



MINERS MEMORIAL

HONOURING WORKERS YESTERDAY AND TODAY

JUNE 22 to 24, 2018 EVENT AND DONOR REGISTRATION

COMPLETED REGISTRATION FORM AND CHEQUE PAYABLE TO: **CUMBERLAND AND DISTRICT HISTORICAL SOCIETY**
MAILING ADDRESS: **PO BOX 258, 2680 DUNSMUIR AVENUE, CUMBERLAND B.C. V0R 1S0**

OR VISIT MINERSMEMORIAL.CA TO REGISTER OR MAKE A DONATION ONLINE. * REGISTER BEFORE JUNE 8TH.

FAIR TRADE BOUQUETS

PURCHASE A FAIRTRADE BOUQUET ON BEHALF OF AN INDIVIDUAL, ORGANIZATION, OR UNION, TO BE LAID DURING THE GRAVESIDE CEREMONY ON SATURDAY, JUNE 23RD. PLEASE NOTE THAT PROGRAMMING AT THE CEMETERY TAKES PLACE EARLIER THIS YEAR, BETWEEN 11:00 AND 1:00.

We would like to purchase a bouquet at \$100

Name of Individual or Organization for which the bouquet is being laid. (Announced during Vigil).

Ronna-Rae Leonard, MLA

Name of Individual Laying Bouquet (If available)

PLEASE PICK UP BOUQUETS AT THE CEMETERY BETWEEN 10:15 - 10:50. UNCLAIMED BOUQUETS WILL BE LAID ON YOUR BEHALF.

THOSE UNABLE TO ATTEND ARE ENCOURAGED TO PARTICIPATE. THE CUMBERLAND MUSEUM WILL ARRANGE A DELEGATE TO LAY A BOUQUET ON YOUR BEHALF.

In our absence, please arrange a delegate to lay the bouquet on our behalf.

MEMORIAL RIBBON

PURCHASE LOCALLY CREATED COMMEMORATIVE RIBBONS TO WEAR IN THE RE-CREATION OF THE FUNERAL PROCESSION. THE RIBBONS ARE REMINISCENT OF THOSE WORN BY UNION MEMBERS DURING FUNERALS OF FALLEN MEMBERS.

We would like to purchase _____ ribbon(s) at:

\$5 OR \$10 (Sliding scale.)

PICK UP YOUR RIBBON(S) AT THE MUSEUM. PROCEEDS SUPPORT THE RENEWAL OF THE PERMANENT 'WORKERS AND LABOUR HISTORY' EXHIBIT.

BBQ - JUNE 23

FOR THIS COMMEMORATIVE YEAR, JOIN US FOR A BBQ SUPPER IN CUMBERLAND VILLAGE PARK FOLLOWING THE RE-CREATION OF GOODWIN'S FUNERAL PROCESSION AND PROGRAMMING FROM THE PARK STAGE - BY DONATION.

* BBQ will move to C.R.I. Hall if inclement weather.

SUPPORT US!

THE CUMBERLAND MUSEUM AND ARCHIVES WELCOMES DONATIONS TOWARDS RESEARCH, EXHIBITS, ARCHIVES DEVELOPMENT, AND PROGRAMMING RELATED TO LABOUR AND WORKING CLASS HISTORY! HELP US BETTER SHARE THESE IMPORTANT STORIES.

\$100 \$250

\$500 - Supporter

RECEIVE A THANK YOU VIA SOCIAL MEDIA, RECOGNITION ON THE CUMBERLAND MUSEUM AND ARCHIVES AND MINERS MEMORIAL WEBSITE, A HARD COPY OF HISTORICAL RE-ENACTMENT PHOTOGRAPH, AND TWO SPECIAL EDITION MEMORIAL RIBBONS.

\$1000 - Sponsor

RECEIVE A THANK YOU VIA SOCIAL MEDIA, RECOGNITION ON THE CUMBERLAND MUSEUM AND ARCHIVES AND MINERS MEMORIAL WEBSITE, A HARD COPY OF HISTORICAL RE-ENACTMENT PHOTOGRAPH, SMALL LOGO ON POSTER (IF DONATION RECEIVED BY MAY 22), AND FIVE SPECIAL EDITION MEMORIAL RIBBONS.

PURCHASE ONLINE

TICKETS AVAILABLE ONLINE AND AT THE MUSEUM FOR WORKSHOPS, FRIDAY EVENING'S GEOFF BERNER SHOW, AND 'BREAKFAST WITH GINGER' ON SUNDAY MORNING AT:

MINERSMEMORIAL.CA

* PURCHASE EARLY TO AVOID DISAPPOINTMENT

CONTACT INFORMATION

Ronna-Rae Leonard, MLA

Name of Union, Organization, or Other (If Applicable)

Names of Administrative Contact

Phone: 250-703-2410

Email: ronna-rae.leonard.mla@leg.bc.ca

Mailing Address:

437 5th Street
Courtenay, BC V9N 1J7

APPROXIMATELY HOW MANY ATTENDEES FROM YOUR ORGANIZATION / UNION? THIS INFORMATION ASSISTS WITH PLANNING.

2



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		04/01/18 - 04/30/18	RONNA-RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33430167	Net 30 Days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/18
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			915.06	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
04/05	33430167	Profile Ad	3x2i	1	69.00	
		PAGE: A 12 General	6i			
		3 color			.00	
		ePaper			5.25	
04/12	33430167	Profile Ad	3x2i	1	69.00	
		PAGE: A 11 General	6i			
		3 color			.00	
		ePaper			5.25	
04/19	33430167	Profile Ad	3x2i	1	69.00	
		PAGE: A 37 General	6i			
		3 color			.00	
		ePaper			5.25	
04/26	33430167	Profile Ad	3x2i	1	69.00	
		PAGE: A 3 General	6i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$297.00		24.000 inch		
		Publication Totals: \$297.00				
04/30		BC GST			14.84	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
311.84		915.06				1,226.90

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33430167	04/30/18	\$ 1,226.90
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.

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

BPGF1R20081210



Payment Summary

Date 2018/04/09
 Transaction ID ch_1CF9N94JBGJmLGe3M52e8kep
 Invoice 3460 – Website maintenance and support - March 2018
[View Invoice](#)

Amount Paid [REDACTED]
 Credit Card Info [REDACTED]
 BC New Democrat Government Caucus
 Mastercard xxx [REDACTED]

PLEASE JV as PER ATTACHED

Invoice ID 3460
 Issue Date 2018/03/31
 Due Date 2018/05/15 (Net 45)
 Summary Website maintenance 2018

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

PAID BY P-CARD

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2018/01/18 - Project Management / [REDACTED] Site review for upcoming launch of MLA's <i>RONNA-RAE LEONARD</i>	1.00	\$150.00 CAD	\$150.00 CAD + 7.50 GST = \$157.50
Service	[REDACTED]	0.50	\$150.00 CAD	\$75.00 CAD
Service	[REDACTED]	1.00	\$150.00 CAD	\$150.00 CAD
Service	[REDACTED]	0.50	\$150.00 CAD	\$75.00 CAD
Service	[REDACTED]	2.00	\$150.00 CAD	\$300.00 CAD
Service	[REDACTED]	0.50	\$150.00 CAD	\$75.00 CAD

[Handwritten signature]

[REDACTED]

Subtotal \$825.00 CAD
 GST (5%) \$41.25 CAD

Amount Due \$866.25 CAD

Affinity Bridge Consulting
 Website Setup and Launches

Notes

Preferred Payment Method for Vancity Members
 VanCity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] - 16190 Insti

For US Wire instructions, please contact us.

Member	Org #	JV'd Amount
Leonard, Ronna-Rae	[REDACTED]	157.50
Sims, Jinny	[REDACTED]	315.00
Caucus Share	[REDACTED]	393.75
Invoice Total		866.25



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	05/01/18 - 05/31/18		RONNA-RAE LEONARD	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33452987	Net 30 Days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/18			
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	
04/30		BALANCE FORWARD			1,226.90	
05/07	33632	Payment on Account			- 915.06	
05/28	34068	Payment on Account			- 311.84	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
05/03	33452987	Profile Ad	3x2i	1	69.00	
		PAGE: A 3 General	6i			
		3 color			.00	
		ePaper			5.25	
05/10	33452987	Profile Ad	3x2i	1	69.00	
		PAGE: A 4 General	6i			
		3 color			.00	
		ePaper			5.25	
05/17	33452987	Profile Ad	3x2i	1	69.00	
		PAGE: A 6 General	6i			
		3 color			.00	
		ePaper			5.25	
05/24	33452987	Profile Ad	3x2i	1	69.00	
		PAGE: A 10 General	6i			
		3 color			.00	
		ePaper			5.25	
05/31	33452987	Profile Ad	3x2i	1	69.00	
		PAGE: A 11 General	6i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33452987	05/31/18	\$ 592.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

REMIT TO

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

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- 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	
05/01/18 - 05/31/18		RONNA-RAE LEONARD	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33452987	Net 30 Days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$371.25		30.000 inch	
		Supplements			
05/17	33452987	AD CLASS: Local Hero Split w/Fraser		1	187.50
		PAGE: Z 19 LocalHero			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$192.75		8.750 inch	
05/31		Publication Totals: \$564.00			
		BC GST			28.19
CURRENT NET AMOUNT DUE					592.19
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					592.19

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 [REDACTED]

BPG5/IR20081210

Vancouver Island Musicfest

INVOICE

Comox Valley Folk Society
Box 3788
Courtenay, BC
V9N 7P2

DATE: June 1, 2018
INVOICE # 318

Bill To:
Ronna-Rae Leonard, MLA
437 5th St.,
Courtenay, BC

DESCRIPTION	AMOUNT
2018 half page ad	\$ 580.00
TOTAL	\$ 580.00

This invoice is payable by July 15, 2018. Cheers and thanks!

Make all checks payable to **Comox Valley Folk Society**
If you have any questions concerning this invoice, contact [REDACTED]@(250)338-7202

THANK YOU FOR YOUR BUSINESS!



Member Name: MLA Leonard

Expense Description	Advertising Expense
Vendor	Facebook
Amount	\$ 2.08
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

⑦



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date **2018/04/01**
 Due Date **2018/05/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites January 1 -
 March 30, 2017**

Invoice For **BC New Democrat
 Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

75 + 3.75 GST = \$78.75

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD**Notes**

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED] Branch [REDACTED]

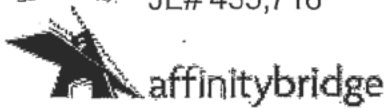
Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST [REDACTED]

5/23/2018

batch 190126
JE# 435,716

Affinity Bridge Consulting Ltd. on Harvest



From Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510
Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

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6309

Invoice ID 3503
Issue Date 2018/04/30
Due Date 2018/06/14 (Net 45)
Summary Website maintenance and support - April 2018

Invoice For BC New Democrat Government Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V6V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2018/04/10 - Development / [redacted] Site launch for Ronna-Rae . First try had some missing info and review site	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2018/04/11 - Project Management / [redacted] New domains setup, redirect: bcgovermentcaucus.ca<http://bcgovermentcaucus.ca> bcndpcaucus.com<http://bcndpcaucus.com> bcgovermentcaucus.com<http://bcgovermentcaucus.com>	0.50	\$150.00 CAD	\$75.00 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2018/04/19 - Deployment / [redacted] Jinnysimsmla.ca, review site prior to deployment	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2018/04/20 - Deployment / [redacted] image map pro troubleshooting ticket #1876, Set up Image Map Pro on dev site for Emily	1.25	\$150.00 CAD	\$187.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2018/04/24 - Development / [redacted] ticket #1949 - new domains purchased, deploy	1.00	\$150.00 CAD	\$150.00 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2018/04/26 - Development / [redacted] ticket #1961 + 1960, BC [redacted] [redacted] setup for special characters on Melanie Mark's site.	1.00	\$150.00 CAD	\$150.00 CAD \$75 CAUCUS \$75 [redacted] DON'T BILL
Service	[maint] bcndpcaucus.ca - 2018/04/26 - Project Management / [redacted] MLA site launches and deployment, Ronna Rae, Jinny Sims	2.00	\$150.00 CAD	\$300.00 CAD \$150 \$150
Service	[maint] bcndpcaucus.ca - 2018/04/26 - Project Management / [redacted] New domains purchased, image map, etc	0.75	\$150.00 CAD	\$112.50 CAD CAUCUS

Member	Org #	JV'd Amount
Leonard, Ronna-Rae	[redacted]	315.00
Melanie Mark	[redacted]	78.75
Sims, Jinny	[redacted]	275.63
Caucus Share	[redacted]	630.00
Invoice Total		1,299.38

GST = \$30.00

dr. Leonard: [redacted] 315.00
dr. Mark: [redacted] 78.75
dr. Sims: [redacted] 275.63
dr. NDP Caucus: [redacted] 600.00
dr. GST: [redacted] 30.00

Subtotal \$1,237.50 CAD
GST (5%) \$61.88 CAD
Payments -\$1,299.38 CAD
Amount Due \$0.00 CAD



JDM Pharmacy Ltd

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

250-334-3134

Apr 17, 2018

0239 1010 347838 700036 3

ROYALE BTH TCS 4.49 GP 4.49 S
ROYALE BTH TCS 4.49 GP 4.49 S

SUBTOTAL: 8.98

5.0% GST: 0.45

7.0% PST: 0.63

TOTAL: \$10.06

2 Items
DEBIT CARD 10.06

You have saved \$9.00

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 120



PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number

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

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 10.06
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 18/04/17
REFERENCE #: 66340082 0017830020 H
AUTHOR. #: 112011

Interac
A0000002771010 8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --

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



COURTENAY

GST #

DS GLAD K/C 24S \$3.39 GP

STARBUCK GRND *MGR SPEC* \$9.99

D/L CRM0473M \$2.49

CUST#

You have received up to 4 of your
My Daily SPECIAL item of
Glad Easy-tie Kitchen Catchers (24'S)
for only \$3.39 each!

Terminal ID: QF15ET08

Trans #: 544335

Total: CAD\$16.28

Interac
Direct Payment PURCHASE
CHEQUING

AID: A0000002771010
ACI/ISO 001/00
APPROVED 111835
SEQ 539001001003
TVR: 8080008000
TSI: 7800

18/04/05

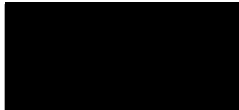
VERIFIED BY PIN

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$15.87
GST 5.00% \$0.17
PST 7.00% \$0.24
AMOUNT DUE \$16.28
DEBIT CARD \$16.28
CHANGE DUE \$0.00
ITEM COUNT 3

* Have a look upstairs in Quality Foods *
* very own Home Decor Store *
* A Step Above *
* and receive *
* 25% OFF *
* Everything in A Step Above! *
* (Some exceptions apply, see *
* upstairs for details) *
* until April 8, 2018 *

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






Invoice



Date: 1/30/2018
INVOICE # 01

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

Qty	Description	Unit Price	Line Total
85	3 hours of Door to Door Delivery of 85 Flyers Paid in full by   on February 5, 2018 	\$13.00/hour	\$39.00

Subtotal	39.00
Sales Tax	
Total	39.00

Thank you for your business!

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

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

**LONDON
DRUGS**

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

TERM ID: 04257014 BATCH#: 601
SHIFT#: 001

Customer: 160000 - 0001
COURTENAY RETAIL
3-2760 CLIFFE AVE
COURTENAY, BC V9N 2L8
2503342322
Buyer:

C/DATA HDMI CABLE 29.99 B
**** TAX 3.60 BAL 33.59
VF MasterCard 33.59
XXXXXXXXXXXX [REDACTED]
AUTH: 05144Z
CHANGE .00
(P)ST 2.10
(G)ST 1.50

Sale
INVT: 000000005 Chip
MCARD SE01:601001001005
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
ISI:68 00
***** [REDACTED]

Total:CAD\$ 61.58

APPROVED 04651Z
001/00
30-May -18 [REDACTED]

CUSTOMER COPY
THANK YOU!

Date Time Order no. Invoice No.
5/30/18 [REDACTED] 76179156-000 16626837
Salesperson: [REDACTED]

LDEXtras #: [REDACTED]
VOUCHERS REDEEMED = \$0.00
VOUCHERS AVAILABLE = \$5.00
5/31/18 [REDACTED] 0067 80 0002 34486
(R)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Description	Amount
ENVELOPE 9x12 24LB REC KE	47.99
QUA41495 1 @ 47.99	
ENVELOPE 10x13 OPE KRAFT	6.99
SPX1013KE-25 1 @ 6.99	
Subtotal	54.98
PST	3.85
GST/HST	2.75
Total	61.58
RETAIL MASTERCARD	61.58

Total Paid 61.58
Store Leader: [REDACTED]
GST# [REDACTED]

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

[REDACTED]

[REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD
LONDON DRUGS 67
#4000-2751 CLIFFE AVENUE
COURTENAY, BC
V9N 2L8

CASH REG.:080 EMPLOYEE: 34486 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.59

MASTERCARD PURCHASE

05/31/18 [REDACTED] AUTH: 05144Z
REFERENCE: 66273446 0010015190 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 000008000

01 APPROVED - THANK YOU 027

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

#001-002 6/27/18 [REDACTED]
Inv#:00176982 Trs#:178507

COFFEE WCC 400G \$12.00
Code: 0817640001119

Net Sales \$12.00
TOTAL SALES \$12.00

SUB TOTAL \$12.00
Debit card \$12.00
***** [REDACTED]
Balance \$0.00

Item count 1

TYPE : PURCHASE
TENDER : Interac
ACCT : DEFAULT
CARD : ***** [REDACTED]
AID : A0000002771010
AMOUNT : 12.00

RESULT : APPROVED
DATE/TIME : JUN 27 2018 [REDACTED]
TERM.ID : EDISDE02
SEQUENCE# : 453001001003
AUTHOR. # : 122056
Code : 00-001

Customer copy
Thank you

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

Sale 00092 2 002 16834
0249 06/05/18 [REDACTED]

AIR MILES Number : ***** [REDACTED]

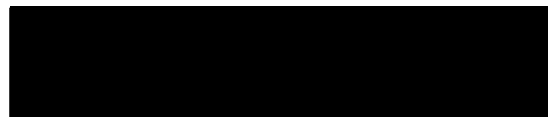
1893244
OB WHITE CARDSTOCK 1 19.84B
718103076586 19.84
Subtotal 19.84
PST 7.00% 1.39
GST 5.00% 0.99
Total \$22.22
Debit 22.22

TRANSACTION RECORD

***** [REDACTED] Purchase \$22.22
Interac H FLASH DEFAULT
Authorization Number 111506
0010012920 16834 66279049
06/05/18 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

GST No. [REDACTED]
*** CARDHOLDER COPY ***



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

Sale 00092 2.002 13806
0249 05/23/18

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: 05/30/2018

\$10 off any Staples

Print & Marketing

Purchase

**

** postage stamps, self-serve **

** copying, computer rentals or **

** on prior purchases. **

**

** Limit: one per customer. **

** Coupon must be submitted; **

** no facsimiles accepted. **

** Offer valid in Canada only. **

** Staples coupon code [REDACTED] **

**

AIR MILES Number : ***** [REDACTED]

1852818

1 STAPLES CARDSTOCK 19.84B
718103076586

1 STAPLES CARDSTOCK 19.84B
718103076586

Subtotal 39.68

PST 7.00% 2.78

GST 5.00% 1.98

Total \$44.44

MasterCard 44.44

TRANSACTION RECORD

***** [REDACTED] \$44.44

Mastercard C Purchase

Authorization Number 023632

0010016530 13806 [REDACTED] 66279049

05/23/18 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E000

Thank you for shopping at STAPLES!

GST No. [REDACTED]



COURTENAY, BC 1092

MEMBER [REDACTED] 8D

| **Begin Bottom of Basket 33.99 GP
1165293 COPY PAPER
| *Bottom of Basket Item Count = 1

SUBTOTAL 33.99
**** (G)GST 5% 1.70
**** (P)PST 7% 2.38

TOTAL 38.07
VF MasterCard [REDACTED] 38.07

***** [REDACTED] H
REFERENCE#: 66231283-0010013490
AUTH#: 018222 06/18/18 [REDACTED]
Invoice#: 14163

COSTCO WHOLESALE # 1092
588 Crown Isle Blvd
Courtenay, BC V9N0A6

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$38.07

NO SIGNATURE TRANSACTION

1092 004 0000000062 0135

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 4
2018/05/18 [REDACTED] 1092 04 0135 62

GST# [REDACTED]

GST/HST# [REDACTED]
** THANK YOU - COME AGAIN



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Leonard, Ronna-Rae - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 4/26/18 to 4/26/18
Total Kilometer	206.00
Total Reimbursement	\$111.24

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-26	Courtenay	Nanaimo	Meeting at Worksafe office	103	\$ 55.62
2018-04-26	Nanaimo	Courtenay	Meeting at Worksafe Office	103	\$ 55.62
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
206					\$111.24