Due: 4118.51

## Important Information

### Cancelling your order

Please call customer service at 1-877-632-6347 as soon as possible if you need to cancel your order.

### Order status

This order has been added to **My Orders** ? located beside the shopping cart link near the top of every page. Selecting **My Orders** allows you to view the status and details of your current and previous orders.

### Contacting Customer Service

If you still have questions about your order, please contact customer service at 1-877-632-6347.

### Merchant Information

Merchant Name: Canada Post  
Merchant Online Address: [www.canadapost.ca](http://www.canadapost.ca)

## Now You Can

[Go to My Orders](#)  
[Go to This Order](#)

**SHOPPERS DRUG MART**

JDM Pharmacy Ltd

310 8TH ST, COURTENAY, BC, V9N 1N3  
250-874-3134

Jul 19, 2019

0239 1010 5,2233 100052 3  
VINYL GLOVES L 9.99 G 9.99  
SUBTOTAL: 9.99  
5.0% GST: 0.50

TOTAL: \$10.49

1 Item  
MASTERCARD 10.49

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 135  
\*\*\*\*\*

Retain Receipt for return within 90 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 10.49  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/07/19  
REFERENCE #: 66340032 0012410800 C  
AUTHOR. #: 019488  
MasterCard  
A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

**COSTCO WHOLESALE**

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

4K Member

585578 KS BATH 18.99 GP

SUBTOTAL

TAX

\*\*\*\* TOTAL

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291465-0010018040 H

AUTH #: 005359 2019/08/07

Invoice Number: 002804

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027  
AMOUNT:

\$18.99 + taxes = \$21.27

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard  
CHANGE

0.00

H (P)PST 7%

G (G)GST 5%

TOTAL NUMBER OF ITEMS SOLD = 2

2019/08/07 1092 2 112 25

OP#: 25 Name:

Thank You!  
Please Come Again

G = GST P=PST  
GST #

Whse:1092 Trm:2 Trn:112 OP:25

MONK OFFICE #16  
 3-2760 Cliffe Street  
 COURTENAY, BC V9N 2L8  
 Store Phone# 250.334.2322



COURTENAY

GST # [REDACTED]

CUST# [REDACTED]

Customer: [REDACTED]  
 DOWNTOWN COURTENAY BIA  
 530 DUNCAN AVE SUITE 202  
 COURTENAY, BC V9N 2M7  
 2503372096  
 Buyer:

You have received up to 4 of your  
 My Daily SPECIAL item of  
 World Community Coffee Nigaraguan  
 Dark (400GR)  
 for only \$10.09 each!

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

Date 8/29/19 Time [REDACTED] Order no. 76192440-000 Invoice No. 16637097  
 Salesperson: [REDACTED]

My Daily Special (Limit 4)  
 \*DS\* WRLDCM 400GR \$10.09

**SALE**

MID: 6424858  
 TID: 002 REF#: 00000001  
 Batch #: 241001 RRN: 00000001  
 08/29/19  
 APPR CODE: 029671  
 MASTERCARD Chip  
 \*\*\*\*\*

**AMOUNT \$45.03**

APPROVED

Description	Amount
CAM PERFORATED COLOR PD IVOR	9.09
HLR59804 1 @ 9.09	
FIG PAD BASICS LETTER WIDE	12.24
BAS4961001 1 @ 12.24	
FOLDBACK CLIPS 1-5/8 12/BOX	4.02
ACM11213 1 @ 4.02	
FOLDBACK CLIPS BASICS ASSORT	7.87
BAS1213700 1 @ 7.87	
FOLDBACK CLIPS BASICS 9/16 1	6.99
BAS1213400 1 @ 6.99	

Terminal ID: QF15ET01  
 Trans #: 670552

Total: CAD\$10.09

PURCHASE  
 MasterCard  
 \*\*\*\*\* [REDACTED] Exp: \*\*/\*\* C  
 AID: A0000000041010  
 ACI/ISO 001/00  
 APPROVED 029955  
 SEQ 046001001005  
 TVR: 0000008000  
 TSI: E800

19/08/29 [REDACTED]  
 VERIFIED BY PIN

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

PRE-TAX SUBTOTAL \$10.09  
 AMOUNT DUE \$10.09  
 MASTERCARD \$10.09  
 CHANGE DUE \$0.00  
 ITEM COUNT 1

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

Q-CARD SALES \$10.09  
 My Special Savings \$3.90  
 Q-POINTS [REDACTED]  
 TOTAL Q-POINTS [REDACTED]  
 Q-POINTS TO DATE [REDACTED]

Thank you for shopping at  
 Quality Foods  
 an Island Original.

8/29/2019 151 #670552 64 K.T

MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TS: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

Subtotal 40.21  
 PST 2.82  
 GST/HST 2.00  
 Total 45.03  
 RETAIL MASTERCARD 45.03  
 Total Paid 45.03

Customer Signature

Store Leader: [REDACTED]  
 GST# [REDACTED]

\*\*\*\*\*  
 We will gladly accept a return within 30  
 days of stocked merchandise unused and  
 resalable condition, accompanied the  
 original receipt (Technology and  
 Furniture excluded).\*\*\*\*\*





**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: fan  
 8/7/2019  
 Invoice#: Clif1908071632420204  
**Sale**

Open Item TAX	
1 ea @ \$45.00 /ea	45.00GP
Subtotal:	45.00
GST	2.25
PST	3.15
<b>Total Receipt:</b>	<b>\$50.40</b>

**PAYMENT**

MasterCard	\$50.40
Change Due	\$0.00

Total Items: 1  
 [Redacted]

www.littlecitysigns.com

LITTLE CITY SIGNS  
 1365 CLIFFE AVENUE  
 COURTENAY, BC. V9N 2K5  
 250-334-1645

**SALE**

REF#: 00000011

Batch #: 091  
 08/07/19  
 APPR CODE: 007561  
 Trace: 11  
 MASTERCARD  
 \*\*\*\*\* [Redacted]

Chip  
 \*\*/\*\*

**AMOUNT \$50.40**

APPROVED

MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 00 00  
 TSE: E8 00

THANK YOU / MERCI  
 CUSTOMER COPY





Member Name: MLA Leonard

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Shoppers Drug Mart
<b>Amount</b>	\$3.68
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the payee's credit card or bank statement.

# Courtenay Speedpro Signs

M.A.T. Signs Ltd  
4664 Madrona Place  
Courtenay, BC V9N 9E7  
250-334-1008

# INVOICE

Invoice No.: 126318  
Date: 08-20-2019  
Page: 1

**Sold to:**

Leonard, Ronna-Rae  
[REDACTED]  
Courtenay, BC

**Ship to:**

Leonard, Ronna-Rae  
[REDACTED]  
Courtenay, BC

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Single sided nametag with magnetic clip	GP	40.95	40.95
	Subtotal:			40.95
	GP - GST 5% PST 7%			
	GST			2.05
	PST			2.87
Shipped By: Tracking Number:			<b>Total Amount</b>	45.87
Comment: DUE UPON RECEIPT 3% Interest will be charged on any balances over 30 days				
Sold By:				

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

Sale 00092 2 002 23767  
0249 07/31/19 [REDACTED]

1788653  
1 OB 3-PK 16GB BLITZ C 25.99B  
718103239424 25.99  
Subtotal 1.82  
PST 7.00% 1.30  
GST 5.00% \$29.11  
Total 29.11  
MasterCard

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$29.11  
Mastercard C Purchase  
Authorization Number 031265  
0010016000 23767 66279049  
07/31/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

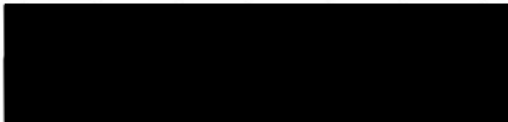
\*\*\*\*\*

Survey Access Code  
[REDACTED]

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. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



Edible Island  
477 6th Street  
Courtenay, BC  
(250) 334-3116

#001-001 11/09/2019 [REDACTED]  
Inv#:00097687 Trs#:099199

MILK 2% 1L \$2.79  
Code: 0057726001149

Net Sales \$2.79  
TOTAL SALES \$2.79

SUB TOTAL \$2.79  
MasterCard \$2.79

# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Item count 1

TYPE : PURCHASE  
TENDER : MasterCard  
CARD : \*\*\*\*\* [REDACTED] C  
AID : A0000000041010  
AMOUNT : CAD\$2.79

RESULT : APPROVED  
DATE/TIME : SEP 11 2019 [REDACTED]  
TERM.ID : EDISCE01  
SEQUENCE# : 889001001006  
AUTHOR.# : 011611  
TVR : 0000008000  
TSI : E800  
Code : 00-001

Customer copy  
Thank you