

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$940.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$940.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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
-
-
-

YANA TICKET STORE

3471

This is not your ticket.

Order #1697123

Feb 22, 2022 at 2:16pm

Ronna-Rae Leonard

V9N 1J7

Canada

Tickets	Quantity	Price	Tax	Fees	Subtotal
Special Guests 2022 Big Love Benefit	1	\$125.00	\$0.00	\$3.88	\$128.88

Total: \$128.88

Transactions

Feb 22, 2022 at 2:17pm

Purchase - MasterCard

\$128.88

Balance

\$0.00

See our ticket help guide for transfers, payment info and more.

Lost tickets? [Click here to resend.](#)

3473

Golden City Restaurant
721 Fisgard Street
Victoria, BC V8W 1R8
Phone (250)590-0226

Golden City Restaurant
721 Fisgard Street
Victoria, BC V8W 1R8
Phone (250)590-0226

=====
Bill # 18 Table # 71
[REDACTED]

=====
Bill # 20 Table # 72
[REDACTED]

Purchase
Apr 02, 2022
MASTERCARD ***** [REDACTED]
TID: I9003492 Entry: Chip (C)
Sequence: 015 010
Auth#: 06063E Response: 01-027
Batch: 015

Purchase
Apr 02, 2022
MASTERCARD ***** [REDACTED]
TID: I9003492 Entry: Chip (C)
Sequence: 015 011
Auth#: 08917E Response: 01-027
Batch: 015

Amount \$ 247.25
Tip \$ 37.09
Total \$ 284.34

Amount \$ 207.60
Tip \$ 31.14
Total \$ 238.74

A0000000041010
CAPITAL ONE
TVR 0000008000 TSI E800

A0000000041010
CAPITAL ONE
TVR 0000008000 TSI E800

Approved
Important: Retain this copy for your record
Cardholder copy

Approved
Important: Retain this copy for your record
Cardholder copy

#71

Golden City Restaurant
721 Fisgard Street
Victoria, BC V8W 1R8
Phone (250)590-0226

Date: Apr 02, 2022

Time: [REDACTED]

Server: [REDACTED]

Bill: 0018

Table : 71

1	Baked BBQ Pork Buns 焗叉燒餐包 已出	6.99
1	Baked BBQ Pork Pastries 蜜汁叉燒酥 已出	7.59
1	Baked Pineapple Bun 焗菠蘿包 已出	6.99
1	Baked Egg Custard Tarts 酥皮蛋撻 已出	7.59
2	Har Gow - Steam Prawn Dumpling 金城蝦餃皇	15.18
2	Shiu Mai - Pork Prawn Dumpling 鮮蝦燒賣皇	15.18
2	Vegetarian Bean Curd Wraps 上素鮮竹卷	15.18
2	Scallop with Prawn Dumplings 鮮蝦帶子餃	17.00
2	Deep Fried BeanCurd wrap w/Prn 鮮蝦腐皮卷	15.18
2	Deep Fried Galic Chicken Wings 風沙雞翼	27.90
2	Honey Garlic Spareribs 蜜汁骨	27.90
2	Fried RiceNoodle w/Beef in Soy 干炒牛河	33.90
2	Stir Fried Rice Rolls with Soy 豉油皇煎腸粉	29.90
9	Tea 茶位	9.00

Subtotal
GST

235.48
11.77

Total**247.25**

Open Time : Apr 02, 2022 [REDACTED]

#72

Golden City Restaurant
721 Fisgard Street
Victoria, BC V8W 1R8
Phone (250)590-0226

Date: Apr 02, 2022 Time: [REDACTED]
Server: [REDACTED]
Bill: 0020 Table : 72

1	Fried Spring Rolls w/Pork&Vegs 肉絲春卷 已出	7.59
1	Baked BBQ Pork Buns 焗叉燒餐包 已出	6.99
1	Baked Pineapple Bun 焗菠蘿包 已出	6.99
9	Tea 茶位	9.00
4	Har Gow - Steam Prawn Dumpling 金城蝦餃皇	30.36
2	Vegetarian Bean Curd Wraps 上素鮮竹卷	15.18
1	Scallop with Prawn Dumplings 鮮蝦帶子餃	8.50
2	Steam Sparerib w/ Garlic Sauce 金銀蒜排骨	15.18
1	Xiao Long Bao - Pork Dumpling 上海小籠包	7.59
1	Baked BBQ Pork Pastries 蜜汁叉燒酥 已出	7.59
1	Sticky Rice Wrap w/Lotus Leaf 懷舊糯米雞	7.99
2	Boiled Gai Lan (Chinese Broc) 白灼芥蘭	25.90
1	Str Fried Rice Noodle w/Beef 乾炒牛河	16.95
1	Fried Thick Noodle Shanghai Sty 上海粗炒麵	16.95
1	Ckn&Chinese Mushroom w/Rice 北京蒜香雞飯	14.95

Subtotal 197.71
GST 9.89

Total 207.60

**YELLOW CAB VICTORIA
#194**

817 Fisgard Ave
VICTORIA, BC V8W1R9
2503812222
http://yellowcabvictoria.com

Cashier: YC94

Transaction 005596

Total

\$10.00

CREDIT CARD SALE
MASTERCARD

\$10.00

02-Apr-2022
\$10.00 | Method: CONTACTLESS
MASTERCARD

XXXXXXXXXXXX
Reference ID: 209200501901
Auth ID: 03491E

MID: *****3555
AID: A0000000041010

AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you for your business

YELLOW CAB #243
817 FISGARD ST V8W1R9
VICTORIA BC
23968636
GH2396863601

**** PURCHASE ****
04-02-2022
Acct # ***** RF
Card Type MC CAPITAL ONE
A0000000041010

Trace # 583
Inv. # 632
Auth # 03095E

RRN 001320007

Purchase \$7.00
Tip \$0.00
Total \$7.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

3473



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 1st April 2022 Amount: \$10

Driver: _____ Car #: _____

From: _____ To: _____



Leonard.MLA, Ronna-Rae

From: Association of Vancouver Island and Coastal Communities
<registrations@civicinfo.bc.ca>
Sent: April 5, 2022 2:57 PM
To: Leonard.MLA, Ronna-Rae
Subject: REGISTRATION - 2022 AVICC Annual Convention and AGM - April 1 - 3, 2022

Categories: [REDACTED]

CO paid \$78.25



Thank you for registering for

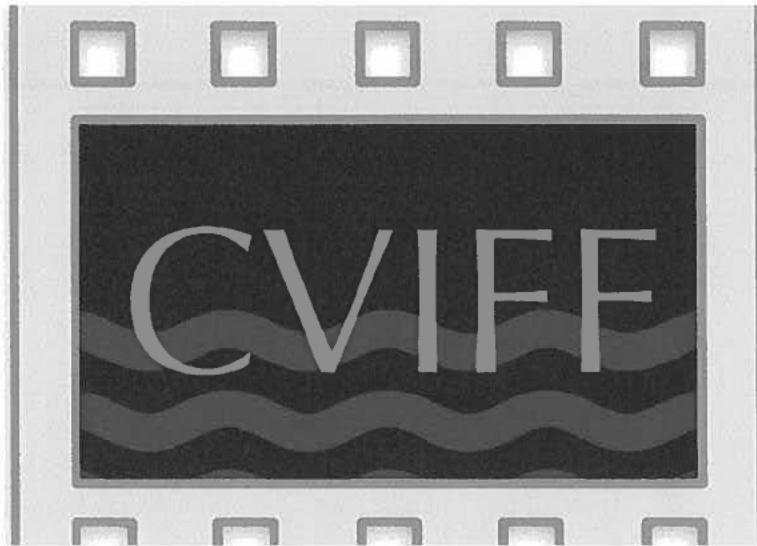
2022 AVICC Annual Convention and AGM - April 1 - 3, 2022.

This is an automated response, detailing the information we have received from you. Please review all of the information. Email avicc@ubcm.ca if any changes are required.

Contact [REDACTED] [REDACTED]@ubcm.ca	/n
When April 1 - 3, 2022	Registration Information
Where Victoria Conference Centre 720 Douglas St Victoria, BC View map	Registration Type: MLA/MP/Cab. Minister Name: RONNA-RAE LEONARD Organization Name: Legislative Assembly Position: Deputy Chair of the Whole Address: 437 5th Street City: Courtenay Province: British Columbia Postal Code: V9N 1J7 Phone: 2507032410 Email: ronna-rae.leonard.mla@leg.bc.ca Staff Email: [REDACTED]@leg.bc.ca Dietary Restrictions: None Accessibility Needs: None
Share <input type="checkbox"/> Share this event on Facebook <input type="checkbox"/> Tweet that you are attending	Registration Options
Remember <input type="checkbox"/> Save to Outlook Calendar	Friday April 1, 2022 Pre Conference: No Thanks Delegate Welcome Reception (5:30 - 7:30 PM): YES
	Saturday April 2, 2022 Delegate Banquet (6:30 - 11:00 PM): YES
	Extra Tickets Reception: 1 Banquet: 1
	Vaccine Record AVICC keep on file?: YES
	Payment Information Sub Total: [REDACTED] 5% GST ([REDACTED]): [REDACTED] Total: [REDACTED] Date Registered: 2022-03-04 16:01:28


[Click here to Review Payment Status or Pay with your Credit Card](#)

To request a refund for this event, or to request changes to your registration details, [click here](#).



 **2 x Tickets**

Order total: \$33.86

 **Thursday, 12 May 2022 at 3:00 PM - Sunday, 15 May 2022 at 9:30 PM (PDT)**

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Stan Hagen Theatre**

2300 Ryan Rd

Courtenay, BC V9N 8N6

Canada

[\(View on map\)](#)

[View event details](#)

Comox Valley International Film Festival

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #3558346439 - 10 May 2022

\$33.86 paid by MasterCard

Last 4 digits: ████

3471

Invoice

PREPARED FOR

Ronna-Rae Leonard, MLA
437 5th St.
Courtenay, BC
V9N 1J7Due Date
April 27, 2022

ITEM	QTY	PRICE	TOTAL
2022 Miners Memorial Bouquet Purchase	1	\$100	\$100

\$100*Please make cheques payable to Cumberland & District Historical Society*

Thank you for your continued support and collaboration with the annual event celebrating labour history.

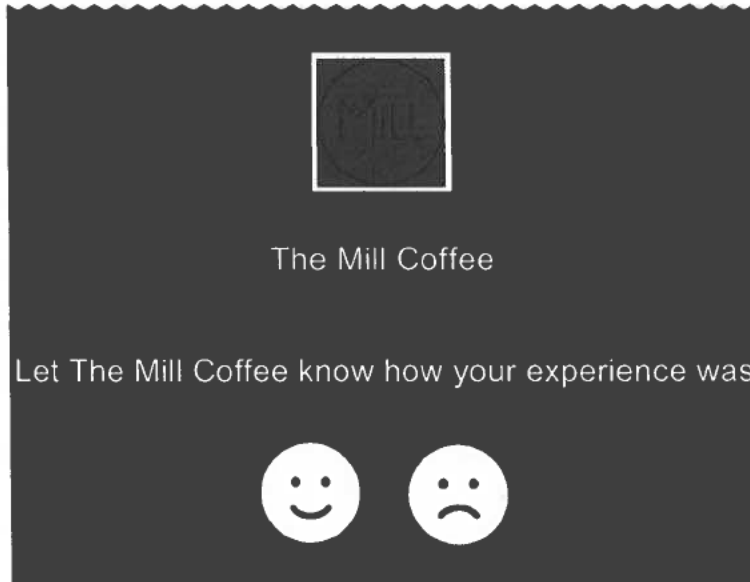
INVOICE PAID

Transaction #: 15382405
Order Date: April 27, 2022 at 3:37 PM (PDT)
Order Amount: \$100.00
Method of Payment: Credit Card Ending xxxx [REDACTED]

Leonard.MLA, Ronna-Rae

From: The Mill Coffee via Square <receipts@messaging.squareup.com>
Sent: April 29, 2022 [REDACTED]
To: Leonard.MLA, Ronna-Rae
Subject: Receipt from The Mill Coffee
Categories: [REDACTED], REQUIRES ACTION

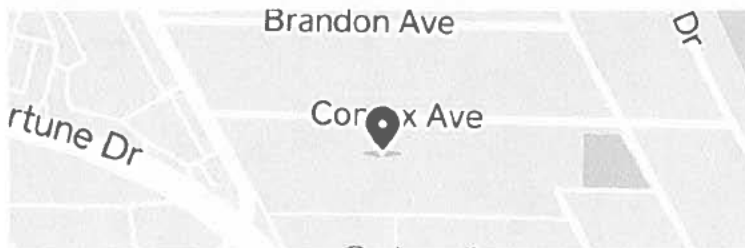
3473



\$31.40

Cappuccino × 1	\$4.50
12oz	
JJ Bean	\$0.00
Latte × 1	\$4.50
12oz	
JJ Bean	\$0.00
Xtra Foam	\$0.00
Drip Coffee × 1	\$2.00
Phil & Sebastian medium roast or Oughtred dark roast	
8oz	
Medium Roast	\$0.00
Room	\$0.00
Drip Coffee × 1	\$2.50
Phil & Sebastian medium roast or Oughtred dark roast	

12oz	
Dark Roast	\$0.00
Banana Bread × 1	\$4.00
Orange Maccaron × 1	\$3.50
Peanut Butter Bar × 1	\$5.00
<hr/>	
Purchase Subtotal	\$26.00
GST (5%)	\$1.30
Tip	\$4.10
<hr/>	
Total	\$31.40



The Mill Coffee
 1761 C Comox Ave
 Comox, BC V9M3M2



MasterCard [REDACTED] (Contactless)



2022-

04-29-



#lohT

Auth

code:

085524

AID: A0000000041010

No CVM

Return Policy: Retail Purchases: 14 days for a full refund with original receipt. Product must be unused with original packaging.

© 2022 Block, Inc.

Please contact The Mill Coffee about its privacy practices. · [Not your receipt?](#)

3473

Old Farm Market
660 England Ave

PEPSI	2.99 G
* You Saved \$0.50	
DEPOSITS PLASTIC ABOVE 1	0.10
ECO FEE PLASTIC ABOVE 1L	0.06 G
PEPSI	2.99 G
* You Saved \$0.50	
DEPOSITS PLASTIC ABOVE 1	0.10
ECO FEE PLASTIC ABOVE 1L	0.06 G
IF 473ML HALF & HALF	2.99 A
MELITTA COFFEE	8.79 A

SUBTOTAL	18.08
6.10 GST	0.31
TOTAL	18.39
CREDIT CARD	18.39
CREDIT	0.00

You Saved \$1.00 Item Count 8

Thank You for shopping with us!!

Date	Time	Lane	Clerk	Trans #
06/13/22	[REDACTED]	3	87	15

.....
 The Old Farm Market
 660 England Ave
 Courtenay, B.C. V9N2N4
 Jun 13 2022 [REDACTED]

TRANSACTION RECORD

Card Number : *****[REDACTED]
 Card Type : MASTERCARD
 Card Entry : TAP CHIP
 Trans Type : PURCHASE
 Amount : \$18.39
 Auth # : 073360
 Sequence # : 007432
 Reference # : 00000009
 Term ID : 011
 Date : 22/06/13
 Time : [REDACTED]

Approved

Application Label: Mastercard
 AID: A0000000041010
 TVR: 0000008000
 TC : 7AE2DCD7C6CC0B4F

*** CUSTOMER COPY ***

Lane 3 Clerk 87 Trans 15

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$868.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$868.18</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Invoice

Date: Apr 12,2022
Invoice #: 1204226

Billed To: Ronna-Rae Leonard MLA
c/o [REDACTED]
[REDACTED]@leg.bc.ca

Send To: Comox Valley Folk Society
PO BOX 3788
Courteny BC
v9n7p2
250-334-1634

Job	Payment Terms
AD SALES	payment upon receipt

Description	Total
1/2 pg Program Ad	580.00
Tax	29.00
Total Due \$	609.00

Please Make Cheques Payable To:
Comox Valley Folk Society
THANK YOU FOR YOUR SUPPORT
po box 3788, Courtenay BC V9N 7P2 250 871 8463
Charitable tax # [REDACTED]

3475

Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date

12 Apr 2022, 13:49

Payment method

MasterCard · [REDACTED]

Reference number: FGNUTDF9X2

Transaction ID

4999859126798188-9694202

Product type

Facebook ads

Paid

\$105.00 CAD

Subtotal: \$100.00 CAD

GST/HST: 5.00 CAD (Rate: 5%)

You're being billed because you've reached your \$100.00 payment threshold.

Campaigns

Post: "So pleased that Minister Nicholas Simons, was..."

From 26 Mar 2022, 00:00 to 12 Apr 2022, 13:49

\$50.00

Post: "So pleased that Minister Nicholas Simons, was..."

8,093 Impressions

\$50.00

Post: "Today is Green Shirt Day to raise awareness about..."

From 26 Mar 2022, 00:00 to 12 Apr 2022, 13:49

\$50.00

Post: "Today is Green Shirt Day to raise awareness about..."

7,978 Impressions

\$50.00

Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
13 Jun 2022, 10:34

Payment method
MasterCard - [REDACTED]
Reference number: JNH82EBAX2

Transaction ID
5022124947904946-10061434

Product type
Facebook ads

Paid

\$52.50 CAD

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

Ad spend since 18 May 2022.

Campaigns

Post: "Yesterday, I reposted my 100th birthday tribute..."	\$50.00
From 18 May 2022, 00:00 to 22 May 2022, 23:59	

Post: "Yesterday, I reposted my 100th birthday tribute..."	7,952 Impressions	\$50.00
--	-------------------	----------------

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd., 6th Floor
San Jose, CA 95118

Invoice Date: May 8, 2022
Invoice #: INV147203147
Payment Terms: Due Upon Receipt
Due Date: May 8, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Legislative Assembly

Zoom GST/HST Number: [REDACTED]

Sold To Address: 437 5th Street,
Courtenay, British Columbia V9N 1J7
Canada
(250) 703-2410
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 437 5th Street,
Courtenay, British Columbia V9N 1J7
Canada
[REDACTED]@leg.bc.ca

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	May 8, 2022-Jun 7, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice

zoom

Zoom Video Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 8, 2022
Invoice #: INV142306570
Payment Terms: ~~Due Upon Receipt~~
Due Date: Apr 8, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Legislative Assembly

Zoom GST/HST Number: [REDACTED]

Sold To Address: 437 5th Street,
Courtenay, British Columbia V9N 1J7
Canada
(250) 703-2410
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 437 5th Street,
Courtenay, British Columbia V9N 1J7
Canada
[REDACTED]@leg.bc.ca

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Apr 8, 2022-May 7, 2022	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
166 East Annex,
501 Belleville Street
Victoria , BC V8V 1X4

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.60

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Leonard, Ronna-Rae

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$146.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$146.97</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Member Name: Leonard, Ronna-Rae

Expense Description	Office Supplies
Vendor	Staples
Amount	90.99
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

3481

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

Sale 0C092 2 002 10205
0249 05/19/22

AIR MILES Collector Number: *****
1944616

1 Cardstock 11' 65lb	718103095464	24.99B
1 Cardstock 11' 65lb	718103095464	24.99B
Subtotal		49.98
PST 7.00%		3.50
GST 5.00%		2.50
Total		\$55.98
MasterCard		55.98

TRANSACTION RECORD

Mastercard H Purchase
Authorization Number 034507
0010014260 10205 66279049
05/19/22
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Leonard, Ronna-Rae

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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