



Invoice



Customer No.	Date	Ticket #
██████████	January 18, 2020	T1-119068

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

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

Cust PO #: ██████████	Ship date:	Ship-via code:			
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Subtotal:	150.00
Total:	150.00
Tender:	
A/R Charge	150.00
Net tender:	150.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.
 Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



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	OP# 004673	TE# 68	TR# 03402	
FRAME 8X10	006944589253		\$14.97	E
FRAME 8X10	006944589253		\$14.97	E
FRAME 8.5X11	006944589417		\$15.97	E
	SUBTOTAL		\$45.91	
	GST 5.0000%		\$2.30	
	PST 7.0000%		\$3.21	
	TOTAL		\$51.42	
	MCARD TEND		\$51.42	

MasterCard **** * I 2
APPROVAL # 083660
REF # 005000046491
PAYMENT SERVICE - A

AID A000000041010
IC 37EC5D08BA3F254B
TERMINAL # WMTJ012394
*Pin Verified

02/18/20

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US
02/18/20

CUSTOMER COPY

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

Sale 00092 2 002 80564
0249 02/18/20

AIR MILES Number : *****
1948527

1	WHITE GREETING CARDS		
	634680656877		17.49B
1	WHITE GREETING CARDS		
	634680656877		17.49B
Subtotal			34.98
PST 7.00%			2.45
GST 5.00%			1.75
Total			\$39.18
MasterCard			39.18

TRANSACTION RECORD

*****		\$39.18
Mastercard	C	Purchase
Authorization Number		057292
0010013290	80564	66279049
02/18/20		

01/027 APPROVED - THANK YOU
MasterCard A000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code

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

GST No.
*** CARDHOLDER COPY ***

**LONDON
DRUGS**

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

PRINT 8X10 10.18 B
4X6 DIGITAL PRINT 6.69 B
**** TAX 2.02 BAL 18.89
VF MasterCard 18.89
XXXXXXXXXXXX [REDACTED]
AUTH: 014923
CHANGE .00
(P)ST 1.18
(G)ST .84

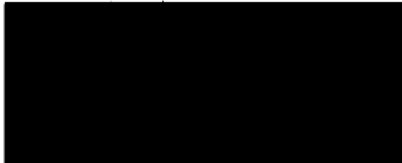
LDEXTRAS #: [REDACTED] XXX- [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 4

2/18/20 [REDACTED] 0067 76 0037 49737

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

LONDON DRUGS LIMITED GST # [REDACTED]



Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 076 EMPLOYEE: 49737 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$18.89

MASTERCARD PURCHASE

02/18/20 [REDACTED] AUTH: 014923
REFERENCE: 66273445 0010016880 C

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

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

#001-002 2/03/20 [REDACTED]
Inv#: 00396139 Trs#: 398783

LIL SROUT COOKIE CHOCO CHIP \$6.49
Code: 0856128001678
OATMEAL RAISIN COOKIE SPROUT \$6.49
Code: 0856128001654
HALF&HALF 10% VALLEY PRI \$3.49
Code: 0066184001073
HAPPY P ORANGE JUICE 1.75L \$6.99
Code: 0779172417021
+Bottle sales: \$0.20
+Environment fee: \$0.04

Net Sales \$23.46
Bottle sales \$0.20
Environment fee \$0.04
TOTAL SALES \$23.70

SUB TOTAL \$23.70
MasterCard \$23.70
***** [REDACTED]
Balance \$0.00

Item count 4

TYPE : PURCHASE
TENDER : MasterCard
CARD : ***** [REDACTED] C
AID : A0000 00041010
AMOUNT : CAI \$23.70

RESULT : APPROVED
DATE/TIME : FEB 03 2020 [REDACTED]
TERM.ID : EDISCE02
SEQUENCE# : 026001001101
AUTHOR.# : 004568
TVR : 0000008000
TSI : E800
Code : 00-001

Customer copy
Thank you

Constituency Office received a credit of \$145



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

INVOICE



Vista Radio Ltd.
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)334-2421
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
314564-2	12/29/19	December 2019	11/25/19 - 12/29/19	CAD - Canadian

Property	Account Executive	Sales Office	Sales Region
CFCP-FM		Courtenay	Local

Advertiser	Product	Estimate Number
Ronna Rae Leonard	Fall 2019	

Flight Dates	Order #	Alt Order #
11/18/19 - 12/29/19	314564	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Ronna Rae Leonard
 Attention: Accounts Payable
 437 5th St
 Courtenay, BC V9N 1J7

Send Payment To:

Vista Radio Ltd.
 Jet FM
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																				
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PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM	13	98.9	Sa	11/30/19	5:51 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM	21	98.9	Sa	11/30/19	6:42 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM	23	98.9	Su	12/01/19	7:48 AM	Monday-Sunday	6a-12a	:30	RRL19-01		NM	15	98.9	Su	12/01/19	11:17 AM	Monday-Sunday	6a-12a	:30	RRL19-01		NM	20	98.9	Su	12/01/19	2:29 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/02/19</td> <td>12/08/19</td> <td>M---FSS</td> <td>12</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/02/19	12/08/19	M---FSS	12						<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Jet FM
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
314564-2	12/29/19	December 2019	11/25/19 - 12/29/19	CAD - Canadian

Advertiser	Product	Estimate Number
Ronna Rae Leonard	Fall 2019	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
1	11/18/19	12/29/19	Monday-Sunday	6a-12a	M---FSS	:30	12		NM																																																																																																																																																																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																				
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67	98.9	M	12/23/19	2:41 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
62	98.9	M	12/23/19	11:50 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
61	98.9	F	12/27/19	6:43 AM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
66	98.9	F	12/27/19	1:41 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
72	98.9	F	12/27/19	6:41 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
64	98.9	Sa	12/28/19	7:41 AM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
65	98.9	Sa	12/28/19	9:21 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
71	98.9	Sa	12/28/19	10:51 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
70	98.9	Su	12/29/19	4:11 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
63	98.9	Su	12/29/19	5:17 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				
68	98.9	Su	12/29/19	10:14 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM																																																																																																																																																																				

Total Spots 60

Payment Terms 30 Days

Total \$1,260.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Jet FM
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
314564-2	12/29/19	December 2019	11/25/19 - 12/29/19	CAD - Canadian

Advertiser	Product	Estimate Number
Ronna Rae Leonard	Fall 2019	

GST(5% XXXXXXXXXX 5.0% \$63.00

Invoice Total \$1,323.00

INVOICE



Vista Radio Ltd.
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)334-2421
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
314564-1	11/24/19	November 2019	10/28/19 - 11/24/19

Property	Account Executive	Sales Office	Sales Region
CFCP-FM	[REDACTED]	Courtenay	Local

Billing Address:

Ronna Rae Leonard
 Attention: Accounts Payable
 [REDACTED]
 Courtenay, BC [REDACTED]

427 5th St
 V9N 1J7

Advertiser	Product	Estimate Number
Ronna Rae Leonard	Fall 2019	

Flight Dates	Order #	Alt Order #
11/18/19 - 12/29/19	314564	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

Vista Radio Ltd.
 The Goat
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	11/18/19	12/29/19	Monday-Sunday	6a-12a	M---FSS	:30	12		NM												
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>11/18/19</td> <td>11/24/19</td> <td>----FSS</td> <td>12</td> <td></td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/18/19	11/24/19	----FSS	12	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/18/19	11/24/19	----FSS	12																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
10	98.9	F	11/22/19	9:42 AM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
12	98.9	F	11/22/19	1:43 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
8	98.9	F	11/22/19	5:52 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
3	98.9	F	11/22/19	8:20 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
2	98.9	Sa	11/23/19	7:51 AM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
4	98.9	Sa	11/23/19	10:52 AM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
9	98.9	Sa	11/23/19	2:21 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
6	98.9	Sa	11/23/19	7:50 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
5	98.9	Su	11/24/19	11:35 AM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
7	98.9	Su	11/24/19	2:33 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
1	98.9	Su	11/24/19	7:39 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											
11	98.9	Su	11/24/19	9:49 PM	Monday-Sunday	6a-12a	:30	RRL19-01		NM											

Total Spots 12

Payment Terms 30 Days

Net Total	\$252.00
GST(5%) [REDACTED] 5.0%	\$12.60
Amount Due	\$264.60

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Invoice No / N° de facture: 6208443
 Invoice Date / Date de Facturation: 22-OCT-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 #19 1915	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: 6268489
Invoice Date / Date de Facturation: 05-NOV-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 :		Reference # / N° de référence:		Terms / Conditions : IMMEDIATE	
[REDACTED]		VOL 61 #20 2019			
Line # / N° du ligne	Description			Amount/Montant	
1	2 col x 4" ad - colour - Remembrance Day			\$90.00	
	Tax CA_GST @ 5.00			\$4.50	
	Tax CA_PST @ 0.00			\$0.00	
HST:	[REDACTED]			Sub-total/Sous total	\$90.00
QST:	[REDACTED]			GST/TPS HST/TPH	\$4.50
BC PST:	[REDACTED]			PST/TVP	\$0.00
SK LCT:	[REDACTED]			TOTAL	\$94.50
MB PST:	[REDACTED]				



Invoice No / N° de facture: 6302457
Invoice Date / Date de Facturation: 03-DEC-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 #22 2216	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 LCT:	[REDACTED]	TOTAL	\$47.25
MB PST:	[REDACTED]		



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
	12/01/19 - 12/31/19		RONNA RAE LEONARD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33830617	Net 30 Days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		12/31/19	[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	
11/30		BALANCE FORWARD			522.10	
12/23	48548	Payment on Account			-522.10	
				BL		
12/03	33830617	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Songbook PAGE: Z 6 SongBook 3 color ePaper	4x2.5i 10i	1	195.00 0.00 5.25	
12/05	33830617	Profile Ad PAGE: A 20 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
12/10	33830617	Dec10 PAGE: A 25 General 3 color ePaper	4x6i 24i	1	375.00 0.00 5.25	
12/12	33830617	Profile Ad PAGE: A 18 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
12/19	33830617	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
33830617	12/31/19	\$ 921.36
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
12/01/19 - 12/31/19		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33830617	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 31 General	6i		
		3 color			0.00
		ePaper			5.25
12/26	33830617	Profile Ad	3x2i	1	69.00
		PAGE: A 16 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$877.50		58.000 inch	
		Publication Totals: \$877.50			
12/31		BC GST			43.86
CURRENT NET AMOUNT DUE					921.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					921.36

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Invoice No / N° de facture: 6209158
Invoice Date / Date de Facturation: 08-OCT-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 #18 1813	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: 6268584
Invoice Date / Date de Facturation: 19-NOV-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 #21 2116	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 LCT:	[REDACTED]	TOTAL	\$47.25
MB PST:	[REDACTED]		



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
	01/01/20 - 01/31/20		RONNA RAE LEONARD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33847968	Net 30 Days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		01/31/20	
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	
12/31		BALANCE FORWARD			921.36	
01/29	49430	Payment on Account			-921.36	
				BL		
01/02	33847968	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Profie Ad PAGE: A 4 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
01/09	33847968	Profie Ad PAGE: A 9 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
01/16	33847968	Profie Ad PAGE: A 7 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
01/23	33847968	Profie Ad PAGE: A 6 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
01/23	33847968	Family Literacy 2020	4x6i	1	375.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33847968	01/31/20	\$ 999.32
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
01/01/20 - 01/31/20		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33847968	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 23 Literacy	24i		
		3 color			0.00
		ePaper			5.25
01/30	33847968	Profie Ad	3x2i	1	69.00
		PAGE: A 5 General	6i		
		3 color			0.00
		ePaper			5.25
01/30	33847968	100 YEARS RCMP WRAP	4x2.25i	1	195.00
		PAGE: W 2 Wrap	9i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$951.75		63.000 inch	
		Publication Totals: \$951.75			
01/31		BC GST			47.57
CURRENT NET AMOUNT DUE					999.32
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					999.32

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 No / N° de facture: 6354394
Invoice Date / Date de Facturation: 14-JAN-2020

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 62 #01 0112	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: 6354571
Invoice Date / Date de Facturation: 28-JAN-2020

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 62 #02 0210	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: 6398358
Invoice Date / Date de Facturation: 11-FEB-2020

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 62 #03 0314	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: 6398385
Invoice Date / Date de Facturation: 25-FEB-2020

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 62 #04 0414	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]		



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
	02/01/20 - 02/29/20		RONNA RAE LEONARD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33865957	Net 30 Days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		02/29/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			999.32	
02/12	49764	Payment on Account			-999.32	
				BL		
02/06	33865957	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Profie Ad PAGE: A 28 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
02/13	33865957	Profie Ad PAGE: A 34 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
02/20	33865957	Profie Ad PAGE: A 25 General 3 color ePaper	3x2i 6i	1	69.00 0.00 5.25	
02/25	33865957	Pink Shirt Day 2020 PAGE: A 22 PinkShrt 3 color ePaper	4x3i 12i	1	199.00 0.00 5.25	
02/27	33865957	Profie 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
33865957	02/29/20	\$ 526.30
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
02/01/20 - 02/29/20		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33865957	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 16 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$501.25		36.000 inch	
		Publication Totals: \$501.25			
02/29		BC GST			25.05
CURRENT NET AMOUNT DUE					526.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					526.30

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Island WORD

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

Invoice

Date	Invoice #
28/02/2020	1526

Invoice To
Ronna-Rae Leonard [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	Business card ad full colour-December 2019, February, March, April 2020 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]

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Quality FOODS

Quality Foods

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	OP# 004546	TE# 11	TR# 08257	
HAND TOWEL	080940707748		\$7.47	
HAND TOWEL	080940707748		\$7.47	
GLADKCTL60	006748930279		\$8.97	
SHARPIE PEN	007164130665		\$4.97	
EXPD 4PK U K	007164109827		\$12.77	
3PK PAD	006580059018		\$7.97	
	SUBTOTAL		\$49.62	
	GST 5.0000%		\$2.48	
	PST 7.0000%		\$3.47	
	TOTAL		\$55.57	
	MCARD TEND		\$55.57	

MasterCard **** * I 2
 APPROVAL # 093198
 REF # 004300672013
 PAYMENT SERVICE - A
 AID A0000000041010
 TC EDEAB286C2618889
 TERMINAL # WMTJ018123
 *Pin Verified

02/12/20
 CHANGE DUE \$0.00
 GST/HST
 # ITEMS SOLD 6

THANK YOU FOR SHOPPING WITH US
 02/12/20
 CUSTOMER COPY

COURTENAY
 GST #
 SCOTTI 6X88S *SPECIAL* \$6.99 GP
 ETHICAL BEAN \$13.99
 ETHICAL BEAN \$13.99
 CUST#
 \$5 OFF ETHICAL BEAN COF \$-5.00

 * YOU HAVE RECEIVED YOUR *
 * \$5 OFF ETHICAL BEAN COFFEE *
 * DISCOUNT *
 * from the deal selected in the My Deals *
 * section on the QF App or Website *
 * *
 * THANK YOU! *

 \$5 OFF ETHICAL BEAN COF \$-5.00

Terminal ID: QF15ET03
 Trans #: 423063
 Total: CAD\$25.81

PURCHASE
 MasterCard
 ***** Exp: **/** C
 AID: A0000000041010
 ACI/ISO 001/00
 APPROVED 055522
 SEQ 215001001041
 TVR: 0000008000
 TSI: E800

20/02/17
 VERIFIED BY PIN

*** CUSTOMER COPY ***
 PRE-TAX SUBTOTAL \$24.97
 GST 5.00% \$0.35
 PST 7.00% \$0.49
 AMOUNT DUE \$25.81
 MASTERCARD \$25.81
 CHANGE DUE \$0.00
 ITEM COUNT 5

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

Q-CARD SALES
 Q-POINTS
 TOTAL Q-POINTS
 Q-POINTS TO DATE

Thank you for shopping at
 Quality Foods
 an Island Original.