



REAL CANADIAN SUPERSTORE

RCSS 1528 COURTENAY
757 RYAN ROAD, Z9N3R6
Big on Fresh, Low on Price

43-CUSTOMER SERVICE

42000000001	PC GIFT CARD \$10	Q	10.00
CARD #:	*****		
42000000001	PC GIFT CARD \$10	Q	10.00
CARD #:	*****		
42000000001	PC GIFT CARD \$10	Q	10.00
CARD #:	*****		
42000000001	PC GIFT CARD \$10	Q	10.00
CARD #:	*****		
42000000001	PC GIFT CARD \$10	Q	10.00
CARD #:	*****		

SUBTOTAL 50.00

TOTAL 50.00

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

GLOBAL PAYMENTS MERCHANT # 7085665

Real Canadian Superstore 01528

757 Ryan Road

Courtenay BC

TERN 20152831C SLIP # 555600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

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

MasterCard

REF # 155001001021 AUTH # 028164

AID: A0000000041010

TSI E800 TUR 0000001000

09/28/2019 \$ 50.00

APPROVED

No Signature Required

CREDIT TN

50.00

**Royal Canadian Legion
Br 160 Comox**

1825 Comox Ave
Comox BC V9M 3M3
Phone 250-339-2022 Fax 250-339-2022

INVOICE

INVOICE #[601]
DATE: OCTOBER 16, 2019

TO:
Province of British Columbia, Legislative Assembly
Ronna-Rae Leonard, MLA for Courtenay-Comox
437 5th Street
Courtenay BC V9N 1J7

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	#20 Remembrance Day Wreath	\$70.00	\$70.00
SUBTOTAL			\$70.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$70.00

Make all checks payable to Royal Canadian Legion Br 160 Comox Poppy Fund
If you have any questions concerning this invoice, contact [REDACTED] 250-339-2022 branch160office@comoxlegion.ca

Thank you for your business!

Conyx 2019
1 TICKET
PACIFIC SALMON
FOUNDATION
#300-1882 WEST 7TH AVE
VANCOUVER BC



CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/05
TIME 0894
RECEIPT NUMBER
M65027782-001-414-002-0

PURCHASE
TOTAL

\$75.00

PASSWORD USED

APPROVED

AUTH# 005856 01-027

THANK YOU



MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

250-898-8998

ST# 03163	DP# 004546	TE# 11	TR# 06162
10 PK CREW	070157067572		\$10.00
MN P10 SOCKS	062872226389		\$5.00
S PAPER BSK	082246410406		\$12.97
95CT VAR	005849643213		\$8.97
95CT VAR	005849643213		\$8.97
10 PK CREW	070157067572		\$10.00
MN P10 SOCKS	062872226389		\$5.00
	SUBTOTAL		\$60.91
	GST 5.0000%		\$3.05
	PST 7.0000%		\$3.01
	TOTAL		\$66.97
	MCARD TEND		\$66.97

WALMART

MasterCard **** * I 2
APPROVAL # 029468
REF # 930200203893
PAYMENT SERVICE - A

AID A0000000041010
TC BOEECF1E238D723A
TERMINAL # WMT CJ020419
*Pin Verified

10/29/19

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 7

THANK YOU FOR SHOPPING WITH US
10/29/19

CUSTOMER COPY

ROYAL CANADIAN LEGION
 BRANCH #17
 367 CLIFFE AVENUE
 COURTENAY B.C V9N 2J1
 Telephone: 250-334-4322
 Email rclbr17@shaw.ca

INVOICE

In Account with: **MLA RONNA-RAE LEONARD**

Date	Particulars	Amount	Total
2019-9-10	#20 WREATH	75.00	\$75.00
	STILL OWING		\$75.00

We would appreciate receiving your cheque for the balance as soon as possible.
 Thank you.





UNION OF BC MUNICIPALITIES
 Suite 60-10551 Shellbridge Way
 Richmond, BC V6X 2W9

REGISTRATION INVOICE

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV10680

DATE 2019-10-09

TO Ronna-Rae Leonard
 MLA, Courtenay - Comox
 437 5th Street
 Courtenay, British Columbia V9N 1J7

ITEM	AMOUNT
Registration Fee	\$0.00
AVICC Lunch	\$75.00

SUBTOTAL	\$ 75.00
PST	\$ 0.00
([REDACTED]) GST	\$ 3.75
TOTAL	\$ 78.75

Please return a copy of this statement with payment to the above address.
 Any questions regarding this statement may be directed to [REDACTED]

LAUGHING OYSTER BOOKSHOP
250 334 2511

Tue Oct15-19 [REDACTED]
Inv: 494253 B 00

Qty	Price	Disc	Total Tax
TK183		PERSON'S DAY LUNCH	
2	25.00		50.00
<hr/>			
Items	2	Total	50.00
		MCARD	50.00

G. S. T. # [REDACTED]

P. S. T. # [REDACTED]

RETURN FOR STORE CREDIT OR
EXCHANGE WITH THIS RECEIPT

Courtenay Museum

207 Fourth Street
Courtenay, British Columbia V9N 1G7
250 334-0686 fax 250 338-0619

Courtenay & District
MUSEUM
& Palaeontology Centre

INVOICE

Customer

Name MLA Ronna-Rae Leonard

Date 12/12/2019

Invoice # 971

Qty	Description	Unit Price	TOTAL
2	hour Rotary Gallery rental 1 hour \$40.00 - 1 hour \$80.00 Thursday December 12, 2019 from [REDACTED] - [REDACTED]	\$120.00	
			\$120.00
		GST	\$6.00
		TOTAL	\$126.00

Payment Details

- Many thanks for your booking!

Office Use Only

GST # [REDACTED]

Thank You

COSTCO WHOLESALE

Courtenay #1092

588 Crown Isle Blvd

Courtenay, BC V9N 0A6

5D Member [REDACTED]

1183613 CUPS 12 OZ	19.89 GP
2053121 MINI QUICHE	15.99
1398555 TPD/2053121	4.00-
380420 CRACKER CUT	14.99
5051013 SALAMI PRIMA	14.99
1363855 DESSERT BARS	18.99
1019 HALF&HALF 1L	1.99
1351953 POPCORNERS	5.99 G
1403585 TPD/1351953	2.00-G
41464 15.75 NAPKIN	8.49 GP
1405649 TPD/41464	2.50-GP
145866 LINDOR BALLS	19.99 G
1397900 TPD/145866	4.00-G
100778 MUNCHIES MIX	7.39 G
8826666 DARE CRACKER	8.99
1149161 TPD/8826666	2.00-
SUBTOTAL	123.19
TAX	4.47
**** TOTAL	127.66

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291472-0010014920 C

AUTH #: 025945 2019/12/12 [REDACTED]

Invoice Number: 009492

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$127.66

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	127.66
CHANGE	0.00

H (P)PST 7%	1.81
G (G)GST 5%	2.66
TOTAL NUMBER OF ITEMS SOLD =	11
TOTAL DISCOUNT(S)	\$ 14.50

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
 Phone: 250-333-1383
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Marketing Promo 6 \$0.00 C

DELI

Tasty Triangles \$34.99 GC
 Tasty Triangles \$34.99 GC
 Salsa Fresh Med \$5.99 C
 7 Layer Dip Small \$5.99 C
 Salsa Fresh Med \$5.99 C
 FREE ITEM -\$5.99 C

FLORAL

White Birch Pot \$8.99 BC
 YOU SAVED \$4.00
 White Birch Pot \$8.99 BC
 YOU SAVED \$4.00
 White Birch Pot \$8.99 BC
 YOU SAVED \$4.00
 White Birch Pot \$8.99 BC
 YOU SAVED \$4.00

1 Reward for Every \$20 Shop the Block [REDACTED] Miles
 [REDACTED] Miles

SUBTOTAL \$117.92
 5% GST [REDACTED] \$5.30
 7% PST [REDACTED] \$2.52
TOTAL \$125.74
 MasterCard TENDER \$125.74
 Cash CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
 Discounts & Specials \$16.00
 Free Items \$5.99
 Your Total Savings \$21.99
 Percentage Savings 16%

AIR MILES	
Member number:	[REDACTED] **** [REDACTED]
Base Miles Earned	[REDACTED]
Bonus Miles Earned	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803 INSERTED
 TERMINAL ID 001
 ** PURCHASE ** \$ 125.74

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

CARD MasterCard RCPT 6710000
 NO. ***** [REDACTED] RESP 000
 DATE 12/12/2019 TIME [REDACTED]
 AUTH # 072055 REF # 00000196
 APPL. MasterCard
 AID A0000000041010
 TVR 0000008000 TSI E800

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 12/12/19
 1 6710 9481 131 [REDACTED]

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

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for residents over the age of majority of British Columbia.
 Contest ends February 1 2020. Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.



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
	09/01/19 - 09/30/19		RONNA RAE LEONARD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33771742	Net 30 Days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		09/30/19	[REDACTED]
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	
08/31		BALANCE FORWARD			1,398.58	
09/23	46012	Payment on Account			-1,398.58	
				BL		
09/05	33771742	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Profile Ad PAGE: A 10 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
09/12	33771742	Profile Ad PAGE: A 18 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
09/19	33771742	Profile Ad PAGE: A 9 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
09/26	33771742	Profile Ad PAGE: A 28 General 3 color ePaper Ad Class Totals: \$297.00 Publication Totals: \$297.00	3x2i 6i	1	69.00 0.00 5.25 24.000 inch	
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
33771742	09/30/19	\$ 311.84
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 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
09/01/19 - 09/30/19		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33771742	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BC GST			14.84
CURRENT NET AMOUNT DUE					311.84
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					311.84

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.

Island WORD

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

Invoice

Date	Invoice #
17/10/2019	1502

Invoice To
Ronna-Rae Leonard [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	Business card ad full colour- July/August, September, October, November 2019 issues	70.00	280.00

Sales Tax Summary

GST (1) On Sales@5.0%	14.00
Total Tax	14.00

Phone #	E-mail	Total	\$294.00
250 336-2143	islandword@shaw.ca		

GST/HST No. [REDACTED]



Invoice No / N° de facture: 6148476
Invoice Date / Date de Facturation: 10-SEP-2019

Bill to / Facturer à:
 RONNA-RAE LEONARD
 437 5TH STREET
 COURTENAY BC V9N1J7
 Canada

Remit to / Payer à:
 NEWSPAPER-COMOX-TOTEM TIMES
 PO BOX 1000, STN MAIN
 LAZO BC V0R 2K0
 CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: VOL 61 #16 1612	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad - colour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$47.25
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



Invoice No / N° de facture: 6148501
Invoice Date / Date de Facturation: 24-SEP-2019

Bill to / Facturer à:
 RONNA-RAE LEONARD
 437 5TH STREET
 COURTENAY BC V9N1J7
 Canada

Remit to / Payer à:
 NEWSPAPER-COMOX-TOTEM TIMES
 PO BOX 1000, STN MAIN
 LAZO BC V0R 2K0
 CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: VOL 61 #17 1715	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad - colour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$47.25
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour G - GST 5% GST	500.00	500.00 25.00
COMMENTS:				TOTAL	525.00

GST# [REDACTED]

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]

Expense split by 25 MLAs CO paid \$25



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
Total amount	\$	735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Expense split by 25 MLAs
 CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	-----------------



ASIAN STAR MEDIA INC
202.8388.128 STREET,
SURREY BC, V3W4G2
TEL:6045915423

Invoice

Number A.191002

Date 10/28/2019

Bill To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC. V8V 1X4

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202.8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/28/2019	3065

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7. Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
Surrey, BC V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6111
GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice	\$761.25
---------------------	----------

Thanks for your business	Total Balance Due \$761.25
--------------------------	-----------------------------------

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



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		10/01/19 - 10/31/19	RONNA RAE LEONARD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33792014	Net 30 Days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/19	
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	
09/30		BALANCE FORWARD			311.84	
10/30	47005	Payment on Account			-311.84	
				BL		
10/03	33792014	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Profile Ad PAGE: A 23 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
10/08	33792014	Fire Prevention Week PAGE: B 13 Fire 3 color ePaper	4x6i 24i	1	375.00 0.00 5.25	
10/10	33792014	Profile Ad PAGE: A 21 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
10/17	33792014	Profile Ad PAGE: A 26 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
10/24	33792014	Profile Ad	3x2i	1	69.00	
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
33792014	10/31/19	\$ 789.06
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 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
10/01/19 - 10/31/19		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33792014	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 6 General	6i		
		3 color			0.00
		ePaper			5.25
10/31	33792014	Profile Ad	3x2i	1	69.00
		PAGE: A 3 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$751.50		54.000 inch	
		Publication Totals: \$751.50			
10/31		BC GST			37.56
CURRENT NET AMOUNT DUE					789.06
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					789.06

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

Number : 105137

World Community Development Education Society

Box 3192

Courtenay, BC V9N 5N4

Tax # : [REDACTED]

Date : November 7, 2019

Due Date : December 7, 2019

To :

Ronna-Rae Leonard, MLA

Ship To

, , ,

Item	Description	Qty	Price	UOM	Total	Taxes
4030	World Community Film Festival Bronze Sponsorship	1	275.00	each	275.00	
					Subtotal :	275.00
					Tax :	0.00
Terms : net 30 days					Total :	275.00
					Paid :	0.00
					Due :	275.00

e transfer to wcdes.money@gmail.com

powered by : www.BeanCruncher.com



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		11/01/19 - 11/30/19	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33812338	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		11/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			789.06	
11/26	4782	Payment on Account			-789.06	
				BL		
11/07	33812338	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Profile Ad PAGE: A 5 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
11/07	33812338	Remembrance Day PAGE: B 7 Remembra 3 color ePaper	4x3i 12i	1	195.00 0.00 5.25	
11/14	33812338	Profile Ad PAGE: A 14 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
11/21	33812338	Profile Ad PAGE: A 9 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
11/28	33812338	Profile Ad	3x2i	1	69.00	
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
33812338	11/30/19	\$ 522.10
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 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
11/01/19 - 11/30/19		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33812338	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 29 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$497.25		36.000 inch	
		Publication Totals: \$497.25			
11/30		BC GST			24.85
CURRENT NET AMOUNT DUE					522.10
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					522.10

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.

LONDON DRUGS

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

	SCOTTIES TISSUES	5.49 B
	BOUNTY TOWELS	5.49 B
	KINGSTON DATATRA	9.99 B
	KINGSTON DATATRAVE	6.99 B
	KINGSTON DATATRAVE	6.99 B
****	TAX 4.20 BAL	39.15
VF	MasterCard	39.15
	XXXXXXXXXXXX	
AUTH:	024172	
	CHANGE	.00
	(P)ST 2.45	
	(G)ST 1.75	

LDExtras #: [REDACTED]-XXX-[REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.38

9/24/19 [REDACTED] 0067 12 0008 214

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

World Coffee \$11.99 C

SUBTOTAL \$11.99
TOTAL TAX \$0.00

TOTAL \$11.99
MasterCard \$11.99
Cash \$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803
TERMINAL ID 007
** PURCHASE
CARD MasterCard
NO. ***** [REDACTED]
DATE 10/28/2019
AUTH # 028530

INSERTED

** \$ 11.99
RCPT 1549000
RESP 000
TIME [REDACTED]
REF # 00000017

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

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

=====

APPL. MasterCard
AID A000000041010
TVR 000008000 TSI E800

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	10/28/19
7	1549	9481	111	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-667-8280

COSTCO WHOLESALE

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

P7 Member [REDACTED]

*****Bottom of Basket*****

1165293 COPY PAPER 38.99 GP

*****BOB Count 1 *****

555497 DOVE SENSTIV 14.79 GP

SUBTOTAL 53.78

TAX 6.45

**** TOTAL [REDACTED] 60.23

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291471-0010011650 C

AUTH #: 028376 2019/10/28 [REDACTED]

Invoice Number: 008165

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$60.23

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 60.23

CHANGE 0.00

H (P)PST 7% 3.76

G (G)GST 5% 2.69

TOTAL NUMBER OF ITEMS SOLD = 2

2019/10/28 [REDACTED] 1092 8 289 23

OP#: 23 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:1092 Trm:8 Trn:289 OP:23

Total BOB Item Count = 1

COSTCO

WHOLESALE

Courtenay #1092

588 Crown Isle Blvd
Courtenay, BC V9N 0A6

5D Member [REDACTED]
2 @ 86.25 [REDACTED]
8882019 STAMP 100PK 172.50 G
8882019 STAMP 100PK 86.25 G
SUBTOTAL 258.75
TAX 12.94
**** TOTAL [REDACTED] 271.69

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291472-0010014910 C
AUTH #: 092864 2019/12/12 [REDACTED]
Invoice Number: 009491
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$271.69

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 271.69
CHANGE 0.00

G (G)GST 5% 12.94
TOTAL NUMBER OF ITEMS SOLD = 3

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

Phone: 250-338-1383

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

World Coffee

\$11.99 C

SUBTOTAL

\$11.99

TOTAL TAX

\$0.00

TOTAL

\$11.99

MasterCard

TENDER

\$11.99

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

AIR MILES

Member number: [REDACTED] *** [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

CLIENT ID 9803

TERMINAL ID 007

** PURCHASE

CARD MasterCard [REDACTED]

NO. ***** [REDACTED]

DATE 11/26/2019

AUTH #

APPL. MasterCard

AID A0000000041010

INSERTED

** \$ 11.99

RCPT 2464000

RESP

TIME [REDACTED]

REF #

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

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

Sale

00092 2 002 62622
0249 12/16/19 [REDACTED]

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

1788653

1	STAPLES PLANNER 038576756618	7.99B
1	LASER MAILNG LABEL 067933051608	49.49B
1	PLASTIC SHPPNG BAG 798848	0.05B
	Subtotal	57.53
	PST 7.00%	4.03
	GST 5.00%	2.88
	Total	\$64.44

MasterCard

64.44

TRANSACTION RECORD

***** [REDACTED]

\$64.44

Mastercard

H

Purchase

Authorization Number

063771

0010013710

62622

66279049

12/16/19

APPROVED

THANK YOU

INVOICE

FOR

Ronna-Rae
Leonard MLA

DATE

Dec. 31st 2018

#2018-02

Graphic Design - Feb. to Aug. 2018

- **Record's Pink Shirt Day ad** _____ 1.75 hrs @\$40/hr = \$70.00
Published: The Record, Tuesday, February 27th 2018
Size: 2.38" wide x 3.5" high
Designed Pink Shirt and added "Don't be a Bystander. Say NO to Bullying"
- **Weekly ad for The Record** _____ 2 hrs @\$40/hr = \$80.00
Started ads on: Thursday, February 15th 2018
Size: 4.28" wide x 2" high
Designed new ad with photo, LA logo, name and contact info
- **Local Heroes Award ad** _____ 1.5 hrs @\$40/hr = \$60.00
Sent: The Record, Wednesday, May 9th 2018
Size: 5" wide x 5" high
Designed ad with RRL photo and info and Scott Fraser's photo and info
"Congratulations to All Our Local Heroes" with gold confetti
- **Grower's Guide ad** _____ 3+ hrs @\$40/hr = \$120.00
** Heard later the Ad was pulled last minute
Size: 3.6" wide x 4.6" high
Designed Grow BC, Feed BC, and Buy BC ad with info and RRL photo
Found copy on LA website and 3 logos and edited copy for the ad.
- **Vancouver Island Music Fest programme ad** _____ 2.5 hrs @\$40/hr = \$100.00
Available: July 13-15th 2018
Size: 3.38" wide x 8.25" high
Designed ad with RRL at Music Fest photo, edited photo and took out yellow ribbon
- **Comox Valley Graduation Keepsake supplement ad** _____ 1.5 hrs @\$40/hr = \$60.00
Published: The Record, Tuesday June 19th 2018
Size: 5"x 7" high. *then had to resize last minute to 5" high, due to lack of space.
Designed ad "Congratulations Comox Valley Graduates".
Found image of graduate throwing cap into the air. Added confetti.
- **The Island Word ad** _____ 1.5 hrs @\$40/hr = \$60.00
Published: July 2018 issue
Size: 5" wide x 7" high
Find and edit photo for ad. "Remember to play safe in the sun as we enjoy the Comox Valley summer"
- **BC Day Weekend / Nautical Days ad** _____ 2.5 hrs @\$40/hr = \$100.00
Published: The Record, Thursday, August 2nd 2018
Size: 5.11" wide x 2.5" high
Found and edited image of BC. Added Scott Fraser and RRL photo and contact info.
"Wishing Everyone a Happy BC Day Weekend"



Please make a cheque out to " [REDACTED] "

TOTAL

\$650.00

INVOICE

FOR

Ronna-Rae
Leonard MLA

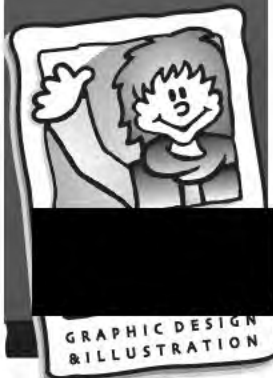
DATE

Dec. 31st 2018

#2018-03

Graphic Design - Aug. to Dec. 2018

- **Weekly ad for The Record** _____ 1.25 hrs @\$40/hr = \$50.00
Published: The Record, Thursdays - this ad started Thursday, Aug. 16th 2018
Size: 3.8" wide x 2" high
Updated w/ cropped photo of RRL and resized the ad to the new Record measurements
- **Comox Valley Exhibition ad** _____ 1 hr @\$40/hr = \$40.00
Published: The Record, Tuesday, August 21st 2018
Size: 5.11" wide x 5" high
Edited photo of RRL. "Congratulations on 144 Years!"
- **Ice Cream in the Park ad** _____ 3.75 hrs @\$40/hr = \$150.00
Published: The Record, Thursday, August 23rd 2018
Size: 5.11" wide x 6" high
Designed Ice Cream image. Event details and RRL photo and contact info included.
"Making Life Better for You in the Comox Valley". Made last minute date changes.
- **Ice Cream in the Park Posters and FB Event image** _____ 2.75 hrs @\$40/hr = \$110.00
Small poster: 8.5" wide x 10" high
Large poster: 24" wide x 28" wide, prepared and sent file to ABC Printing
FB Event image: 5" wide x 6" high, 300dpi jpeg
- **Thank-you Comox Valley Firefighters ad** _____ 1 hr @\$40/hr = \$40.00
Sent: The Record, October 5th 2018
Size: 5.11" wide x 5" high
Edited photo. Included RRL and contact info.
"Thank You to All the Firefighters in the CVomox Valley Fire District for Keeping Us Safe"
- **Record's Readers' Choice Awards ad** _____ 1 hr @\$40/hr = \$40.00
Sent: The Record, October 10th 2018
Size: 5" wide x 2.5" high
Added badge image and message. Included RRL and contact info.
"A heartfelt THANK YOU to all those who voted for me in the Comox Valley Record's Reader's Choice Award, and congratulations to all the nominees!"
- **World Community Film Fest ad** _____ 1 hr @\$40/hr = \$40.00
Published in the programme, available from December 2018 - Festival Feb. 1-2nd
Size: 3.25" wide x 1.75" high
Designed ad in greyscale. Edited photo for clarity.
"Congratulations to the WCFF on featuring informative and inspiring films for 28 years!"
- **The Record's Christmas Song Book ad** _____ 1 hr @\$40/hr = \$40.00
Sent: The Record, December 6th 2018
Size: 5.11" wide x 5" high
Resized BC ad and added colour: "Enjoy the songs and music of the holidays"



Please make a cheque out to " [REDACTED] "

TOTAL

\$510.00

INVOICE

FOR

Ronna-Rae
Leonard MLA

DATE

Oct. 25th 2019

#2019-05

Graphic Design - July to Oct. 2019

- **Ice Cream in the Park ad** _____ 1 hr @\$40/hr = \$40.00
Sent: The Record, July 3rd 2019
Size: 5.11" wide x 6" high
Redesigned ad. Event details and new RRL photo and updated contact info.
"Making Life Better for You in the Comox Valley" and "Raffle Prizes!"
- **Ice Cream in the Park FB Event image** _____ .75 hrs @\$40/hr = \$30.00
FB Event image: 1200px x 628px
- **Filberg Festival ad** _____ .5 hrs @\$40/hr = \$20.00
Published: The Record, Tuesday, July 30th 2019
Size: 1/8 Page - in wrap around Record. 5.11" wide x 2.25" high
Modified BC ad, added new head shot
- **Nautical Days ad** _____ .25 hrs @\$40/hr = \$10.00
Published: The Record, Thursday, August 1st 2019
Size: 5.11" wide x 3" high. Modified BC ad
- **Comox Valley Exhibition ad** _____ .25 hrs @\$40/hr = \$10.00
Published: The Record, Tuesday, August 20th 2019
Size: 5.11" wide x 5" high
Modified last year's ad, "Congratualtions on 145 Years!"
- **Totem Times ad** _____ 1.25 hrs @\$40/hr = \$50.00
Sent: Friday, August 9th 2019
Size: 5" wide x 7" high
- **Totem Times small ad** _____ .25 hrs @\$40/hr = \$10.00
Sent: Friday, August 9th 2019
Size: 3.25" wide x 2" high. Resized small ad
- **Labour Day ad** _____ 2.25 hrs @\$40/hr = \$90.00
Published: The Record, Thursday, August 29th 2019
Size: 5.11" wide x 6" high
Created image, and then changed it to include photo provided. Edited photo.
"Proud to be Celebrating Workers' Rights this Labour Day!"
- **Firefighters ad** _____ .25 hrs @\$40/hr = \$10.00
Published: The Record, Tuesday, October 8th 2019
Size: 5.11" wide x 6" high
Updated photo and contact info from last year.
"Thank You to All the Firefighters in the CV District for Keeping Us Safe"
- **Raise A Reader for Literacy Week** _____ 1+ hr @\$40/hr = n/c
*Ad wasn't approved in time for The Record
Size: 5.11 wide x 5" high
Resized ad and edited content.



Please make a cheque out to " [REDACTED]"

TOTAL

\$270.00

INVOICE

FOR

Ronna-Rae
Leonard MLA

DATE

Oct. 25th 2019

#2019-04

Graphic Design - Jan. to July 2019

- **Literacy Day ad** _____ 1.25 hrs @\$40/hr = \$50.00
Published: The Record, Thursday, January 24th 2019
Size: 5.11" wide x 6" high
Edited photo provided. "We Celebrate Literacy Programs as they are an indispensable resource for Children and Families"
- **Record's Pink Shirt Day ad** _____ .75 hrs @\$40/hr = \$30.00
Published: The Record, Tuesday, February 26th 2019
Size: 5.11" wide x 3" high
Redesigned ad from last year for new shape and size
"Don't be a Bystander. Say NO to Bullying"
- **Mountain Culture Group Magazine ad** _____ 3.25 hrs @\$40/hr = \$130.00
Sent: Friday, April 4th 2019
Size: 7.25" wide x 4.875" high
Designed ad with RRL and Scott Fraser. Edited Glacier Photo.
"Find Your Adventure on the Mid-Island"
- **Conversation with Seniors with Anne Kang ad** _____ 2.5 hrs @\$40/hr = \$100.00
Published: Thursday, April 25th 2019
Size: 5.11" wide x 6.5" high
Designed ad with Anne Kang's photo, LA logo and event info, plus RRL contact info.
- **Conversations with Seniors FB event images** _____ 1.5 hr @\$40/hr = \$60.00
Sent: Monday, April 29th 2019
FB PAGE image size: 820 pixels x 312 pixels
FB EVENT image size: 1200 pixels x 628 pixels
Resized ad to fit the shape and sizes needed to work on Facebook
- **Local Heroes ad** _____ .5 hrs @\$40/hr = \$20.00
Published: The Record, Friday, May 24th 2019
Size: 5.11" wide x 2.5" high
Redesigned ad from last year for new shape and size
"Congratulations to All Our Local Heroes!"
- **Newsletter - June 2019** _____ 45+ hrs @\$40/hr = \$1800.00
Size: 8.5" x 11" - 4 pages - full colour
Used design template, elements and colour palette from last year.
Designed 6+ new icons. Edited 6+ photos. Created cornicopia image for the cover.
Reworked the upper back page section for Senior's Event, then the Finance Committee Event and finally Ice Cream in the Park Event. Provided 20 proofs.
Obtained printing quotes and provided camera ready artwork for ABC Printing
- **Canada Day ad** _____ 1.25 hrs @\$40/hr = \$50.00
Sent: The Record, Thursday, June 20th 2019
Size: 5.11" wide x 4.5" high
Designed ad with RRL and SF info, Glacier photo and Canada Day Flag
"Wishing You A Happy Canada Day"



Please make a cheque out to _____

TOTAL

\$2240.00