Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Leonard, Ronna-Rae

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$516.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$253.28
Balance at End of Current Reporting Period:	Note 3	\$769.48

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO

disclosure report for this expense category for the period from

Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3

scanned receipts total above. This amount also equals the Q3 disclosure

report for the period from

Apr. 1, 2021 to Dec. 31, 2021

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

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

-

-

Walmart > <

```
STORE 3163
3199 CLIFFE AVENUE
COURTENAY, BC
V9N 2L9
250-898-8998
ST# 03163 OP# 004886 TE# 16 TR# 07996
GV LUNCH BAG 062891564093
SV LUNCH BAG 062891
```

MCARD TEND \$45.62

Mastercard **** **** ****

APPROVAL # 033780

REF # 129700300506

PAYMENT SERVICE - A
AID A0000000041010

IC 26A7E03B94E47AC7

TERMINAL # WMTKP005909

MO STOROWSHIP PROVISES

10/24/21

3413



BIGFOOT DONUTS

Sale # 208516

December 9, 2021

Item	Qty	Amount
Object Biglior	1	\$ 28 00
Half Nozen Bigloot 006-	4	\$ 15 (8)
	Subtotal	\$ 43.00
	GST	\$ 0.00
	PST	\$ 0.00
	Total	\$ 43.00
	MASTERCARD	\$ 43.00
	Total tender	\$ 43.00

01 APPROVED - THANK YOU 027

MASTERCARD

Тура

Purchase

Card #

Date December 9, 2021

Reference 611389260012080380 H

Auth ID

App label Mastercard

EMV AID A0000000041010

ARQC TVR 0000008000

ARQC

62542CB70E423062

Amount

\$ 43.00

No signature transaction

BIGFOOT DONUTS 463A 5th Street Courtenay, V9N 1J7, BC, CA 250-871-6603 yum@bigfootdonuts.com www.bigfootdonuts.com

CUSTOMER COPY

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WELCOME TO THRIFTY FOODS Phone: GST#

Served by:

FLORAL UK Gift Baskets SERVICES \$49.99 GC Floral Delivery \$12.00 GR

SUBTOTAL \$61.99 5% GST \$3.10 TOTAL \$65.09 MasterCard TENDER \$65.09 Cash CHANGE \$0.00

NUMBER OF ITEMS

2

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT 27061184 TERMINAL ID SB2706118460 ** Purchase ** \$ 65.09 CARD MasterCard RCPT 8244000 RESP 001 TIME AUTH # 035078 REF# 001391018

Approved - Thank you

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ==== RECEIPT CONTINUED ON BACK. =====

CO paid \$71.00



3473

BIGFOOT DONUTS

Return # 198743

October 8, 2021

RETURN

Item	Qty		Amount
Dozen Bigfoot	-2	@\$ 28 00	\$-56 00
0001			

\$ -56.00 Subtotal \$ 0.00 GST \$ 0.00 PST \$ -56.00 Total \$ -56.00 MASTERCARD \$ -56.00 Total tender

01 APPROVED - THANK YOU 027

MASTERCARD

Type

Retund

Card # Date

October 8, 2021

Reference 611389260011642220 C

Auth ID 031987

App label Mastercard

EMV AID A0000000041010

Amount \$ 56.00 Refund

BIGFOOT DONUTS 463A 5th Street Courtenay, V9N 1J7, BC, CA 250-871-6603 yum@bigfootdonuts.com www.bigfootdonuts.com

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------ vour records



October 8, 2021 Sale # 198742

Amount Qty Item \$ 84 00 @\$ 28 00 Dozen Bigtool 0001 Subtotal \$ 84.00 GST \$ 0.00 \$ 0.00 PST \$ 84.00 Total MASTERCARD \$ 84.00

01 APPROVED - THANK YOU 027

Total tender

\$ 84 00

MASTERCARD

Purchase Type Card #

October 8, 2021 Date Reference 611389260011642210 H

000364 Auth ID App label Mastercard

A00000000041010 EMV AID ARQC TVR 0000008000

E109E0C7FE86D177 ARQC

\$84.00 Amount

No signature transaction

BIGFOOT DONUTS 463A 5th Street Courtenay, V9N 1J7, BC, CA 250-871-6603 yum@bigfootdonuts.com www.bigfootdonuts.com

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RIGLOOI DONO12

Sale # 198744

October 8, 2021

ltem	Qty	Amount
Dozen O.G	1	\$ 1800
DOORS		
Halt Dozen O G	1	\$ 10 00
0069		
Halt Dozen Bigroot	1	\$ 15 (0)
0064		
	Subtotal	\$ 43.00
	GST	\$ 0.00
	PST	\$ 0.00
	Total	\$ 43.00
	MASTERCARD	\$ 43.00
	Total tender	\$ 43.00

01 APPROVED - THANK YOU 027

MASTERCARD

Purchase Type Card #

October 8, 2021 Date

Reference 611389260011642230 H

Autn ID 052231 App label Mastercard A00000000041010 EMV AID ARQC TVR 0000008000 ARQC 498DD56B1D6B679F

\$ 43.00 Amount

No signature transaction

BIGFOOT DONUTS 463A 5th Street Courtenay, V9N 1J7, BC, CA 250-871-6603 yum@bigfootdonuts.com www.bigfootdonuts.com

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Walmart :



63 AVENUE BC

ST# 03163 0P GV 16CT 6 AT CHC RICH HUP TR#

12/13/21

\$0.00

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Leonard, Ronna-Rae

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,650.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$3,232.15
Balance at End of Current Reporting Period:	Note 3	\$7,882.21

Note 1	This amount represents the Q2 ending balance reported on the Q2 CO
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disclosure report for this expense category for the period from

Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3

scanned receipts total above. This amount also equals the Q3 disclosure

report for the period from

Apr. 1, 2021 to Dec. 31, 2021

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

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-





Island Radio A Division of the Jim Pattison Broadcas 4550 Wellington Road Nanaimo, BC V9T 2H3 Canada

Main: (250) 758-1131

Billing:

Billing Address:

Ronna-Rae Leonard MLA for Courtenay-Comox

Attention: 437 - 5th Street

Courtenay, BC V9N 1J7

Canada

Send Payment To:

Island Radio 4550 Wellington Road Nanaimo, BC V9T 2H3 Canada

VOIGE	III. Shows		
Property	CKLR-FM		
Invoice #	353816-1	Order#	353816
Invoice Date	08/31/20	Alt Order#	
Invoice Month	August 2020	Deal #	
Invoice Period	08/01/20 - 08/31/20	Flight Dates	08/31/20 - 09/22/20
Advertiser	Ronna-Rae Leonard	MLA for Court	enay-Comox
Product	Weekly BOGO Summer Ad Campaign		
Estimate #			

1	
Account Executive	
Sales Office	Island Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/31/20	09/22/20	M-Su 6a-12a	6a-12a		:30	0	\$26.00	NM	
Weeks:	Start Date 08/31/20	End Date MTWTFSS 2121-	Spots/Week 6	Rate \$26.00					
Spots: # Ch	Day Air	Date Air Time Desc	eription eription	Start/End Time	Lengt	h Ad-ID			Rate Type
26 CK	KLR M 08	/31/20 1:50 PM M-St	ı 6a-12a	6a-12a	:3	O Restart P	lan		\$26.00 NM
25 CK	KLR M 08	/31/20 7:46 PM M-Su	6a-12a	6a-12a	:3	O Restart P	lan		\$26.00 NM
2 08/31/20	09/22/20	M-Su 6a-12a	6a-12a		:30	0	\$0.00	NM	
Weeks:	Start Date 08/31/20	End Date MTWTFSS 1212-	Spots/Week 6	Rate \$0.00	8.0				
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Leng	h Ad-ID			Rate Type
25 CK	KLR M 08	/31/20 10:46 PM M-St	ı 6a-12a	6a-12a	:3	O Restart P	lan		\$0.00 NM

Total Spots 3

Payment Terms 30 Days

Net Total \$52.00 BC GST# 5.0% \$2.60 **Amount Due** \$54.60 Invoice Balance as of 03/25/21 9:21:10 AM PT \$54.60



Island Radio A Division of the Jim Pattison Broadcas 4550 Wellington Road Nanaimo, BC V9T 2H3

Canada Main: (250) 758-1131

Billing:

Billing Address:

Ronna-Rae Leonard MLA for Courtenay-Comox

Attention: 437 - 5th Street Courtenay, BC V9N 1J7 Canada

Send Payment To:

Island Radio 4550 Wellington Road Nanaimo, BC V9T 2H3 Canada

Property	CKLR-FM				
Invoice #	353816-2	Order #	353816		
Invoice Date	09/30/20	Alt Order#			
Invoice Month	September 2020	Deal#			
Invoice Period	09/01/20 - 09/22/20	Flight Dates	08/31/20 - 09/22/20		
Advertiser	Ronna-Rae Leonard MLA for Courtenay-Comox				
Product	Weekly BOGO Summer Ad Campaign				
Estimate #					
	Account Executive				

Account Executive	
Sales Office	Island Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Spots/

Line Start I	Date E	nd Date	Descr	ription	s	tart/End Time	MTWTFSS	Length ::	Week	Rate	Туре		
1 08/31	/20 0	9/22/20	M-Su	6a-12a	6	a-12a		:30	0	\$26.00	0 NM		
Weeks		art Date /31/20	End Da 09/06/2		<u>TFSS</u> -21-	Spots/Week 6	Rate \$26.00				82		
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time	Description	1	Start/End Time	Length	Ad-ID			Rate	Туре
27	CKLR	Tu 0	9/01/20	1:27 PM	M-Su 6a-12	2a	6a-12a	:30) Restart	Plan		\$26.00	NM
28	CKLR	F 0	9/04/20	9:23 AN	M-Su 6a-12	2a	6a-12a	:30	Restart	Plan		\$26.00	NM
29	CKLR	F 0	9/04/20	12:53 PM	I M-Su 6a-12	2a	6a-12a	:30	Restart	Plan		\$26.00	NM
30	CKLR	Sa 0	9/05/20	10:52 PM	l M-Su 6a-12	2a	6a-12a	:30) Restart	Plan		\$26.00	NM
Weeks		art Date /07/20	End Da 09/13/2		<u>TFSS</u> 1-21	Spots/Week 6	<u>Rate</u> \$26.00						
Spots: #	<u>Ch</u>	Day A	ir Date		Description	-	Start/End Time		Ad-ID			Rate	<u>Type</u>
31	CKLR	W 0	9/09/20	11:48 AM	l M-Su 6a-12	2a	6a-12a) Restart			\$26.00	MM
32	CKLR	W 0	9/09/20	9:27 PM	I M-Su 6a-12	2a	6a-12a) Restart			\$26.00	MM
33	CKLR	Th 0	9/10/20	7:17 AN	1 M-Su 6a-12	2a	6a-12a	:30) Restart	Plan		\$26.00	MM
34	CKLR	Sa 0	9/12/20	6:17 AN	M-Su 6a-12	2a	6a-12a	:30) Restart	Plan		\$26.00	MM
35	CKLR	Sa 0	9/12/20	1:51 PM	1 M-Su 6a-12	2a	6a-12a	:30	Restart (Plan		\$26.00	NM
36	CKLR	Su 0	9/13/20	2:53 PM	1 M-Su 6a-1	2a	6a-12a	:30	Restart (Plan		\$26.00	NM
Weeks		art Date 9/14/20	End Da 09/20/2		<u>πFSS</u> 21	Spots/Week 6	<u>Rate</u> \$26.00						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time	Description	<u>1</u>	Start/End Time	Length	Ad-ID			Rate	Type
37	CKLR	Tu 0	9/15/20	4:50 PN	1 M-Su 6a-1	2a	6a-12a	:30) Restart	Plan		\$26.00	MM
38	CKLR	Tu 0	9/15/20	9:52 PN	1 M-Su 6a-1	2a	6a-12a	:30) Restart	Plan		\$26.00	NM
39	CKLR	W 0	9/16/20	1:34 PN	1 M-Su 6a-1	2a	6a-12a	:30) Restart	Plan		\$26.00	NM
41	CKLR	Sa 0	9/19/20	9:22 PN	1 M-Su 6a-1:	2a	6a-12a	:30) Restart	Plan		\$26.00	MM
40	CKLR	Sa 0	9/19/20	11:25 PN	1 M-Su 6a-1	2a	6a-12a	:30) Restart	Plan		\$26.00	NM
42 Week		Su 0 art Date 9/21/20	9/20/20 End Da 09/27/2	ate MTV	M-Su 6a-1: <u>/TFSS</u>	2a Spots/Week 3	6a-12a <u>Rate</u> \$26.00	:30) Restart	Plan		\$26.00	NM I
Spots: #	Ch	Day A			Description		Start/End Time	Lenati	Ad-ID			Rate	Type
43	CKLR		9/21/20		M-Su 6a-1	-	6a-12a	:00				\$26.00	
44	CKLR		9/21/20		M-Su 6a-1	2a	6a-12a	:00	0			\$26.00	NM

INVOICE





Island Radio)4550 Wellington Road Nanaimo, BC V9T 2H3 Canada

Invoice #	353816-2	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/22/20
Advertiser	Ronna-Rae Leor	ard MLA for Courtenay-	Comox
Product	Weekly BOGO S	Summer Ad Campaign	
Estimate #			

1 08/31/20								Spots/	_	_	
Start Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate T \$26.00 \$26.00 M-Su 6a-12a \$6a-12a \$30 \$0.00 NM	e Start D	Date E	nd Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
45 CKLR Tu 090/22/20 M-Su 6a-12a 6a-12a	1 08/31/	20 0	9/22/20	M-Su 6a-12a	6a-12a		:30	0	\$26.00	NM	
Credited	ots: #	<u>Ch</u>	Day Air D	ate Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate
Veeks: Start Date End Date MTNTFSS Spots/Week Start Date MTNTFSS	45	CKLR		2/20 M-	Su 6a-12a	6a-12a	:0	00			\$26.00
Weeks: Start Date	0.00/04/	100 0		M 0:: 0= 40=	C- 40-		.20		£0.00	NIM	
OBJORNED 1212- 6 \$0.00 StartEnd Time Length Ad-ID Rate 1 27 CKLR Tu 09/01/20 7:24 PM M-Su 6a-12a 6a-12a 30 Restart Plan \$0.00 26 CKLR Tu 09/01/20 7:24 PM M-Su 6a-12a 6a-12a 30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 549 PM M-Su 6a-12a 6a-12a 30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 549 PM M-Su 6a-12a 6a-12a 30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 3:25 PM M-Su 6a-12a 6a-12a 30 Restart Plan \$0.00 Sa CKLR Sa 09/05/20 3:25 PM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 Sa CKLR Sa 09/05/20 3:25 PM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 Sa CKLR Sa 09/05/20 3:25 PM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 Sa CKLR Su 09/05/20 Sa 24 PM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 Sa CKLR Th 09/10/20 Sa 24 PM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:30 CKLR Th 09/10/20 Sa 24 PM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:30 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:35 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:35 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:35 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:35 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:35 CKLR Su 09/16/20 10:25 AM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:35 CKLR Su 09/16/20 10:25 AM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:35 CKLR Su 09/16/20 10:25 AM M-Su 6a-12a 6a-12a 3:30 Restart Plan \$0.00 3:35 CKLR Su 09/16/20 10:25 CKLR Su	2 00/31/	20 0	19/22/20				.30		\$0.00	IAIAI	
27 CKLR TU 09/01/20 2:24 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 26 CKLR TU 09/01/20 5:49 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 12:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 12:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 12:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 3:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 3:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 31 CKLR Sa 09/05/20 3:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 32 CKLR Th 09/10/20 1:53 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 33 CKLR Th 09/10/20 1:53 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 34 CKLR Sa 09/12/20 7:46 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 35 CKLR Su 09/12/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 36 CKLR Su 09/12/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 37 CKLR Su 09/12/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 38 CKLR Su 09/12/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 39 CKLR Su 09/13/20 4:24 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 39 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 39 CKLR Su 09/13/20 4:24 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 39 CKLR Su 09/16/20 7:51 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 40 CKLR Su 09/16/20 10:24 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 41 CKLR Su 09/16/20 10:24 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 42 CKLR Su 09/16/20 10:24 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 42 CKLR Su 09/16/20 10:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 44 CKLR Su 09/16/20 10:24 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 45 CKLR Su 09/16/20 10:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 46 CKLR Su 09/16/20 10:24 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 47 CKLR Su 09/16/20 10:24 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 48 CKLR Su 09/16/20 10:24 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 49 CKLR Su 09/16/20 10:44 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.0	Weeks										
Color	ots: #	<u>Ch</u>	Day Air D	ate Air Time De	scription	Start/End Time	Leng	h Ad-ID			Rate 7
28 CKLR F 09/04/20 5:49 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 30 CKLR Sa 09/05/20 :125 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 29 CKLR Sa 09/05/20 :125 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 Weeks: Start Date End Date MTWTESS Spots/Week Rate \$0.00 50 Ols: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate I 31 CKLR M 09/09/20 8:24 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 32 CKLR Th 09/10/20 1:53 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 33 CKLR Th 09/10/20 1:53 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 34 CKLR Sa 09/13/20 7:46 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 35 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 36 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 35 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 36 CKLR Su 09/13/20 10:25 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 37 CKLR Su 09/13/20 -1212 6 \$0.00 38 CKLR Tu 09/15/20 0.150 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 39 CKLR Tu 09/15/20 0.150 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 39 CKLR Tu 09/15/20 0.150 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 41 CKLR Su 09/20/20 645 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 42 CKLR Su 09/20/20 645 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 42 CKLR Su 09/20/20 645 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 42 CKLR Su 09/20/20 645 AM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 44 CKLR Tu 09/22/20 M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 45 CKLR Tu 09/22/20 M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00 46 CKLR Tu 09/22/20 M-Su 6a-12a 6a-12a :00 \$0.00 4	27	CKLR	Tu 09/0	1/20 2:24 PM M-	Su 6a-12a	6a-12a	:3	0 Restart	Plan		\$0.00
CKLR Sa 09/05/20 12:25 PM M-Su 6a-12a 6a-12a :30 Restart Plan \$0.00	26	CKLR	Tu 09/0	1/20 7:24 PM M-	Su 6a-12a	6a-12a	:3	O Restart	Plan		\$0.00
29 CKLR Sa 09/05/20 3:25 PM M-Su 6a-12a 6a-12a 30 Restart Plan \$0.00	28	CKLR	F 09/04	4/20 5:49 PM M-	Su 6a-12a	6a-12a	:3	0 Restart	Plan		\$0.00
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43 CKLR M 09/21/20	Weeks										
Credited 44 CKLR Tu 09/22/20 M-Su 6a-12a 6a-12a :00 \$0.00	ots: #	Ch	Day Air D	Date Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate
Credited 45 CKLR Tu 09/22/20 M-Su 6a-12a 6a-12a :00 \$0.00	43	CKLR		1/20 M-	Su 6a-12a	6a-12a	:(00			\$0.00
45 CKLR Tu 09/22/20 M-Su 6a-12a 6a-12a :00 \$0.00 Total Spots 33 Net Total \$416.00	44	CKLR	Tu 09/2	2/20 M-	Su 6a-12a	6a-12a	.70	00			\$0.00
<u>Total Spots</u> 33 syment Terms 30 Days BC GST # 5.0% \$20.80	45	CKLR	Tu 09/2	2/20 M-	Su 6a-12a	6a-12a	.:	00			\$0.00
BC GST # 5.0% \$20.80	1					Total Spots		33			
BC GST # 5.0% \$20.80	ymer	nt Ter	ms 30 [Days					Net Tota	<u>.</u> 3l	\$416.0
				•		вс	SST#		5.0%	/ _o	\$20.8

Invoice Balance as of 03/25/21 9:21:46 AM PT

\$436.80



Invoice No / N° de facture: 6823248 Invoice Date / Date de Facturation: 17-AUG-2021

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

Account # / Nº o	du compte :	Reference # / N° de référence: VOL 63 #14 013	Terms / Condition	ons : IMMEDIATE
Line # / Nº du ligne		Description		Amount/Montant
1	2 col x 2" ad co	lour		\$45.00
	Tax CA_GST	@ 5.00		\$2.25
	Tax CA_PST	@ 0.00		\$0.00
HST:		S	ub-total/Sous total	\$45.00
QST:		G:	ST/TPS HST/TPH	\$2.25
BC PST:			PST/TVP	\$0.00
SK LCT: MB PST:			TOTAL	\$47.25



Invoice No / Nº de facture: 6829142 Invoice Date / Date de Facturation: 31-AUG-2021

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

Account # / Nº o	du compte :	Reference # / Nº de référence: VOL 63 #15 013	Terms / Condition	ons : IMMEDIATE
Line # / Nº du ligne		Description		Amount/Montant
1	2 col x 2" ad co	lour		\$45.00
	Tax CA_GST	@ 5.00		\$2.25
	Tax CA_PST	@ 0.00		\$0.00
HST:		Sub	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:		1	TOTAL	\$47.25



Invoice No / Nº de facture: 6851779
Invoice Date / Date de Facturation: 14-SEP-2021

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

Account # / Nº du compte :		Reference # / Nº de référence: VOL 63 #16 014	Terms / Condition	ons : IMMEDIATE
Line # / Nº du ligne		Description		Amount/Montant
1	2 col x 2" ad co	olour		\$45.00
	Tax CA_GST	@ 5.00		\$2.25
	Tax CA_PST	@ 0.00		\$0.00
LICT:		_		* 1 = 0 0
HST:			Sub-total/Sous total	\$45.00
QST: BC PST:		G	SST/TPS HST/TPH	\$2.25
SK PST:			PST/TVP	\$0.00
SK LCT: MB PST:		I	TOTAL	\$47.25



Invoice No / Nº de facture: 6851810 Invoice Date / Date de Facturation: 28-SEP-2021

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

Account # / Nº du compte :		Reference # / Nº de référence: VOL 63 #17 014	Terms / Condition	ons : IMMEDIATE
Line # / Nº du ligne		Description		Amount/Montant
1	2 col x 2" ad co	olour		\$45.00
	Tax CA_GST	@ 5.00		\$2.25
	Tax CA_PST	@ 0.00		\$0.00
HST:) (2/2//02 2/2/2/	#45.00
QST:			Sub-total/Sous total	\$45.00
BC PST:		G	SST/TPS HST/TPH	\$2.25
SK PST:			PST/TVP	\$0.00
SK LCT: MB PST:		I	TOTAL	\$47.25



INVOICE / STATEMENT

	- 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CLIENT NAME
	rey, B.C. V3S 6T4		09/01/21 - 09/30/2	1 RONNA-RAE	LEONARD
Tullion 7	ACCOUNT N	AME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE#
			34146893	Net 30 Days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	RONNA-RAE LEON	NARD		09/30/21	
	437 5TH ST COURTENAY BC V9N 1J7		http://iservices.b		
DATE	INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			758.08
09/20	61687	Payment on Account			-758.08

		,				
			1	BL		į
	PUBLICATION: AD CLASS:	COMOX VALLEY RECORD - News				
09/01	34146893	Display Advertising Labour Day Greeting	4x6i	1	485.0	0
		PAGE: A 6 General	24i			
}		3 color			0.0	0
		ePaper			5.2	5
09/01	34146893	Front Page Ear Lug	1x2.5i	1	85.0	0
		PAGE: A 1 General	2.5i			
		3 color			0.0	- 1
		ePaper			5.2	- 1
09/08	34146893	Front Page Ear Lug	1x2.5i	1	85.0	10
		PAGE: A 1 General	2.5i			
		3 color			0.0	- 1
		ePaper			5.2	- 1
09/15	34146893	Front Page Ear Lug	1x2.5i	1	85.0	10
		PAGE: A 1 General	2.5i			

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) a 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

34146893	09/30/21	\$ 988.58
ACCOUNT NUMBER	ADVERTISER/CLIEN	IT NAME
	RONNA	RAE LEONARD
	How to pay your bi	ACCOUNT NUMBER ADVERTISER/CLIEN

INVOICE #

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

Online using iServices: http://iservices.blackpress.ca/login

BILLING DATE

TOTAL AMOUNT DUE

- 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	ADVERTISE	R/CLIENT NAME
09/01/21 - 09/30/21	RONNA-R	AE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE#
34146893	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color				0.00
		ePaper				5.25
09/22	34146893	Front Page Ear Lug		1x2.5i	1	85.00
		PAGE: A 1 General		2.5i		
		3 color				0.00
		ePaper				5.25
09/29	34146893	Front Page Ear Lug		1x2.5i	1	85.00
		PAGE: A 1 General		2.5i		
		3 color				0.00
		ePaper				5.25
		Ad Class Totals:	\$941.50		36.500 inch	
		Publication Totals:	\$941.50			
09/30		BC GST	,			47.08

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
988.58					988.58

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Invoice No / N° de facture: 6890906 Invoice Date / Date de Facturation: 26-OCT-2021

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

Account # / Nº du compte :		Reference # / N° de référence: VOL 63 #19 012		
Line # / Nº du ligne	Description			Amount/Montant
1	2 col x 2" ad co	lour		\$45.00
	Tax CA_GST	@ 5.00		\$2.25
	Tax CA_PST	@ 0.00		\$0.00
HST:		Su	ub-total/Sous total	\$45.00
QST:		GS	ST/TPS HST/TPH	\$2.25
BC PST: SK PST:			PST/TVP	\$0.00
SK LCT: MB PST:			TOTAL	\$47.25



Invoice No / N° de facture: 6890676 Invoice Date / Date de Facturation: 12-OCT-2021

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

Account # / Nº du compte :		Reference # / N° de référence: VOL 63 #18 012	Terms / Condition	ons : IMMEDIATE
Line # / Nº du ligne		Description		Amount/Montant
1	2 col x 2" ad co	lour		\$45.00
	Tax CA_GST	@ 5.00		\$2.25
	Tax CA_PST	@ 0.00		\$0.00
HST:		Su	ub-total/Sous total	\$45.00
QST:		G	ST/TPS HST/TPH	\$2.25
BC PST: SK PST:			PST/TVP	\$0.00
SK LCT: MB PST:			TOTAL	\$47.25



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS 166 EAST ANNEX, PARLIAMENT BUILDINGS VICTORIA, BC V8V 1X4

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual Military Service Recognition Book, to help recognize and honour the many brave Veterans of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "Keepers of Remembrance", so that none of us forget the selfless contributions made by our Veterans.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By:

Pledge Date:





PLEASE MAKE CHEQUE PAYABLE TO:

BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)

P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074 G.S.T.

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$3,295.00

2503873655 GOVERNMENT OF BC CAUCUS 74 B *BCCL21B301571*

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION

P.O. BOX 5555 VANCOUVER, BC V6B 4B5

Method of Payment		
☐ Pay at your Bank		
☐ Pay Online		
Or send this notice bac	k in the envelope pr	ovided
□ Cheque		
□ Visa	Amount	
■ MasterCard	Authorized	
Name on Card:		
Card No /		/
Expiry Date / Se	curity Code (CVV)	

Oct/12/2021



Black Press Group Ltd. 212 - 15288 Surrey, B.C.

INVOICE / STATEMENT

2 - 15288 54A Ave	BILLING PERIOD	ADVERTISER/O	CLIENT NAME
rrey, B.C. V3S 6T4	10/01/21 - 10/31/21	RONNA-RAE	LEONARD
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE#
	34162364	Net 30 Days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
RONNA-RAE LEONARD		10/31/21	
437 5TH ST COURTENAY BC V9N 1J7	View your account inform http://iservices.blac Account inquiries: 1-866-	ckpress.ca/login	

Pay past due balance immediately

			GST REG	SISTRATION	No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGE		SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30	3	BALANCE FORWARD				988.58
					BL	
	PUBLICATION:	COMOX VALLEY RECORD -	News			
40100	AD CLASS:	Display Advertising		4 0 5:		05.00
10/06	34162364	Front Page Ear Lug		1x2.5i	1	85.00
		PAGE: A 1 General		2.5i		
		3 color				0.00
		ePaper				5.25
10/13	34162364	Front Page Ear Lug		1x2.5i	1	85.00
		PAGE: A 3 General		2.5i		
		3 color				0.00
		ePaper				5.25
10/20	34162364	Front Page Ear Lug		1x2.5i	1	85.00
		PAGE: A 1 General		2.5i		
		3 color				0.00
		ePaper				5.25
10/27	34162364	Front Page Ear Lug		1x2.5i	1	85.00
		PAGE: A 1 General		2.5i		
		3 color				0.0
		ePaper				5.2
		Ad Class Totals: \$361.00)		10.000 inch	
8	AD CLASS:	Supplements	700		200000 W.	
CURRI	ENT NET AMOUNT DUE	30 DAYS 60 DAYS	3 0	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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. CO paid \$730.01

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE # 34162364

BILLING DATE	TOTAL AMOUNT DUE
10/31/21	\$ 1,718.59

RONNA-RAE LEONARD

ADVERTISER/CLIENT NAME

Black Press Media

REMIT TO

How to	pay your	bill:

ACCOUNT NUMBER

- 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.

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



INVOICE / STATEMENT

730.01

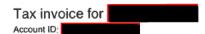
BILLING PERIOD	ADVERTISER/CLIENT NAME				
10/01/21 - 10/31/21	RONNA-RAE LEONARD				
INVOICE #	TERMS OF PAYMENT	PAGE #			
34162364	Net 30 Days	2 of 2			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	10/31/21				

1,718.59

				10/31/21	
DATE INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/13 34162364	Legion PAGE: A 23 Legion		4x3i 12i	1	329.00
	3 Color Supplement ePaper				0.00 5.25
	Ad Class Totals:	\$334.25		12.000 inch	3.23
10/31	Publication Totals: BC GST	\$695.25			34.76
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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988.58





Invoice/payment date 13 Nov 2021, 03:19

Payment method

MasterCard · Reference number; AQX5G9X9X2

Transaction ID 4511538305630279-8774621

Product type Facebook Paid

\$52.50 CAD

Subtotal: \$50.00 CAD GST/HST: 2.50 CAD (Rate: 5%)

Ad spend since 21 Oct 2021.

Campaigns

Post: "As many of you are aware, early Wednesday morning..."

From 21 Oct 2021, 00:00 to 26 Oct 2021, 23:59

\$50.00

Post: "As many of you are aware, early Wednesday morning..."

5,721 Impressions

\$50.00

3475



INVOICE / STATEMENT

212 - 15288 54A Ave.	BILLING PERIOD	ADVERTISER/	CLIENT NAME
Surrey, B.C. V3S 6T4	11/01/21 - 11/30/21	LEONARD	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE#
	34086621	Net 30 Days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
RONNA-RAE LEONARD		11/30/21	
437 5TH ST COURTENAY BC V9N 1J7	View your account inform http://iservices.bla Account inquiries: 1-866-	ckpress.ca/login	
	Pay past due balance im GST REGISTRATION No		65

			GST REGISTRATION	140.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			1718.59
11/09	63032	Payment on Account			-988.58
				BL	
	PUBLICATION: AD CLASS:	COMOX VALLEY RECORD - Ne	ews		
11/03		Display Advertising Front Page Ear Lug	1x2.5i	1	90.00
		PAGE: A 1 General	2.5i		
		3 color			0.00
		ePaper			5.25
11/10	34177494	Front Page Ear Lug	1x2.5i	1	90.00
		PAGE: A 1 General	2.5i		
		3 color			0.00
		ePaper			5.25
11/17	34177494	Front Page Ear Lug	1x2.5i	1	90.00
		PAGE: A 1 General	2.5i		
		3 color			0.00
		ePaper		<i>6</i>	5.25
11/24	34177494	Front Page Ear Lug	1x2.5i	1	90.00
		PAGE: A 1 General	2.5i		
		3 color			0.00
		ePaper			5.25
CURR	ENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

RONNA-RAE LEONARD					
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME			
34086621	11/30/21	\$ 1,130.06			
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			

How to pay your bill:

- Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

CURRENT NET AMOUNT DUE

400.05

BILLING PERIOD	ADVERTISER/CLIENT NAME			
11/01/21 - 11/30/21	RONNA-RAE LEONARD			
INVOICE #	TERMS OF PAYMENT	PAGE#		
34086621	Net 30 Days	2 of 2		
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT		
	11/30/21			

DATE	INVOICE #	DESCRIPTION - OTHER COMM	IENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:	\$381.00	595	10.000 inch	7.107
11/30		Publication Totals: BC GST	\$381.00			19.0
					CO paid	\$400.05
	1.0				CO paid	\$400.05

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.

30 DAYS

730.01

60 DAYS

OVER 90 DAYS

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

1,130.06



Date 10-11-2021 Invoice No. 2021000220 GST NO.

Payment Status : Un-Paid

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

Attn:

166 East Annex. Parliament Buildings 501 Believille

St.

Victoria B.C. Canada V8V 1X4

PHONE :



DESCRIPTION	QTY	RATE	AMMOUNT
	- ic ske		
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDIJOURNAL			
URDU JOURNAL	1 1		
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT	1 1		
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS		5	
Other Services			

S. Total	\$	725.00	
Tax Rate	%	5.00	
Tax Amount	\$	36.25	
Total amount	\$	761.25	

0826193 BC LTD., dba SW MEDIA GROUP #3 - 7953 120th St., Delta BC V4C 6P6 CO paid \$24.56

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.;



INVOICE

BILL TO

NDP BC Government Caucus 166 East Annex 501 Belleville Street Victoria BC V8V 1X4 INVOICE DATE TERMS DUE DATE 20210688 04/11/2021 Net 30 04/12/2021

SALES REP

	DESCRIPTION		QTY	RATE	AMOUNT	TAX	
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500		1	500.00	500.00	GST	
	Thank you for your business. Payment terms are 30 days. There will					500.00	
be a 1.5% interest charge	per month on late invoices.	GST @ 5%					
		TOTAL				525.00	
		BALANCE DUE				525.00	

CO paid \$16.94

South Asian Link Publications Ltd

#203-12732-80th Ave Surrey, BC V3W 3A7 ads@thelinkpaper.ca









Invoice To:

NEW DEMOCRAT BC GOVT CAUCUS **166 EAST ANNEX** 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	

Shiping Date	P.O. No.	Rep
2021-10-30		RP
Amount	Rate	
600.00	600.00	

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00
		91	

\$630.00
\$630.00

CO paid \$20.32

We Accept VISA



Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph: 604-591-5160, Fax: 604-591-2113

Sach Di Awaaz Newspaper

602 - 7360 137 Street Surrey BC V3W 1A3 604-503-0840 info@sachdiawaaz.ca GST Registration No.:

BILL TO

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



INVOICE 4681

DATE 24/11/2021 **TERMS** Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00
DATE: November 05, 2021 SIZE/TYPE: Half-Page/Full Colour				
	SUBTOTAL			500.00
	GST @ 5%			25.00
	TOTAL			525.00
	TOTAL DUE	-		\$525.00

CO paid \$16.94

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE SURREY BC V3W 3A6

GST/HST Registration No.:

BILL TO

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

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION QTY RATE TAX AMOUNT Advertisement Diwali Greetings Oct 28, 2021 1 500.00 GST 500.00 SUBTOTAL 500.00 GST @ 5% 25.00 TOTAL 525.00
Advertisement Diwali Greetings Oct 28, 2021 1 500.00 GST 500.00 SUBTOTAL 500.00
Advertisement 1 500.00 GST 500.00 Diwali Greetings Oct 28, 2021
Advertisement 1 500.00 GST 500.00
DESCRIPTION QTY RATE TAX AMOUNT

TAX SUMMARY CO paid \$16.94

NET	TAX	RATE
500.00	25.00	GST @ 5%



ASIAN STAR MEDIA INC 202,8388,128 STREET, SURREY BC,V3W4G2 TEL:6045915423

Invoice

Number

A211002D

Date

11/1/2021

Bill To

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

NO.	Description	SIZE	Rate	Amoun
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST			

Shared by 30 MLAs CO paid \$20.32

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 canadian punjabtimes@gmail.com www.thepunjabtimes.ca

Invoice To	
New Democrat BC Government Caucus	V. 10
166 East Annex,	
Parliament Buildings	
501 Belleville Street	
Victoria, BC V8V 1X4	

Invoice

Date	Invoice #
11/4/2021	3469

P.O. No.	Terms	Project

Qty	De	escription	Rate	Amount
1	Advertisement October 29 2021	Diwali 2021	500.00	500.00

Sales Tax Summar

GST@5.0% Total Tax 25.00 25.00

Total

\$525.00



New Invoice

\$351.75

Shared by 24 MLAs Each CO paid \$14.07

Due on December 27, 2021

Pay Invoice

BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice) advert

Invoice #004133 December 13, 2021

Customer

New Democrat BC Government Caucus New Democrat BC Government Caucus

Dleg.bc.ca

East Annex, Parliament Buildings, Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyaari Media- Date: December 10, 2021 Ad link:





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:

13053

DATE:

11/24/2021

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2021-500) 166-East Annex 501-Belleville Street Victoria, BC V8V 1X4

New Democrat BC Govt.Caucus(2021-500) 166-East Annex 501-Belleville Street Victoria, BC V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour	G	500.00	500.00
			G - GST 5% GST	i		25.00
			er .			
COMMENTS:					TOTAL	
			GST#	P		525.00

Shared by 30 MLAs CO paid \$16.94



Invoice To	
New Democrat BC Government Caucus	

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 #

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH	Description	Rate	Amount
	1 HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$

\$761.25

Thanks for your business

Total Balance Due \$

\$761.25

GST/HST No.

Shared by 30 MLAs CO paid \$24.56



INVOICE

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

IN ACCOUNT WITH



New Democrat BC Government Caucus 166 East Annex, Parliament, 501 Belleville St Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact:

Authorized by:

Email / phone / fax:

Pleg.bc.ca @leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 per insertion
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. Please make all cheques payable to JEWISH INDEPENDENT		

Shared by many MLAs CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Balance at End of Current Reporting Period:

Member Name:	Leonard, Konna-Kae		
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at	End of Prior Reporting Period:	Note 1	\$334.40
Add: Total Amount of F	Receipts for Current Reporting Period:	Note 2	\$1,272.96

Note 1	This amount represents the Q2 ending balance reported on the Q2 CO
	disclosure report for this expense category for the period from

Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from

Apr. 1, 2021 to Dec. 31, 2021

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

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

Note 3

\$1,607.36

_

-

-

-



INVOICE NO.		DATE
INVOICE INO.		DAIL

SHIP TO BILL TO INSTRUCTIONS

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

Same as recipient

Deliver to back door

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.	Used file cabinet and shelf unit	\$225.00	\$225.00
	Delivery charge	\$25.00	\$25.00

A	SUBTOTAL	250.00
full	SALES TAX	
Dy m & hu	SHIPPING & HANDLING	
in cash	TOTAL DUE BY DATE	\$250.00 DUE ON DELIVERY
	Thank you for your business!	

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

Sale

00092 2 002 59865

0249 10/13/21

AIR MILES Collector Number: ****** 1944616

FUSION 1100L,9 LAMI

033816500266	199.99B
Subtotal	199.99
PST 7.00%	14.00
GST 5.00%	, . ,
	10.00
Total	\$223.99
MasterCard	223.99

TRANSACTION RECORD

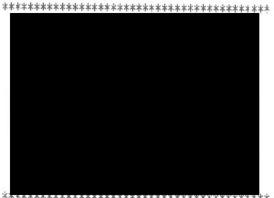
******* \$223.99 Mastercard Purchase Authorization Number 02397E 0010012420 59865 66279049

10/13/21

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010 0000008000

Thank you for shopping at STAPLES!



GST No.

*** CARDHOLDER COPY ***

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

************** Join a live Spotlight virtual

> event / workshop today! staples.ca/spotlight

-virtualevents/InStoreR

********************** Learn more about Staples Studio Coworking studio.staples.ca



COURTENAY 3299 CLIFFE AVE UNIT #1 V9N 2L9 COURTENAY BC 250-703-0161

GST NO.

#07043

R	EGULAR SALE	
82 - HOUSEWARES	668035	\$9.99 GP
Subtotal BC GST 5.000% BC PST 7.000%	paper towel	\$9.99 \$0.50 \$0.70

MASTERCARD

Total

\$11.19 \$11.19

----- TRANSACTION RECORD Trans# 108955

Card #: Card Entry: TAP CHIP

******* Account: MASTERCARD

Trans: PURCHASE Auth #:042854 Term ID:

Amount:\$11.19 Sequence #:000062 003

Date:21/09/16

Time

Approved Application Label: Mastercard

TVR: 0000008000 AID: A0000000041010 TC: 54D37CAE22489E44

Change \$0.00 *************** Receipt ID:90369038955188863 ****************

***************** WE VALUE YOUR FEEDBACK Provide your review by 23/9/21 for a chance to win 1 of 3 \$500 TJX Canada Gift Cards MONTHLY Visit www.tjxcanada-opinion.ca No Purchase Necessary. Purchase does not improve chance of winning Sweepstakes ends 7/31/22. Must be above the age of majority to enter See website for Official Rules and how to enter without purchase or survey. Void where prohibited

Survey # ****************************** Sold Item Count = 1

40369 3 8955 16/09/2021

3555

Customer Copy All returns subject to return policy. Returns accepted within 10 days with receipts and tickets. Gift receipts valid for exchange or store credit only.

3480

CENTRAL HM HWR BLDG CTR 5728-5 610 ANDERTON AVENUE COURTENAY BC

CARD

CARD TYPE

MASTERCARD

DATE

2021/10/22

TIME

5130

RECEIPT NUMBER

H84114870-001-274-012-0

PURCHASE TOTAL

\$14.95

Mastercard A0000000041010 B6CB7C6EC2B8453D 0000008000~

APPROVED

AUTH# 070463 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Canada Post / Postes Canada COURTENAY DOWNTOWN PO 610 ANDERTON TAVE COURTENAY, BC V9N2HO GST/TPS#:

2021/10/22 CC/CC428248

W/G2

TR724338

G 5%

Regular Parcel

16\$12.49

\$12,49

Actual Weight 0.366kg

his is your Tracking #

Coverage declined

Scale Service was processed after Mail Cut

0.5%

16\$0.00

\$0.00

Dalivary Confirm

G 5%

16\$1.75

\$1.75

Fuel Surcharge

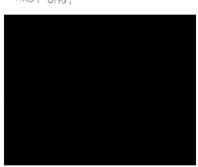
For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change and US and International Service Guarantees are suspended

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL \$14.24
GST \$0.71
TOTAL \$14.95
MasterCard \$14.95

CHG. DUE \$0.00 RND. CHG. \$0.00



Card Number

Canadian Tire #350 2801 Cliffe Avenue

2801 Cliffe Avenue Courtenay, B.C. V9N 2L6 (250) 338-0101 Thank you for shopping at CTC Courtenay

REG #:1 10/14/2021 TRANS #:215 OPERATOR #: 169 Float: 001

068-6439-2 2 IN 1 BIKE STA \$ 44.99

SUBTOTAL \$ 44.99

GST 58 \$ 2.25

PST 78 \$ 3.15

T 0 T A L \$ 50.39

H/C TEND \$ 50.39

MASTERCARD PURCHASE

MASTERCARD #: ********

CHIP CARD

2021/10/14 REFERENCE: 0002043U 0010010011 H

AUTHORIZATION: 00001E

A0000000041010 CAPITAL ONE NASTERCARD D000008001

01 APPROVED - THANK YOU 027 NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Walmart > < ST# 03163 0P# CHC RICH HUP 12 24 ROY TIG/6 7 11/30/21 CHANGE DUE \$0.00

CUSTOMER COPY

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

00092 2 002 71485 0249 11/30/21 AIR MILES Collector Number: ******

2015253 RETRIEVABLES LETTE

064474031380 POUCHES: ID BADGE 5MI 064474020421

Sale

11.998 Suptotal 49.78 PST 7.00% 3.48 GST 5.00%

37.79B

2.49 Total \$55.75 MasterCard 55.75

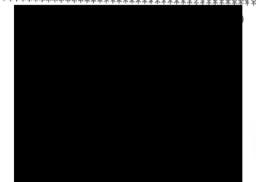
TRANSACTION RECORD

******** \$55.75 Mastercard Purchase Authorization Number 097533 0010011460 71485 66279049 11/30/21

01/027 APPROVED - THANK YOU

Mastercard A0000000041010 000800000

Thank you for shopping at STAPLES! *************



GST No. *** CARDHOLDER COPY ***

Store # 249

Courtenay, BC V9N8H9 (250) 334-8357 Sale 00075 5 005 23601 0249 11/08/21 AIR MILES Collector Number: ****** 1901164 BROTHER MFC-J1012DW 012502665632 RECYCLING FEE BC 812094 Subtotal PST 7.00% GST 5.00% Total | MasterCard TOLUGIATION DECORD

18	ANSACTION RECUR	U
********		\$147.26
Mastercard	£	Purchase
Authorization	Number	023443
0010018850	23601	66279052
11/08/21		
01/027 APPROV	ED - THANK YOU	
Masterca:d	A	0000000041010
00000008000 E80	0	
Thank you	for shopping at	STAPLES!

STAPLES Canada

129.99B

1.50B

131.49

9.20

6.57

\$147.26

147.26

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

Sale 00092 2 002 74922 0249 12/13/21 AIR MILES Collector Number: ***** 1999080 10X13 KRFT ENVLP 718103140898 28.79B OB LABEL WHT 1X2-5/8 718103116152 36.29B Suptotal 65.08 PST 7.00% 4.56 GST 5.00% 3.25 Total \$72.89 MasterCard 72.89 TRANSACTION RECORD ******* \$72.89 Mastercard Purchase Authorization Number 055301 0010015000 74922 66279049 12/13/21 01/027 APPROVED -THANK YOU Mastercard A0000000041010 000800000 Thank you for shopping at STAPLES!

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

Canada Post / Postes Canada COURTENAY 333 Hunt Place COURTENAY, BC V9N1GO GST/TPS#:

2021/12/15 CC/CC641596	W/G3	TR1947963
G 5% P2020 COIL OF 100	2@\$92.00	\$184.00
SUBTL GST TOTAL		\$184.00 \$9.20 \$193.20
MasterCard Card Number *******		\$193.20
CHG. DUE RND. CHG.		\$0.00 \$0.00

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Invoice



Customer No.	Date	Ticket #
	November 25, 2021	T1-126549

CHERTISH COLUMBIA

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 COURTENAY-COMOX VICTORIA, BC (250) 703-2410

Cust PO #: Ship date: Ship-via code: SIs rep: Location: 01 Terms: Net due in 30 days Quantity Item # Description Retail Price Selling unit Total 15 1-100052 MLA Custom Christmas Cards 13.39 EACH 200.85

	T-4-1.	
	Total:	224.95
	Tender:	
WHAT BESSAL AND A MATERIAL AND A MAT	A/R Charge	224.95

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Leonard, Ronna-Rae			
Expense Category:	Travel	<u>Nc</u>	<u>ote</u>	<u>Amount</u>
Cumulative Balance at Enc	of Prior Reporting Period:	No	te 1	\$63.69
Add: Total Amount of Rec	eipts for Current Reporting Period	d: No t	te 2	
Balance at End of Current	Reporting Period:	No	te 3	\$63.69
Note 1	This amount represents the Q2 disclosure report for this exper Apr. 1, 2021 to	_	the period	
Note 2	This amount represents the tot disclosure expense category in Oct. 1, 2021 to		orting perio	
Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from			•	
	Apr. 1, 2021 to	Dec. 31, 202	l	
Note 4	This disclosure expense catego 3485 In-Constituen 3486 Out-of-Const	cy Staff Travel		accounts:

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Leonard, Ronna-Rae

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$567.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$110.25
Balance at End of Current Reporting Period:	Note 3	\$677.25

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO

disclosure report for this expense category for the period from

Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3

scanned receipts total above. This amount also equals the Q3 disclosure

report for the period from

Apr. 1, 2021 to Dec. 31, 2021

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

3490 Miscellaneous Expenses/Liscenses

3491 Consultants/Contractors

3492 Janitorial/Repairs/Maintenance

3493 Security

3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

COURTENAY & MID-ISLAND

LOCKSMITH 291 NIM NIM PLACE COURTENAY BC V9N 5T2

Invoice To	
RONNA - RAE LEONARD	
9 2	
	ruses a

Invoice

Date	Invoice #
11/25/2021	6239

Description	Qty	Rate	Amount
SERVICE CALL LABOUR TO ADJUST LOCK ON BACK DOOR GST On Sales	0.2:	80.00 100.00 5.00%	80.00 25.00 5.25
	184		
	- 20		
	i _e		

		Total	\$110.25
		Payments/Credits	\$0.00
		Balance Due	\$110.25