

Client [REDACTED]
 Constituency Office of Ronna-Rae Leonard
 437 5th Street
 Courtenay, British Columbia
 Tel: 250-703-2410 Fax: [REDACTED]

Job Site
 will pick up Thursday

RESERVATION	
Reservation No	[REDACTED]
Order No	11065
Contract Date	Nov 17, 2017
Date Out	Nov 23, 2017
Est Return	Nov 27, 2017
PO #	Job#
Salesperson: [REDACTED]	Ordered By:
Delivery Contact Name	
Delivery Contact Tel #	
Delivery Notes:	

Qty	Item Code	Description	Item Type	Price	Days	Ext. Price	Total
1	BEVDIS	Beverage Dispenser - Glass 40 Cups	Rental	15.00	1	15.00	15.00
2	BANWH	Banquet Linen, 54" x 120" - White	Rental	7.00	1	7.00	14.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT \$ 32.48

GST 1575 [REDACTED]

Value of items rented: \$100.00
 Last Deposit: \$32.48 Master Card Nov 20, 2017

By my signature I acknowledge that I am an authorized signatory and that I have read and understand and agree to the particulars set forth on the accompanying rental terms and conditions page.

RENTALS	\$29.00
SALES	
SERVICES	
DELIVERY	
LABOR	
GST [REDACTED]	\$1.45
PST [REDACTED]	\$2.03
TOTAL DUE	\$32.48
DEPOSIT	\$32.48
AMOUNT DUE	\$0.00

Signature:

Signed by:

Date:



Member Name: MLA Ronna-Rae Leonard

Expense Description	Special Events
Vendor	Bank Statement
Amount	\$20.73
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

WATER PURE & SIMPLE
2329 ROSEWALL CRES
COURTENAY BC V9N8R9
TEL: 250-334-1666

TERM # 78029623
RECORD # 005632
HOST INVOICE # 0005131
HOST SEQ # 1005310

CARD *****
CREDIT/MASTERCARD D
2018/02/07

PURCHASE
TOTAL \$27.20

AUTH#: 007507 B: 0515
HTS#: 20180207153412

TRANSACTION
APPROVED 000
THANK YOU

MasterCard
AID: A0000000041010
TC: 7CA226C9A869B166
TVR: 0000008000
TSI: E800

CUSTOMER COPY

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

Customer: [REDACTED]
COURTENAY, BC
Buyer:

Date Time Order no. Invoice No.
2/07/18 [REDACTED] 76175927-000 16624268
Salesperson: [REDACTED]

Description	Amount
FLIP CHART PLAIN RECYC 24X36 NCR63306EA 1 @ 16.39	16.39
Subtotal	16.39
PST	1.15
GST/HST	.82
Total	18.36
RETAIL MASTERCARD	18.36
Total Paid	18.36

x Customer Signature

Store Leader: [REDACTED]
GST# [REDACTED]

Check us out online at shop.monk.ca

We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website www2.monk.ca/return-policy/ for further details.



JDM Pharmacy Ltd

310 8TH ST, COURTENAY, BC, V9N 1N3

250-334-3134

Feb 07, 2018

0239 1008 80643 700006 3
DAIRYLAND MILK 2.49 N 2.49
DAIRYLAND CREA 4.29 N 4.29
SUBTOTAL: 6.78

2 Items
MASTERCARD
TOTAL: \$6.78
6.78

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 90

RT0001

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 6.78
CARD NUMBER: *****
DATE/TIME: 18/02/07 [REDACTED]
REFERENCE #: 56340080 0017111030 H
AUTHOR. #: 007735

MasterCard
A0000000041010 0000008000
01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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

Sale 00091 1 001 43396
0249 02/06/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/13/2018

AIR MILES Number : *****

1876922

1	EF TABLETOP EASEL ST 620358202361	20.24B
1	OBF 8 SCISSOR VALUE 718103106757	9.66B
1	RECTNG CLR LABELS 067933054814	5.95B
1	TRELLIS SMALL STOR 043859715947	15.40B
1	TRELLIS SMALL STOR 043859715947	15.40B
1	TRELLIS SMALL STOR 043859715947	15.40B
1	SHARPIE FINE 12 PK 071641064522	8.99B
1	SHARPIE FINE 12 PK 071641064522	8.99B
1	SHARPIE FINE 12 PK 071641064522	8.99B

Subtotal 109.02

PST 7.00% 7.63

GST 5.00% 5.45

Total \$122.10

MasterCard 122.10

Mastercard C Purchase

Authorization Number 006278

0010011460 43396 66152423

91 02/06/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No.

*** CARDHOLDER COPY ***



INVOICE

City of Courtenay





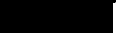
Florence Filberg Centre
411 Anderton Avenue
Courtenay, B.C. V9N 6C6

Please make cheques payable to the City of Courtenay

Phone: (250) 338-1000
Fax: (250) 338-0303

Date: March 13, 2018

To: 
C/O Ronna-Rae Leonard- MLA
437 5th Street
Courtenay BC
V9N 1J7

DETAILS	AMOUNT
Rental at Florence Filberg Centre February 7, 2018 For "How We Vote Open House"	
• Conference Hall Rental Fee	515.00
• Custodial fees (1 hr set up 2 hrs clean up @ 36.75/ hour)	110.25
• GST	25.75
• Total	651.00
	Payments applied
	• Feb. 1 2018
	• Feb. 6 2018
	-286.65
	-364.35
TOTAL AMOUNT DUE	0.00
Prepared by 	Credit Acc 

Relay Event Rentals

2-1255 McPhee Avenue
Courtenay, BC V9M3A3
Ph: 250 871 4646



JOB INVOICE

www.relayevents.ca

JOB DESCRIPTION: LEGISLATIVE ASSEMBLY OF BC		Invoice #
INVOICE TO: LEGISLATIVE ASSEMBLY OF BC Attention: [REDACTED] Phone: (250) 703-2410 Email: [REDACTED]@leg.bc.ca Assistant: Courtenay	JOB SITE: Contact: Phone: Email:	Event Date: Load-in: 2/7/2018 Show Start: Load Out: 2/9/2018 Terms: Order Status: Active Quote by: [REDACTED] Email: [REDACTED]@relayevents.ca

EQUIPMENT & DESIGN

Delivery 2/7/2018	Show	Pickup 2/9/2018
-----------------------------	-------------	---------------------------

Quantity	Description	Duration	Price	Subtotal
Rental				
4	BANQUET STYLE TABLE LINEN 53 X114 IVORY	1 Days	\$7.00	\$28.00
12	TABLECLOTH ROUND 90" IVORY	1 Days	\$8.00	\$96.00
			Total Rental:	\$124.00
			Total :	\$124.00

Product Total:	\$124.00
Service Charge:	\$0.00
Damage Waiver:	\$0.00
Labor:	\$0.00
Delivery/Misc:	\$0.00
Tax:	\$14.88

Job Total: \$138.88

*Federal 5%:	\$6.200
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250-338-1323

Merchant #: 591925
Invoice #: 5001041070
Bus. type: Hotel Acct
Folio #: 9041
Staff #: 001
Terminal #:

2/6/2018

Card #: *****
Card type: MasterCard
Transaction: Purchase 100.00
Total:
Reference #: 006362

*** Purchase - Success ***

MERCHANT ID: 0397494716903
PURCHASE
RESP CD: 00
INVOICE: 5001041070
ENTRY METHOD: CHIP
APPROVED: [006362]
AMOUNT: CAD\$ 100.00
DATE/TIME: 18/02/06
CARD TYPE: MasterCard
CARD #: XXXXXXXXXXXX

MasterCard
AID: A0000000041010
TVR: 000008000
TSI: E800

BY ENTERING A VERIFIED PIN, CARDHOLDER AGRE

NO SIGNATURE REQUIRED

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Client Copy



COMOX VALLEY FARMER'S
MARKET A
PO BOX 3301
COURTENAY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/03
TIME 2023
RECEIPT NUMBER
C85006040-001-002-783-0

PURCHASE
TOTAL

\$22.50

MasterCard
A0000000041010
4714C00743935AA3
000008000-E800
870081E2B7698572

APPROVED

AUTH# 003064 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BIGFOOT DONUTS

Order # 27415

2 February 2018

Item	Qty	Price
Merchandise Gift Card	2	\$ 10.00
Subtotal		\$ 20.00
GST		\$ 0.00
PST		\$ 0.00
Total		\$ 20.00
MASTERCARD		\$ 20.00
Total Tender		\$ 20.00

01 APPROVED - THANK YOU 027

MASTERCARD
 Type : Purchase
 Card # : *****
 Date : 2 February 2018
 Reference : 610307920011780620 C
 Auth ID : 002744
 App Label : MasterCard
 EMV AID : A0000000041010
 ARQC TVR : 0000008000 E800
 ARQC : 81E19353B812D59D
 Amount : \$ 20.00

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

CUSTOMER COPY

retain this copy for your records

LAUGHING OYSTER BOOKSHOP
250 334 2511

Tue Feb 6-18
Inv: 464828 Z 00

GiftCertIs 20.00
MCard 20.00

G. S. T. #
P. S. T. #
RETURN FOR STORE CREDIT OR
EXCHANGE WITH THIS RECEIPT

LAUGHING OYSTER BOOKSH
286 5TH ST V9N1J6
COURTENAY BC
21237099
622123709901

**** PURCHASE ****

02-06-2018
Acct # ***** RF
Exp Date **/** Card type MC
Name:
A0000000041010 MasterCard

Trace # 7875
Inv. # 8152
Auth # 006666 RRN 001180005

Total \$20.00
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



BIGFOOT DONUTS

Order # 28807

16 February 2018



Item	Qty	Price
Half Dozen Bigfoot 0064	1	\$ 15.00
		Subtotal \$ 15.00
		GST \$ 0.00
		PST \$ 0.00
		Total \$ 15.00
		MASTERCARD \$ 15.00
		Total Tender \$ 15.00

01 APPROVED - THANK YOU 027

MASTERCARD
Type : Purchase
Card # : *****
Date : 16 February 2018
Reference : 610307920011880220 H
Auth ID : 016440
App Label : MasterCard
EMV AID : A0000000041010
ARQC TVR : 0000008000
ARQC : 64E516EE006160E6
Amount : \$ 15.00

No Signature Transaction

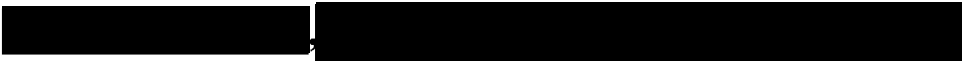
BIGFOOT DONUTS
463A 5th Street
Courtenay, V9N 1J7, BC, CA
250-871-6603
yum@bigfootdonuts.com
www.bigfootdonuts.com

CUSTOMER COPY

retain this copy for your records



HIGH GROUND: COMMUNITIES FOR ALL
March 23 - 24, 2018 (Friday and Saturday)



Thank you for your registration. You will receive a confirmation and a receipt at the email address you provided.

Return to <http://www.civicgovernance.ca/2018-high-ground/>
 (<http://www.civicgovernance.ca/2018-high-ground/>).

(<mailto:www.civicgovernance.ca>).

Please note that the merchant name on your credit card statement will be **COLUMBIA INSTITUTE**.

Status: Approved
Cardholder: Ronna Rae Leonard
Credit Card #: ***** [REDACTED]
Card Type: MasterCard
Amount: \$375.00 CAD
Order Number: 2145529-E1687288

INVOICE

FOR

Ronna-Rae
Leonard MLA

DATE

Jan. 24th 2018

#2018-01

Graphic Design

- **Open House Poster** _____ 5.5 hrs @\$40/hr = \$220.00
Size: 8.5" x 11"
Designed new look for Ronna-Rae Leonard MLA, following the visual identity guidelines
Included RRL photo, name, BC Legislature logo and photo of office
- **Open House Invitation** _____ 1 hr @\$40/hr = \$40.00
Size: 3 up on 8.5" x 11
- **Open House Ad** _____ .75 hrs @\$40/hr = \$30.00
Published: CV Record, November 21st, 2017
Size: 4.25" x 7"
- **Newsletter - for January 2018** _____ 30+ hrs @\$40/hr = \$1200.00
Size: 8.5" x 11" - 4 pages - full colour
Designed new newsletter template and consistent design elements and new colour palette
Designed new banner with RRL photo and BC Legislature logo
Edited 13 photos
Illustrated 2 original graphic images:
 1. Basket of great things the Government has accomplished so far
 2. How We Vote Town HallProvided 20 proofs
Obtained printing quotes and provided camera ready artwork for ABC Printing
- **How We Vote Town Hall image for FB Event** _____ .75 hrs @\$40/hr = \$30.00
Posted: Facebook January 22nd
Size: 1920 pixels wide x 1080 pixels high
Researched size needed and adjusted artwork from the January Newsletter
- **Family Literacy Day Ad** _____ 2.75 hrs @\$40/hr = \$110.00
Published: CV Record, January 23rd, 2018
Size: 5" wide x 7" high
Found and edited literacy graphic
- **CV Chamber of Commerce Awards Ad** _____ 1 hr @\$40/hr = \$40.00
Sent: CV Record, January 23rd, 2018
Size: 5" wide x 3" high
Found and edited confetti graphic



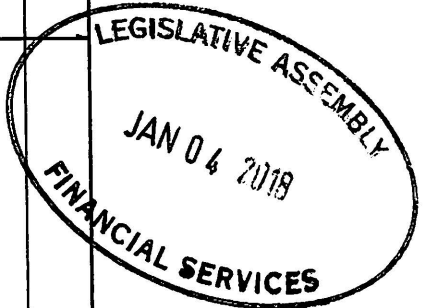
Please make a cheque out to _____

TOTAL

\$1670.00

Publication: Fire Prevention Officers' Convention Magazine
 Shared MLA Ad-

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		163.04		
Beare, Lisa		163.04		
Begg, Garry		163.04		
Chouhan, Raj		163.04		
Chow, George		163.04		
Conroy, Katrine		163.04		
Darcy, Judy		163.04		
D'Eith		163.04		
Farnworth, Mike		163.04		
Fraser, Scott		163.04		
Glumac, Rick		163.04		
Leonard, Ronna-Rae		163.04		
Mungall, Michelle		163.04		
Popham, Lana		163.04		
Robinson, Selina		163.04		
Simpson, Shane		163.04		
Singh, Rachna		163.04		
Caucus Share		155.30		
Invoice Total		2,934.75		



GST - 7.77



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS: RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7	BILLING PERIOD	ADVERTISER/CLIENT NAME
	12/01/17 - 12/31/17	RONNA-RAE LEONARD
	INVOICE #	TERMS OF PAYMENT
	33346549	Net 30 Days
	PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/17	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			760.72
12/27	27	Payment on Account			- 760.72
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Supplements			
12/19	33346549	Song Book Split w/Fraiser		1	195.00
		PAGE: Z 2 SongBook			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$197.25		8.750 inch	
		Publication Totals: \$197.25			
12/31		BC GST			9.86

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT \$ 207.11

GST \$ [REDACTED]

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33346549	12/31/17	\$ 207.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF/1R20081210



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Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		01/01/18 - 01/31/18	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33366083	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			207.11	
01/17	31767	Payment on Account			- 207.11	
				BL		
	PUBLICATION:	COMOX VALLEY RECORD - News				
	AD CLASS:	Supplements				
01/23	33366083	Family Literacy	3.5x7i	1	375.00	
		PAGE: A 23 Literacy	24.5i			
		3 Color Supplement			.00	
		ePaper			5.25	
01/30	33366083	Chamber Awards	3.5x3i	1	125.00	
		PAGE: A 6 ChbrAwr	10.5i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$510.50		35.000 inch		
		Publication Totals: \$510.50				
01/31		BC GST			25.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					536.02	536.02

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Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33366083	01/31/18	\$ 536.02
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF1R20081210



**PRINTING
& SIGNS**

44466 B.C. Ltd. DBA

301 Puntledge Road
Courtenay BC V9N 3P9
250-338-6364 Fax: 250-338-7677

Invoice	
No: 44389	Date: 01/25/18

SHIP TO:

RONNA-RAE LEONARD
MLA CONSTITUENCY OFFICE
437 5th STREET
COURTENAY BC V9N 1I7

██████████
RONNA-RAE LEONARD
MLA CONSTITUENCY OFFICE
437 5th STREET
COURTENAY BC V9N 1I7

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
		0 250 703 2410				Deliver
Quantity	Description					Price
21,324	Full Colour Newsletter 11 x 17, no bleed on 80# Enviro 100% Recycled					3,610.00
<p><i>Thank you for choosing to shop locally.</i> <i>abc@abcprinting.ca abcprinting.ca</i> <i>We accept Visa or Mastercard by phone.</i> GST ██████████ BC Ltd dba ABC Printing</p> <p><i>Price is based on printing from supplied print-ready digital files to our specifications.</i></p>						Subtotal 3,610.00 Shipping 0.00 Postage 0.00 GST 5% 180.50 PST 252.70 TOTAL 4,043.20 Paid 0.00 BALANCE 4,043.20
						Terms Due Upon Receipt

Please pay from this invoice

ABC Printing & Signs · 301 Puntledge Road · Courtenay BC V9N 3P9 · 250-338-6364

(print# 1)



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		02/01/18 - 02/28/18	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33386207	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/18
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			536.02	
02/19	32160	Payment on Account			- 536.02	
				BL		
	PUBLICATION:	COMOX VALLEY RECORD - News				
	AD CLASS:	Display Advertising				
02/15	33386207	Profile Ad	3x2i	1	69.00	
		PAGE: A 20 General	6i			
		3 color			.00	
		ePaper			5.25	
02/22	33386207	Profile Ad	3x2i	1	69.00	
		PAGE: A 22 General	6i			
		3 color			.00	
		ePaper			5.25	
02/27	33386207	Pink Shirt Feature	1.7x3.5	1	105.00	
		PAGE: A 5 PinkShrt	5.95i			
		3 color			.00	
		ePaper			5.25	
	AD CLASS:	Ad Class Totals: \$258.75		17.950 inch		
		Supplements				
02/08	33386207	Family Day - Split with [REDACTED]		1	97.50	
		PAGE: A 8 Family				
		3 Color Supplement			.00	
		ePaper			5.25	
CURRENT 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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33386207	02/28/18	\$ 379.57
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF1R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/18 - 02/28/18		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33386207	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals:	\$102.75	6.120 inch		
		Publication Totals:	\$361.50			
02/28		BC GST			18.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
379.57						379.57

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG5/IR20081210

YOUR DOLLAR STORE #158
COURTENAY B.C.
PH#250-334-2188
HST# [REDACTED] RT001
NO REFUNDS
NO EXCHANGE

11/18/2017 [REDACTED] 0001
000000#4651

FRAMES 7 @ \$8.00
MOUSE ST ^{T₁₂} \$56.00
PST TAX \$56.00
GST TAX \$3.92
\$2.80

CRED C \$62.72

YOUR DOLLAR STORE WITH
#3 - 1599 CLIFFE A V9N2K6
COURTENAY BC
21491944

|||| PURCHASE ||||

11-18-2017
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: RONNA LEONARD
A0000000041010 MasterCard

Trace # 650075
FS2149194401
Auth # 08101B RRN 00120707

Total \$62.72

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S)	
A	[REDACTED] ALL
C	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACC	[REDACTED] \$ 62.72
GST	[REDACTED]

Central Builders Supply
 CENTRAL BUILDERS SUPPLY LTD
 610 ANDERTON AVENUE
 PH250-334-4416 FX334-3776
 COURTENAY, BC V9N 2-B

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND QUANTITY(S) IS/ARE CORRECT AND FULL

CA [REDACTED] SIGNATURE

REL [REDACTED]

ACCT \$ 11.96

GST [REDACTED]

*** CASH SALE ***

CASH-00
 RECTILL 1 12/07/1
 7
 SALESMAN DAC INVOICE 206284 8:21

3628220 1 EA @ 6.690
 CORD,EXTENSION:HE SPT2 6.69
 T
 BR 16/2

3628097 1 EA @ 3.990
 CORD,EXTENSION:HE SPT2 3.99
 T
 GREY 16/

*****TRANSACTION RECORD*****

*
 CARD: CDI MASTER CARD
 CARD NUMBER: ***** [REDACTED]
 HOST DATE/TIME: 17/12/07 [REDACTED]
 MasterCard
 A0000000041010
 0000008000
 AUTHORIZATION: 007270
 REFERENCE: H66238977
 SEQUENCE: 0011150060
 PURCHASE: \$11.96
 01/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

*
 CODIC TENDER 11.96

SUB TOTAL 10.68
 TAX GST .53
 TAX PST .75
 TOTAL 11.96
 AMOUNT TENDERED 11.96
 CHANGE GIVEN .00

ORIGINAL RECEIPTS REQUIRED FOR RETURN
 AND MUST BE WITHIN 30 DAYS OF PURCHASE
 FINAL SALE ON ALL CLEARANCE PRODUCTS

*

CUSTOMER COPY

Courtenay Speedpro Signs

M.A.T. Signs Ltd
 4664 Madrona Place
 Courtenay, BC V9N 9E7
 250-334-1008

INVOICE

Invoice No.: 122829
 Date: 09-18-2017
 Page: 1

Sold to:
 Ronna-Rae Leonard
 [Redacted]
 Courtenay, BC

Ship to:
 Ronna-Rae Leonard
 [Redacted]
 Courtenay, BC

Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
1	set of stroe front sign print and installed	GP	295.49	295.49
	Subtotal:			295.49
	GP - GST 5% PST 7%			
	GST			14.77
	PST			20.68
Courtenay Speedpro Signs GST: [Redacted] Courtenay Speedpro Signs PST: [Redacted]				
Shipped By: [Redacted] Tracking Number: [Redacted]			Total Amount	330.94
Comment: DUE UPON RECEIPT 3% Interest will be charged on any balances over 30 days				
Sold By: [Redacted]				

Courtenay Speedpro Signs

M.A.T. Signs Ltd
 4664 Madrona Place
 Courtenay, BC V9N 9E7
 250-334-1008

INVOICE

Invoice No.: 123067
 Date: 11-08-2017

Page:

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

Sold to:

Ronna-Rae Leonard

Courtenay, BC

Ship to:

Ronna-Rae Leonard

Courtenay, BC

CA _____
 SIGNATURE

MLA _____
 SIGNATURE

ACCT \$ 53.76

GST \$ _____

Business No.: _____

Quantity	Description	Tax	Unit Price	Amount
1	4 name tags	GP	48.00	48.00
	Subtotal:			48.00
	GP - GST 5% PST 7%			2.40
	GST			3.36
	PST			
<p>COURTENAY SPEEDPRO SIGNS 4664 MADRONA PLACE COURTENAY BC V9N9E7 2503341008</p> <p>Merchant ID: 5790963 Ref #: 001 Term ID: 001</p> <p>Sale</p> <p>XXXXXXXXXX _____ MASTERCARD Entry Method: Chip</p> <p>11/09/17 _____</p> <p>Inv #: 000001 Appr Code: 009027 Apprvd Batch#: 000694</p> <p>Total: \$ 53.76</p> <p>By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher). Retain this copy for statement verification.</p> <p>Application Label: MasterCard AID: A000000001010 IVR: 00 00 00 00 00 TSI: E8 00</p> <p>Customer Copy</p>				
Shipped By: _____		Tracking Number: _____		
Comment: DUE UPON RECEIPT 3% Interest will be charged on any balances over 30 days				Total Amount
Sold By: _____				53.76



great people. great ideas.

200 - 1037 Cloverdale Avenue
 Victoria BC V8X 2T4
 ph 250-220-6033 fx 250-384-4568
 sales@thinkcommunications.ca
 www.thinkcommunications.ca

INVOICE

INVOICE TO: **MLA Leonard**

SHIP TO:

Legislative Assembly of British Columbia
 Attn: [REDACTED]
 431 Menzies Street
 Victoria BC V8V 1X4

Tecnet - Legislative
 3214 Beta Avenue
 Burnaby, BC V5G 4K4
 604-433-5454
 LABC-ITB-PO-297

INVOICE DATE	INVOICE #	SO #	PO #	TERMS	SOLD BY				
1/23/2018	47314	18112	LABC-ITB-PO-297	Net 30	DV				
Item	Description	Serial No.	Qty	Ord	Rec	BO	Price	Amount	Tax
LEN-20HD000VUS	Lenovo ThinkPad T470 20HD - Core i5 7300U / 2.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 512 GB SSD TCG Opal Encryption 2, NVMe Express (NVMe) - 14" IPS 1920 x 1080 (Full HD) - HD Graphics 620 - Wi-Fi, Bluetooth - WWAN upgradable - black	SPF0YP438	1	1	0	0	1,838.00	1,838.00	BCT
BCR-NB - \$1.00	BC Electronic Recycling Fee - notebooks		1	1	0	0	1.00	1.00	BCT
LEN-5WS0A22852	Lenovo ePac On-site Repair - Extended service agreement - parts and labor - 4 years - on-site - response time: NBD - for ThinkPad L440; L540; T431s; T440; T440p; T440s; T540p; W540; X240 Helix		1	1	0	0	104.00	104.00	BCT
LEN-4X30M39458	Lenovo Essential Wireless Keyboard and Mouse Combo - US English - 103P - USB Wireless RF English (US) - USB Wireless RF Optical - 1200 dpi - Scroll Wheel - Symmetrical - Compati...		1	1	0	0	44.00	44.00	BCT
BCR-IT/TELECOM \$0...	BC Recycling Fee - Keyboard and/or Mouse/Controllers/HDMI Switches/Numeric Keypads/External Solid State & Hard Drives		2	2	0	0	0.50	1.00	BCT
APC-PNOTEPROC8	APC SurgeArrest Notebook Pro - Surge suppressor - AC 120 V - 1 output connector(s)		1	1	0	0	23.00	23.00	BCT
LEN-4X20H15594	Lenovo 65W Travel AC Adapter - US - 65 W Output Power - 120 V AC, 230 V AC Input Voltage - 20 V DC Output Voltage - 3.25 A Output Current		1	1	0	0	80.00	80.00	BCT
LEN-0B47388	Lenovo / Kensington Microsaver DS Cable Lock Purulátor JGA141689029		1	1	0	0	32.00	32.00	BCT
	GST on sales						5.00%	108.15	
	PST (BC) on sales						7.00%	148.61	

CERTIFIED TO PAY: [REDACTED]

[REDACTED] 25, 2018

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	106.15
[REDACTED]	[REDACTED]	[REDACTED]	2,271.61



Business No.: [REDACTED]

Subtotal	CAD 2,123.00
Sales Tax Total	CAD 254.76
Payments	CAD 0.00
Balance Due	CAD 2,377.76

LONDON DRUGS

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

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT	\$ 16.79
GST	[REDACTED]

KG FRAME 14.99 B
**** TAX 1.80 BAL 16.79
VF MasterCard 16.79
XXXXXXXXXX [REDACTED]
AUTH: 023913
CHANGE .00
(P)ST 1.05
(G)ST .75
11/23/17 [REDACTED] 067 13 0209 57527
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 57527

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT 16.79

MASTERCARD PURCHASE

11/23/17 [REDACTED] AUTH: 023913
REFERENCE: 66272696 0010011870

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

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0067-013 527 0209



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

Customer Client 2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CONSITUENCY OFFICE OF RONNA-RAE LEONARD
 437 5TH ST
 COURTENAY BC V9N 1J7

250-703-2410

Mailed on behalf of Expédié au nom de: [REDACTED] CONSITUENCY OFFICE OF RONNA-RAE LEONARD
 CIF ACMA: No / Non

Paid By Customer No. N° du client/compte
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

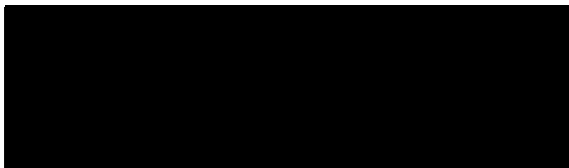
Transmitted/Transmis: 2018/01/23

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2018/01/24	21,124	14.00 g	\$0.17500			\$3,696.70
TOTAL			21,124	295.74 kg				\$3,696.70

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$3,696.70
SMB Savings / Épargnes PME	-\$184.84
Sub-total Before Taxes / Total partiel avant les taxes	\$3,511.86
GST/TPS \$175.59 HST/TVH \$0.00 PST/TVP \$0.00	\$175.59
Total Amount Due to CPC / Montant total dû à la SCP	\$3,687.45



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

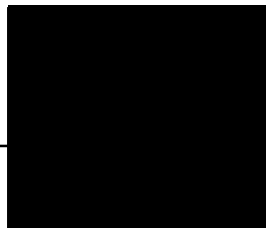
Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X _____

CPC GST # N° SCP TPS [REDACTED]

Received by Initials / Employee No.: _____
 Reçu par Initiales / N° de l'employé: _____



**This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.**

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

Customer: [REDACTED]
 COURTENAY RETAIL
 3-2760 CLIFFE AVE
 COURTENAY, BC V9N 2L8
 2503342322
 Buyer:

Date Time Order no. Invoice No.
 2/21/18 [REDACTED] 76176277-000 16624555
 Salesperson: [REDACTED]

Description	Amount
ENVELOPE 9x12 24LB OE KRAFT SPX912KE-100 1 @ 14.99	14.99
Subtotal	14.99
PST	1.05
GST/HST	.75
Total	16.79
RETAIL MASTERCARD	16.79

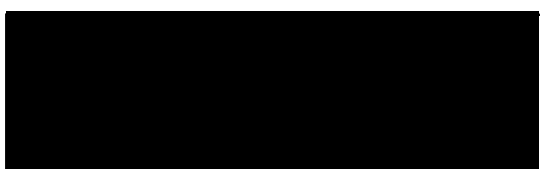
Total Paid 16.79

Store Leader: Chris Sinclair

GST# [REDACTED]

Check us out online at shop.monk.ca

We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website www2.monk.ca/return-policy/ for further details.



Little City Signs
 PJS Art Supplies
 1365 Cliffe Ave
 Courtenay BC V9N 2K5
 Tel: 250-338-2622
 Signs: 250-334-1646

Location: Cliffe
 Terminal: 02
 Cashier: [REDACTED]
 2/2/2018 PM
 Invoice#: Clif1802021646300272
Sale

Open Item TAX	100.00GP
1 ea @ \$100.00 /ea	
Subtotal:	100.00
GST	5.00
PST	7.00
Total Receipt:	\$112.00

PAYMENT

Visa	\$112.00
Change Due	\$0.00

Total Items: 1



www.littlecitysigns.com

Canadian Tire #350

2801 Cliffe Avenue
Courtenay, B.C. V9N 2L8
(250) 338-0101

Thank you for shopping at CTC Courtenay

REG #:10 01/29/2018 [REDACTED] TRANS #:47
OPERATOR #: 126 Float: 001

042-7465-2 ADJ COL L - PRL \$ 8.29

(SAVED \$ 0.68)

SUBTOTAL	\$	8.29
GST 5%	\$	0.41
PST 7%	\$	0.58
T O T A L	\$	9.28
CT M/C TEND	\$	9.28

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2018/01/29 [REDACTED]

REF #: 0010010011 C

AUTHORIZATION #: 089206

A000000041010

MasterCard

0000008000E800

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

TODAY YOU SAVED
\$ 0.68
AT CANADIAN TIRE.

CUSTOMER COPY

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1-888-431-5595. No purchase necessary.
Contest ends 3-31-2018. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL
PACKAGE & RESELLABLE. MANUFACTURERS
WARRANTY APPLIES TO ALL OPENED AND USED
PRODUCTS. ORIGINAL RECEIPT, PHOTO ID & CTM
REQUIRED FOR REFUND. CREDIT ISSUED TO
ORIGINAL PAYMENT METHOD ONLY.
NO RETURNS ON GPS, FIREARMS & AMMUNITION
TIRE CHAINS- EXCH. ONLY WITHIN 72 HRS