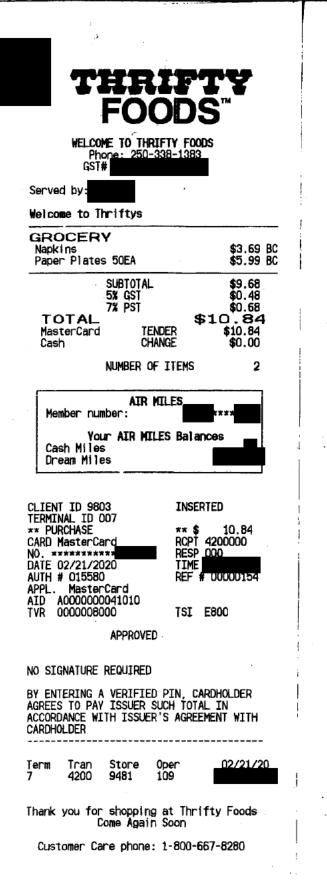
	PLES Canada
	ore # 249
	nay, BC V9N8H9 0) 334-8357
Sale	00093 3 003 03769
	0249 02/20/20
1927255	
1 HALF-FOLD CAR	DS
067933032652	15.99B
1 HALF-FOLD CARD	
067933032652 Subtotal	15.99B
PST 7.00%	31.98
GST 5.00%	2.24
Total	1.60 ! \$35.82
MasterCard	35.82
TRANSA	CTION RECORD
*****	\$35.82
Mastercard	C Purchase
Authorization Numb	002201
0010010630	3769 66279050
02/20/20 01/027 ADDDOV/CD	THANK NOW
01/027 APPROVED - MasterCard	
0000008000 E800	A000000041010
	shopping at STAPLES!
*****	***************************************
	Access Code
	: 1
	Ę
Tell us how	we did today!
Staples listens and	values your feedback.
to wip a \$1 000 St	be entered into a draw
Visit https://	aples shopping spree! stapleslistens.ca
****	***************************************
	· ·
GST No.	
*** CARDHO	LDER COPY ***
40E 00	
\$35.82 Purchase	
0760	5279050
02/20/20	
TRANSACTION CANCELLE	-0

.



Carry-Out NOT PAID Domino's Pizza LLC 10016 (250) 334-3333	
ewards Code:	
/21/2020	
Server 7264 Order 1	
TIMED * TIMED	
Domino's <u>Pizza #10</u> 016 HST#	
Urder	
14" HT (Pepperoni)	\$37.98
((Pepperoni)) 14" HT Pizza	\$34.98
14" HT Veggie (Veggie)	\$41.98
Large Feast Pizza (4191)	~\$5.00
Large Feast Pizza (4191)	-\$5.00
Large Feast Pizza (4191)	-\$3.00
Large Feast Pizza (4191)	-\$3.00
ub Total	\$98.94
.S.T.	\$4.95
otal	\$103.89
Payments	
alance Due	\$103.89
THIS ORDER CAN STILL EAR POINTS TOWARD FREE PIZZA /ISIT Dominos.ca/CLAIMREWA WITHIN 30 DAYS TO CLAIM YOUR POINTS.	! RDS
Domino's Pizza Thank You	



Home

Memberships

Lewis Centre

489 Old Island Highway Courtenay, BC V9N 3P5 Phone: (250) 338-5371 FAX: (250) 338-8600 Email: lewis@courtenay.ca .

_

🚝 My Cart
Receipt #1002145.002 Mar 13, 2020
CITY OF COURTENAY Recreation
Prepared By:

Company ID:

RONNA-RAE LEONARD, MLA FOR COURTENAY-COMOX

BOOKING AGENT 437 5TH STREET COURTENAY, BC V9N 1J7

Customer	Description	n Item		Unit		Qty	Fee	Charge	
437 5 Street Courtenay, BC V9N 1J7 Primary phone: (250) 703- 2410 Email: @leg.bc.ca	Office of MLA Ronna- Rae Leonard Meeting Paid on Account Balance Location: Bill Moore Lawn Bowling Bldg w/Kitchen at Bill Moore Park Permit #	Rental Fee - H max)	lourly (5 hour	Per Hour			· · · · · · · · · · · · · · · · · · ·	\$81.11	
							Total Charge	95	\$81.11
							Total Paymen	ts	\$81.11
							Baland	ce	\$0
 ¹ Payment Schedule for 	or Original Bala	nce of \$0							
Due Date Amou		ount Paid	Withdrawa	l Adjustment	Balance				
			Cur	rent Balance	\$0				
				Due Now	\$0				

City of Courtenay Recreation

489 Old Island Highway Courtenay, BC V9N 3P5 Contact us for information: Tel. Lewis Centre 250.338.5371 Filberg Centre 250.338.1000 LINC Youth Centre 250.334.8138 Email: Lewis@courtenay.ca Methods of Payment Visa, MasterCard

Have Questions? Online Registration FAQs

	ck Press Group Ltd. 15288 54A Ave.		BILLING PERIOD	ADVERTISER	CLIENT NAME
	rey, B.C. V3S 6T4		03/01/20 - 03/31/2	0 RONNA RA	E LEONARD
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33882810	Net 30 Days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
	RONNA-RAE LEC 437 5TH ST	DNARD		03/31/20	
	COURTENAY BC V9N 1J7	:	http://iservices.b	rmation and display ad te lackpress.ca/login 66 850 4463 or ar@blackp	
			GST REGISTRATION	No	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			526.3
03/23	50967	Payment on Account			-526.3
				BL	
	PUBLICATION:	COMOX VALLEY RECORD - N	lews		
03/05	AD CLASS: 33882810	Display Advertising TRAC	4x6i	1	375.0
03/03	33002010	PAGE: A 37 General	4×01 24i	I	575.0
		3 color	241		0.0
		ePaper			5.2
03/05	33882810	Profie Ad	3x2i	1	69.0
00/00	00002010	PAGE: A 5 General	6	·	00.0
		3 color	0.		0.0
		ePaper			5.2
03/12	33882810	Profie Ad	3x2i	1	69.0
		PAGE: A 7 General	- 6i		
		3 color			0.0
		ePaper			5.2
03/19	33882810	Profie Ad	3x2i	1	69.0
		PAGE: A 31 General	6i		
		3 color			0.0
		ePaper			5.2
03/25	33882810	MLA Message	4x6i	1	399.0
		-			
011000	NT 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				
33882810	03/31/20	\$ 1,057.60				
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME				
	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
- ^a By cheque payable to Black Press Group Ltd.

Black Press Media

	BILLING PERIOD
k Press Media	03/01/20 - 03/31/20
	INVOICE #
	33882810
TEMENT	ACCOUNT NUMBER

васк Рге	Black Press Wedia	03/01/20 - 03/31/2		AE LEONARD
		INVOICE #	TERMS OF PAYMENT	PAGE #
VOICE / STATEMENT		33882810	Net 30 Days	2 of 2
VOICE / STATEMENT		ACCOUNT NUMBER	BILLING DATE 03/31/20	ADVERTISER/CLIENT
		2		
DATE INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE S BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	PAGE: A 11 General	24i		
	3 color			0.0
	ePaper			5.2
	Ad Class Totals: \$1,007.25		66.000 inch	
0/04	Publication Totals: \$1,007.25	5		
3/31	BC GST			50.3
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
CORRENT NET AMOUNT DUE				

BILLING PERIOD

ADVERTISER/CLIENT NAME

RONNA RAE LEONARD

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.



Bill To:

RONNA-RAE LEONARD - MLA COURTENAY-COMOX CONSTITUENCY 437 5TH ST COURTENAY BC V9N 1J7 Ministry of Citizens' Services Queen's Printer QP Printing Customer Service 250-952-4435 Email: qpinvoices@gov.bc.ca

Invoice	
Document Number	Date 17-Mar-2020
Sales Order/PO No.	
Customer Ref./PO Date 26-Feb-2020	9
Order Number	Date 26-Feb-2020
Customer Number/2nd /	Reference No.

Page 1 of 1

Product #	Description		Quantity	Price/Unit	Amount 3,738.00
7530986007	RRL WINTER NEWSLETTER		27,010 EA	N/A	
Subtotal					3,738.00
GST/HST #	5.000	%	3,738.00		186.90
PST	7.000	%	3,738.00		261.66
Total (CAD)					4,186.56

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

> Please make cheques payable to **MINISTER OF FINANCE** and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Main: (250)334-2421 Billing: (250)338-1133

Invoice #	Invoice Date		Vonth	Invo	ice Period	Invoice Currenov
						Invoice Currency
324245-1	04/26/20	April 2020		03/30/20 - 04/26/20		CAD - Canadian
	Property	Account Executive			Sales Office	Sales Region
	CFCP-FM				Courtenay	Local
					,	
Advertiser			Product		Est	imate Number
	Ronna Rae Leonard			Can	npaign BOG	
		0010-13	Uan	ipaigii BOO		
		Flight D	ates	Order #		Alt Order #
		03/30/20 - 05/27/20		0	324245	
				-	02.2.0	
		Billing C	Calendar		Billing Type	Deal #
		Broadca	ast		Cash	
		Handlin	g Status			
		A	Cada		A du continent Condo	Draduct 1/0
		Agency Code		Advertiser Cod		Product 1/2
		Agapay Daf		A du contine a r D of		
		Agency Ref		Advertiser Ref		

Billing Address:

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

Send Payment To:

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

							Spots/			
ine Start	Date	End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/30)/20	05/27/20 Mo	onday-Sunday	6a-12a	MTWTFSS	:30	10	\$23.00	NM	
Week			Date MTWTFSS 05/20 MTWTFSS	Spots/Week 10	Rate \$23.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc	ription_	Start/End Time	Lengt	th Ad-ID			Rate Typ
31	98.9	M 03/30/20) 12:40 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 NI
1	98.9	M 03/30/20) 2:21 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 NI
30	98.9	Tu 03/31/20) 12:20 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
2	98.9	Tu 03/31/20	9:40 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 NI
3	98.9	W 04/01/20) 8:40 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
4	98.9	Th 04/02/20) 7:51 AM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
5	98.9	F 04/03/20) 6:21 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
6	98.9	Sa 04/04/20) 8:41 AM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
29	98.9	Su 04/05/20) 9:41 AM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
7	98.9	Su 04/05/20) 5:21 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
Week			DateMTWTFSS2/20MTWTFSS	Spots/Week 10	<u>Rate</u> \$23.00					
Spots: #	Ch	Day Air Date	Air Time Desc	ription	Start/End Time	Lengt	th Ad-ID			Rate Typ
8	98.9	M 04/06/20) 11:20 AM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
9	98.9	Tu 04/07/20) 2:40 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
10	98.9	W 04/08/20	7:51 AM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
34	98.9	W 04/08/20) 10:50 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
11	98.9	Th 04/09/20) 5:41 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
33	98.9	Th 04/09/20) 8:21 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
12	98.9	F 04/10/20) 8:41 AM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
13	98.9	Sa 04/11/20) 8:51 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
32	98.9	Sa 04/11/20) 10:20 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
14	98.9	Su 04/12/20) 1:41 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
Week			Date <u>MTWTFSS</u> 19/20 MTWTFSS	Spots/Week 10	<u>Rate</u> \$23.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc	ription	Start/End Time	Lengt	th Ad-ID			Rate Typ
15	98.9	M 04/13/20	7:50 PM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
36	98.9	Tu 04/14/20	9:51 AM Mond	lay-Sunday	6a-12a	:3	0 RRL-20-02			\$23.00 N
16	98.9	Tu 04/14/20) 7:40 PM Mond	lav-Sundav	6a-12a	.3	0 RRL-20-02			\$23.00 N

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324245-1	04/26/20	April 2020	03/30/20 - 04/26/20	CAD - Canadian

Advertiser	Product	Estimate Number
Ronna Rae Leonard	COVID-19 Campaign BOG	

ne Start I	Date	End Date	Desc	cription	S	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 03/30/	/20	05/27/20	Mon	day-Sunday	6	6a-12a	MTWTFSS	:30	10	\$23.00	NM		
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u> Ai	ir Date	<u>Air Time</u>	Descriptio	<u>n</u>	Start/End Tim	<u>e</u> Length	<u>Ad-ID</u>			Rate	Тур
17	98.9	W 04	4/15/20	3:40 PM	Monday-S	unday	6a-12a	:30	RRL-20-02			\$23.00	N
18	98.9	Th 04	4/16/20	2:41 PM	Monday-S	unday	6a-12a	:30	RRL-20-02			\$23.00	N
35	98.9	F 04	4/17/20	1:51 PM	Monday-S	unday	6a-12a	:30	RRL-20-02			\$23.00	N
19	98.9	F 04	4/17/20	10:20 PM	Monday-S	unday	6a-12a	:30	RRL-20-02			\$23.00	N
20	98.9	Sa 04	4/18/20	7:20 AM	Monday-S	unday	6a-12a	:30	RRL-20-02			\$23.00	N
37	98.9		4/18/20	2:20 PM	Monday-S	unday	6a-12a	:30	RRL-20-02			\$23.00	N
21	98.9		4/19/20	7:50 AM			6a-12a	:30	RRL-20-02			\$23.00	N
Weeks		Start Date 04/20/20	End D 04/26/			Spots/Week 10	<u>Rate</u> \$23.00						
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u> Ai		<u>Air Time</u>			Start/End Tim		<u>Ad-ID</u>			Rate	_
22	98.9		4/20/20		Monday-S		6a-12a		RRL-20-02			\$23.00	
39	98.9		4/20/20	3:50 PM		,	6a-12a		RRL-20-02			\$23.00	
23	98.9		4/21/20		Monday-S	,	6a-12a		RRL-20-02			\$23.00	
24	98.9		4/22/20	10:50 AM	Monday-S	unday	6a-12a		RRL-20-02			\$23.00	
25	98.9	Th 04	4/23/20		Monday-S	,	6a-12a		RRL-20-02			\$23.00	
38	98.9		4/24/20	8:50 AM	Monday-S	unday	6a-12a		RRL-20-02			\$23.00	
26	98.9		4/24/20	10:20 PM	Monday-S	unday	6a-12a		RRL-20-02			\$23.00	
27	98.9		4/25/20	11:41 AM	Monday-S	unday	6a-12a		RRL-20-02			\$23.00	
28	98.9	Su 04	4/26/20	12:40 PM	Monday-S	unday	6a-12a		RRL-20-02			\$23.00	
	00.0											\$23.00	•
40	98.9		4/26/20	11:21 PM	Monday-S	unday	6a-12a	:30	RRL-20-02			ψ25.00	N
40 2 03/30/	98.9 /20	Su 04 05/27/20	Mon	day-Sunday	(6a-12a	MTWTFSS	:30	10	\$0.00	NM	ψ23.00	
40 2 03/30/ Weeks	98.9 /20 s: <u>s</u>	Su 04 05/27/20 Start Date 03/30/20	Mon <u>End D</u> 04/05/	day-Sunday Pate MTWT /20 MTWT	FSS FSS	5a-12a Spots/Week 10	MTWTFSS Rate \$0.00	:30	10	\$0.00	NM		
40 2 03/30/ Weeks Spots: <u>#</u>	98.9 /20 s: <u>;</u> <u>Ch</u>	Su 04 05/27/20 Start Date 03/30/20 Day Ai	Mon End D 04/05/ ir Date	day-Sunday Pate <u>MTWT</u> /20 MTWT <u>Air Time</u>	FSS FSS Description	5a-12a Spots/Week 10	MTWTFSS Rate \$0.00 Start/End Tim	:30 e Length	10 <u>a Ad-ID</u>	\$0.00	NM	Rate	Ту
40 2 03/30/ Weeks Spots: <u>#</u> 9	98.9 /20 s: <u>5</u> <u>Ch</u> 98.9	Su 04 05/27/20 05/27/20 Start Date 03/30/20 Day Ai M 03/30/20	Mon <u>End D</u> 04/05/ ir Date 3/30/20	day-Sunday Pate <u>MTWT</u> /20 MTWT <u>Air Time</u> 3:21 PM	FSS FSS Description Monday-S	5a-12a Spots/Week 10 n unday	MTWTFSS Rate \$0.00 Start/End Tim 6a-12a	:30 <u>e Leng</u> th :30	10 <u>Ad-ID</u>) RRL-20-02	\$0.00	NM	<u>Rate</u> \$0.00	<u>Ту</u> М
40 2 03/30/ Weeks pots: <u>#</u> 9 1	98.9 /20 s: <u>6</u> <u>Ch</u> 98.9 98.9	Su 04 05/27/20 05/27/20 Start Date 03/30/20 Day Ai M 03 M 03	Mon <u>End D</u> 04/05/ ir Date 3/30/20 3/30/20	day-Sunday Pate <u>MTWT</u> /20 MTWT <u>Air Time</u> 3:21 PM 9:21 PM	FSS FSS Description Monday-S Monday-S	5a-12a Spots/Week 10 n unday unday unday	MTWTFSS <u>Rate</u> \$0.00 <u>Start/End Tim</u> 6a-12a 6a-12a	:30 e Length :30 :30	10 Ad-ID RRL-20-02 RRL-20-02	\$0.00	NM	<u>Rate</u> \$0.00 \$0.00	Ty N
40 2 03/30/ Weeks 5pots: <u>#</u> 9 1 2	98.9 /20 S: <u>5</u> <u>Ch</u> 98.9 98.9 98.9	Su 04 05/27/20 Start Date 03/30/20 Day Day Ai M 03 M 03 Tu 03	Mon <u>End D</u> 04/05/ ir Date 3/30/20 3/30/20 3/31/20	day-Sunday Pate <u>MTWT</u> /20 <u>MTWT</u> Air Time 3:21 PM 9:21 PM 8:53 AM	FSS FSS Description Monday-S Monday-S Monday-S	5a-12a Spots/Week 10 n unday unday unday unday	MTWTFSS <u>Rate</u> \$0.00 <u>Start/End Tim</u> 6a-12a 6a-12a 6a-12a	:30 <u>e Length</u> :30 :30 :30	10 Ad-ID RRL-20-02 RRL-20-02 RRL-20-02	\$0.00	NM	Rate \$0.00 \$0.00 \$0.00	Ty N N
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324245-1	04/26/20	April 2020	03/30/20 - 04/26/20	CAD - Canadian
		•	•	

Advertiser	Product	Estimate Number
Ronna Rae Leonard	COVID-19 Campaign BOG	

Line Start I	Date	End Date	Desc	ription	Start/En	d Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/30/	/20	05/27/20	Mond	lay-Sunday	6a-12a		MTWTFSS	:30	10	\$0.00	NM		
		04/13/20	04/19/2	-		10	\$0.00					_	_
Spots: #	<u>Ch</u>	<u>Day</u> Air		Air Time Deso			Start/End Time		h Ad-ID				Туре
21	98.9		/13/20	11:50 AM Mon	, ,		6a-12a) RRL-20-02			\$0.00	
22	98.9	Tu 04/		10:50 PM Mon	day-Sunday		6a-12a) RRL-20-02			\$0.00	
29	98.9	Tu 04/	/14/20	11:50 PM Mon	day-Sunday		6a-12a) RRL-20-02			\$0.00	NM
23	98.9	W 04/	/15/20	7:41 AM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
24	98.9	Th 04/	/16/20	9:50 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
28	98.9	F 04/	/17/20	6:51 AM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
25	98.9	F 04/	/17/20	11:40 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
30	98.9	Sa 04/	/18/20	8:21 AM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
26	98.9	Sa 04/	/18/20	11:50 AM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
27	98.9	Su 04/	/19/20	12:51 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
Weeks		Start Date 04/20/20	End Da 04/26/2			<u>Week</u> 10	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date	Air Time Desc	ription		Start/End Time	Lengt	h Ad-ID			Rate	Туре
39	98.9	M 04/	/20/20	12:51 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
31	98.9	M 04/	/20/20	7:21 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
32	98.9	Tu 04/	/21/20	9:50 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
38	98.9	W 04/	/22/20	1:50 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
33	98.9	W 04/	/22/20	11:21 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
34	98.9	Th 04/	/23/20	2:51 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
35	98.9	F 04/	/24/20	1:41 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
36	98.9	Sa 04/	/25/20	7:21 AM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
37	98.9	Su 04/	/26/20	9:51 AM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM
40	98.9	Su 04/	/26/20	4:42 PM Mon	day-Sunday		6a-12a	:3) RRL-20-02			\$0.00	NM

Total Spots

80

Payment Terms 30 Days	GST(5%)	<u>Total</u> 5.0%	\$920.00 \$46.00
	In	voice Total	\$966.00



PO Box 47100 RPO City Se DC VIET COD 4500

IN ACCOUNT WITH

PUBLICATION DATE

April 3, 2020

New 166 Ea Victori

INVOICE

O City	Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520	Split among 26	5 MLAs		
Democrat BC Government Caucus East Annex, Parliament, 501 Belleville St ria BC V8V 4X1		CO paid \$48.46 Invoice date: 4/6/2020 Invoice no.: 50391 JI contact: Authorized by:			
		Email / phone / fax	:	9leg.bc.ca ⊧g.bc.ca	
	DESCRIPTION		SIZE	AMOUNT	
	To Display Advertisement - Passover issue		5 cols x 10 Inch(s)	\$1,200.00 per insertion	
	Page Number(s) 18				
	holiday greetings				
	Note: price includes full colour at a discount				
			SubTotal	\$1,200.00	
			taxes	\$60.00	
			TOTAL	\$1,260.00	



Invoice No / N° de facture: 6434889 Invoice Date / Date de Facturation: 10-MAR-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 VOR 2K0 CANADA

Ship to / Expédier à:

Account # / Nº du compte :		Reference # / Nº de référence: VOL 62 #05 0514	Terms / Conditio	ons : IMMEDIATE
Line # / Nº du ligne		Description		Amount/Montant
1	2 col x 2" ad - c	colour		\$45.00
	Tax CA_GST	@ 5.00		\$2.25
	Tax CA_PST	@ 0.00		\$0.00
HST:		Sul	o-total/Sous total	\$45.00
QST:		GS	T/TPS HST/TPH	\$2.25
BC PST: SK PST:			PST/TVP	\$0.00
SK LCT: MB PST:			TOTAL	\$47.25





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

21-OROCERY			
05963198692 LY	SOL WIPES	CTRS	÷.,
GPMRJ			18.98
SUBTOTAL			18.98
G=GST 5%	18.98 🛢	5.000%	0, 95
P=PST 7%	18, 98 🔒	7.000%	1. 33

21.26

TOTAL

-----TRANSACTION RECORD-

GLOBAL PAYMENTS MERCHANT # 7085665 Real Candian Superstore 01528 757 Ryan Road Courtenay BC STORE 01528 REG 21 SLIP # 470100 RETAIN THIS COPY FOR YOUR RECORDS ****** Purchase ****** Proximity CARD # ******** EXP **/** CAPITAL ONE REF # AUTH # ISO/ACI RESP 300001001004 056943 00 001 AID: A000000041010 TSI E800 TVR 000008001 DATE AMOUNT 03/13/2020 \$ 21.26 CAD 00 APPROVED 001

No Signature Required

CREDIT TN 21.26 You could have earned 210 PC Optimum points with President's Choice Financial MasterCard. Apply Today Visit pofinancial.ca

***** GST # 1 THANK YOU FOR SHOPPING (250) 334-6927 20/03/13 U-SCAN 1 9991 21 4701 ***** TELL US HOW WE DID TODAY! VISIT WWW. STOREOPINION. CA OR CALL 1-800-531-2928. WIN 1 of 2 MONTHLY PRIZES OF 1 MILLION PC OPTIMUM POINTS OR \$1000 IN PC GIFT CARDS. SEE WWW.STOREOPINION.CA FOR FULL CONTEST RULES. STORE: 01528 CODE: ******

٦, Canada Post / Postes Canada COURTENAY -333 Hunt Place COURTENAY, BC V9N1G0 GST/TPS#: 2020/05/14 CC/CC641596 W/G1 TR1846630 TRANSACTION RECORD TYPE PURCHASE . \$91.62CAD ACCT MasterCard ***** CARDNUMBER DATE/TIME 20/05/14 REFERENCE # 66284809 0010034970 C AUTH. # 033944 MasterCard A0000000041010 0000008000 E800 INVOICE NUMBER 184663001 01 APPROVED-THANK YOU 027 -- IMPORTANT --Retain this copy for your records. CARDHOLDER COPY

CUUI 333 H	(Postes Canada RTENAY unt Place , BC V9N1G0 :	a	
2020/05/14 CC/CC641596	W/G1	TR1846630	
N Ltr other	12@\$5.09	\$61.08	-
Act <u>ual W</u> eight 0.30 To leman N Ltr other	13kg 6@\$5.09	\$30.54	
Actual Weight 0.3 To SUBTL TOTAL TAX	03kg	\$91.62 \$0.00 \$91.62	
TOTAL MasterCard Card Number _		\$91.62	
CHG. DUE RND. CHG.		\$0.00 \$0.00	
Tell us how we Complete the su canadapostsurve or text 'SURVEY and enter to WI \$250 Prepaid Vi (Standard messa rates would ap message)	rvey at y.ca ' to 55555 N one of two isa Cards. age and data		

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



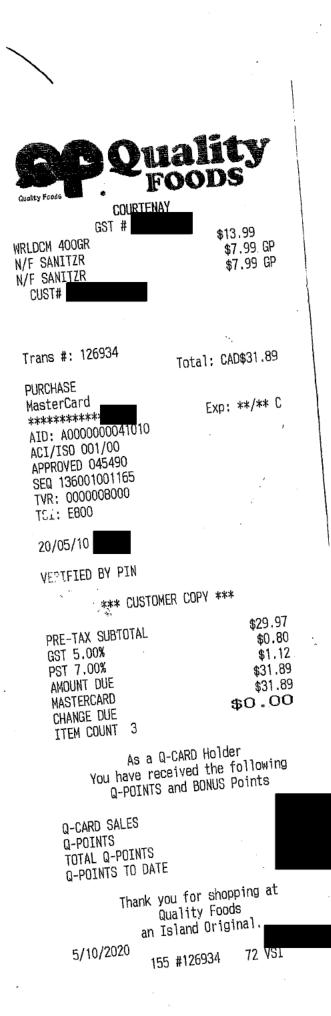
RCSS 1528 COURTENAY 757 RYAN ROAD, Z9N3R6 Big on Fresh, Low on Price 21-GROCERY 05963150814 LYSOL CP GPMRJ 4.98 06038320913 PC MAX PAPER TWL GPMRJ 6,98 SUBTOTAL 11.96 G=GST 5% 11.96 @ 5.000% 0.60 P=PST 7% 11.96 @ 7.000% 0.84 TOTAL 13.40 -----TRANSACTION RECORD------GLOBAL PAYMENTS MERCHANT # 7085665 Real Candian Superstore 01528 757 Ryan Road Courtenay BC STORE 01528 REG 21 SLIP # 518700 RETAIN THIS COPY FOR YOUR RECORDS ** Purchase ** Proximity CARD # ********** EXP. **/** CAPITAL ONE REF # AUTH # ISO/ACI RESP 052001001036 088866 00 001 AID: A0000000041010 TSI E800 TVR 0000008001 DATE AMOUNT TIME 05/07/2020 13.40 CAD AF RUVED No Signature Required CREDIT TN 13.40 You could have earned 130 PC Optimum points with President's Choice Financial MasterCard. Apply Today Visit pofinancial.ca ******* GST # THANK YOU FOR SHOPPING (250) 334-6927 20/05/07 U-SCAN 1 9991 21 5187 ******* TELL US HOW WE DID TODAY! VISIT WWW.STOREOPINION.CA.OR CALL 1-800-531-2928. WIN 150f 2 MONTHLY PRIZES OF 1 MILLION PC OPTIMUM POINTS OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

STORE: 01528

CONTEST RULES.

CODE: *******



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

Customer:

COURTENAY, BC Buyer:

Date Time Order no. Inv 5/14/20 76198652-000 Salesperson:	oice No. 16642109
Description	Amount
CAM PERFORATED COLOR PD IVOR	10.99
HLR59804 1 @ 10.99 FIG PAD BASICS LETTER WE BAS4996118 1 @ 17.99	17.99
Subtotal	28,98
PST GST/HST	2.03 1.45
Total	32.46
RETAIL MASTERCARD	32.46
Total Paid X	32.46
Customer Signature	\mathcal{O}
Store Leader: GST# DUE TO COVID 19 CONCERNS ALL SALES WILL BE FINAL NO RETURNS AT THIS	ψ. ·
TIME, THANK YOU FOR YOUR UNDERSTANDING.************************************	***********

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

SALE

MID: 6424858		
TID: 002	REF#:	80000008
Batch #: 135001	RRN:	00000008
05/14/20	11	
APPR CODE: 03419	18 -	
MASTERCARD		Chip
*****		**/**

AMOUNT

\$32.46

APPROVED

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

BY ENTERING A VERIFIED PIN. CARDHOLDER AGREES To pay issuer such total in accordance with issuers agreevent with cardholder accordance with issuer's agreevent With cardholder

THANK YOU / MERCI!

CUSTOMER COPY

	- 	Ι
LONDON DRUGS		
** LD DRIFTWOOD MALL 250 703 LOOKING FOR WORK? www.londond	2838 rugs.c	¥¥ ⊙m,
LOGITY ETUCONS	34.99 39.19 39.19 .00	
Offers and rewards await! Download the London Drugs app an join LDExtrac with Drugs app an	'n	

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join LDExtras at LDExtras.com and



Video Teleprompter 3 JoeAllenPro Limited iOS App Ronna-Rae 's iPad <u>Write a Review | Report a Problem</u>

Subtotal **\$23.99** G.S.T./H.S.T. **\$1.20** P.S.T./Q.S.T. **\$1.68**

Reçu

TOTAL

\$26.87

Get help with subscriptions and purchases. Visit Apple Support.

Learn how to manage your password preferences for iTunes, Apple Books and App Store purchases.

Apple GST/HST No



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IDENTIFIANT APPLE

DATE May 31, 2020

N° DE COMMANDE MTOYDK30LH N° DE DOCUMENT 205346438981 FACTURÉ À MasterCard ... Ronna-Rae Leonard

Courtenay, BC CAN

App Store



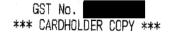
Video Teleprompter 3 JoeAllenPro Limited App pour iOS Ronna-Rae 's iPad <u>Rédiger un avis | Signaler un problème</u> \$23.99

Sous-total **\$23.99** TPS/TVH **\$1.20** TVQ **\$1.68**

STAPLES C Store # Courtenay, B (250) 334	249 C V9N8H9	
Sale	00092 2 002 96325	
	0249 05/26/20	
1918290	00,20,20	
1 STAPLES CARDSTOCK		
718103076586	21,99B	
1 STAPLES CARDSTOCK		
718103076586	21.99B	
Subtotal	43,98	
PST 7.00%	3.08	
GST 5.00%	2.20	
Total	\$49.26	
MasterCard	49.26	
TRANSACTION	RECORD	
****	\$49.26	
Mastercard H	Purchase	
Authorization Number	075362	
0010017900 96325	66279049	
05/26/20		
01/027 APPROVED - THANK		
MasterCard	A000000041010	
000008000		
Thank you for shopping at STAPLES!		

Survey Acces	s 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 *****



FOR

Ronna-Rae Leonard MLA

DATE

Dec. 31st 2019

#2019-07

Graphic Design - December 2019

- Comox Valley Record Christmas Song Book ad .5 hrs @\$40/hr = \$20.00
 Publishing: Tuesday, December 3rd 2019
 Size: 1/8th ad. 5.11" wide x 2.5" high
 Updated the photo and bottom info and fixed the alignment
- Comox Valley Record Dec. 12th Open House ad 3.75 hrs @\$40/hr = \$150.00
 Publishing: Tuesday, December 10th 2019
 Size: 5.11" wide x 6" high
 Designed winter themed ad for Open House at the Courtenay Museum
 (Snowy hills, trees and moon, stars, clouds, snow)
 Also prepared files for Poster, Facebook Event and as a FB post.



Please make a cheque out to

тотаL \$170.00



ph.fx. 250.334.2231 • uprising@uniserve.com • 1967 Dogwood Drive Courtenay BC V9N 3BI

FOR

Ronna-Rae Leonard MLA

DATE

April 24th 2020

#2020-08

 Graphic Design - January to April 2020 Comox Valley Record - Literacy Day Jan. 27th ad	@\$40/hr = \$70.00 w times.
 Sent: Tuesday, January 14th 2020 Size: 5.11" wide x 6" high Updated the photo and bottom info and changed the wording. Comox Valley Record - RCMP 100 Years ad	@\$40/hr = \$70.00 w times. \$40/hr = \$20.00
 Comox Valley Record - RCMP 100 Years ad 1.75 hrs @ Published: Thursday, January 30th 2020 Size: 5.11" wide x 2.25" high Searched for an image - found a Canadian Flag. Changed wording a few Searched for an image - found a Canadian Flag. Changed wording a few 9.000000000000000000000000000000000000	w times. 640/hr = \$20.00
 Published: Thursday, January 30th 2020 Size: 5.11" wide x 2.25" high Searched for an image - found a Canadian Flag. Changed wording a few Comox Valley Record - Pink Shirt Day ad5 hrs @\$4 Published: Tuesday, February 25th 2020 Size: 5.11" wide x 3" high Changed ad size. Updated photo and contact info. Improved layout. Newsletter - February 202023 hrs @\$4 	w times. 640/hr = \$20.00
 Searched for an image - found a Canadian Flag. Changed wording a few Comox Valley Record - Pink Shirt Day ad5 hrs @\$4 Published: Tuesday, February 25th 2020 Size: 5.11" wide x 3" high Changed ad size. Updated photo and contact info. Improved layout. Newsletter - February 202023 hrs @\$4 	640/hr = \$20.00
 Published: Tuesday, February 25th 2020 Size: 5.11" wide x 3" high Changed ad size. Updated photo and contact info. Improved layout. Newsletter - February 2020 23 hrs @\$ 	
• Newsletter - February 2020 23 hrs @\$	\$40/hr = \$920.00
	\$40/hr = \$920.00
Size: 8.5 x TT - 4 pages - Tuli Colour	
Used design template, elements and colour palette from last year. Designed 7 new icon graphics.	
Edited 6+ photos. Created sign post image for the cover. Designed the upper back page section for the TRAC Renters' Rights Eve Provided 6 proofs. Provided camera ready artwork for printing.	ent.
• TRAC Renter's Rights ad 1.75 hrs @	@\$40/hr = \$70.00
Published: Thursday, March 5th 2020	
Size: 5.11" wide x 6" high	
Designed ad. Made changes to content from newsletter. Also prepared files for Facebook Event and as a FB post.	
Also prepared mes for Pacebook Event and as a PB post.	
Comox Valley Record - COVID19 Ad	\$40/hr = \$30.00
Published: Wednesday, March 25th 2020	
Size: 5.11" wide x 6" high Designed ad with Dr. BH quote and the office remains open vie e-mail	and phone
	340/hr = \$20.00
Published: Wednesday, April 1st 2020	940/11 – \$20.00
Size: 5.11" wide x 3" high	
Changed ad size and included help line numbers and office remains or	pen info
 Comox Valley Record - COVID19 Ad	540/hr = \$20.00
Made changes to the ad to add COVID title and more help info	
TOTAL	
Please make a cheque out to	\$1160.00



GRAPHIC DESIGN &ILLUSTRATION

ph.fx. 250.334.2231 • uprising@uniserve.com • 1967 Dogwood Drive Courtenay BC V9N 3B1