

Leonard.MLA, Ronna-Rae

Subject: FW: Transaction Receipt - Do Not Reply

----- Forwarded message -----

From: **BRITISH COLUMBIA SHELLFIS** <esp_receipt@moneris.com>

Date: Fri, 19 Oct 2018 at 09:00

Subject: Transaction Receipt - Do Not Reply

To: <[REDACTED]@bcsga.ca>



BRITISH COLUMBIA SHELLFIS
2002-F Comox Avenue
Comox BC
V9M 3M6
T: 250-890-7561

www.bcsga.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 2018 BCSGA AGM Dinner x2

AMOUNT (CAD) \$100.00

Paid \$50

CARD NUM ***** [REDACTED]

ACCOUNT MC

DATE Oct 19 2018 09:00AM

REF NUM 663731290011770020 M

AUTH CODE 019366

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.



Courtenay #1092
588 Crown Isle Blvd
Courtenay, BC V9N 0A6

D7 Member [REDACTED]
555495 DVE SOAP REG 14.79 GP
1285791 TPD/DOVE BAR 3.80-GP
555495 DVE SOAP REG 14.79 GP
1285791 TPD/DOVE BAR 3.80-GP
167302 KODIAK SOCK 17.49 GP
303282 HI-CHEW VTY 8.99 G
SUBTOTAL 48.46
TAX 5.18
**** TOTAL [REDACTED] 53.64

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291466-0010010020 C
AUTH #: 011612 2018/10/11 [REDACTED]
Invoice Number: 003002
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$53.64

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 53.64
CHANGE 0.00

H (P)PST 7% 2.76
G (G)GST 5% 2.42
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 7.60
2018/10/11 [REDACTED] 1092 3 115 612
OP#: 612 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:1092 Trn:3 Trn:115 OP:612

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL FOR LESS EVERYDAY

STORE # 3163
COURTENAY, BC
ST# 03163 OP# 000567 TE# 93 TR# 07268
GIFT CARD 087458601424 \$10.00 H
GIFT CARD 087458601424 \$10.00 H
GIFT CARD 087458601424 \$10.00 H
GIFT CARD 087458601424 \$10.00 H
SUBTOTAL \$40.00
TOTAL \$40.00
MCARD TEND \$40.00

MasterCard **** * I 2
APPROVAL # 011032
REF # 828400879376
PAYMENT SERVICE - A

AID A0000000041010
IC F2CASE755A269CDB
TERMINAL # WMTJ019020
*Pin Verified

10/11/18 [REDACTED]
CHANGE DUE \$0.00

GST/HST [REDACTED]
GST [REDACTED]
SHOP CARD ACTIVATION \$10.00
ACCOUNT [REDACTED] ***
APPR. CODE = 437553
REF #0134778
Beg Bal Tran Amt End Bal
\$0.00 \$10.00 \$10.00
10/11/18 [REDACTED]

SHOP CARD ACTIVATION \$10.00
ACCOUNT [REDACTED] ***
APPR. CODE = 361161
REF #0134468
Beg Bal Tran Amt End Bal
\$0.00 \$10.00 \$10.00
10/11/18 [REDACTED]

SHOP CARD ACTIVATION \$10.00
ACCOUNT [REDACTED] ***
APPR. CODE = 161768
REF #0135192
Beg Bal Tran Amt End Bal
\$0.00 \$10.00 \$10.00
10/11/18 [REDACTED]

SHOP CARD ACTIVATION \$10.00
ACCOUNT [REDACTED] ***
APPR. CODE = 465436
REF #0134790
Beg Bal Tran Amt End Bal
\$0.00 \$10.00 \$10.00
10/11/18 [REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/11/18 [REDACTED]

CUSTOMER COPY

SHOPPERS DRUG MART

JDM Pharmacy Ltd

310 8TH ST, COURTENAY, BC, V9N 1N3
250-334-3134

Oct 30, 2018
0239 1010 445148 100125 3
MARS MIXED FUN 4.99 G 4.99 S
MARS 50 PIECE 8.99 G 8.99 S
SUBTOTAL: 13.98
5.0% GST : 0.70
TOTAL: \$14.68
2 Items
Coupon 1.00
MASTERCARD 13.68

You have saved \$6.00

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:195

89375 8607 RT0001

PANAGO #61
442 C DUNCAN AVE V9N7J5
COURTENAY BC
22736579

PURCHASE

10-26-2018
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: RONNA RAE LEONARD
A0000000041010 MasterCard

Trace # 590003
FS2273657901
Inv. # 1
Auth # 026130 RRN 001447003
TVR 0000000000 TSI E800
TC C6E5D19DC760140E

Total \$174.04
(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

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

TYPE : PURCHASE
ACCT : MASTERCARD \$ 13.68
CARD NUMBER: *****
DATE/TIME: 18/10/30
REFERENCE #: 66340082 0019771540 C
AUTHOR. #: 030314
MasterCard
A0000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

BIGFOOT DONUTS
Order # 54749 11 October 2018

Item	Qty	Amount
Half Dozen Bigfoot 0064	1	\$ 15.00
Drink Americano (L) 0033	1	\$ 3.57
Drink Coffee (L) 0029	1	\$ 2.38

Subtotal \$ 20.95
GST \$ 0.30
PST \$ 0.00
Total \$ 21.25
MASTERCARD \$ 21.25
Total tender \$ 21.25

01 APPROVED - THANK YOU 027

MASTERCARD
Type Purchase
Card # *** [REDACTED]
Date 11 October 2018 [REDACTED]
Reference 610307920013580460 C
Auth ID 011596
App Label MasterCard
EMV AID A0000000041010
ARQC TVR 0000008000 E800
ARQC 0155D403F606B63C
Amount \$ 21.25

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

RECEIPT COPY
REPRINT DATE 11 OCTOBER 2018
CUSTOMER COPY

retain this copy for your records



Comox Valley Chamber of Commerce
 2040 Cliffe Avenue
 Courtenay, BC V9N 2L3
 Ph: 250-334-3234
 Fax: 250-334-4908

Invoice

Invoice No. 11595

Invoicing Date: 11/22/2018

Ronna-Rae Leonard
 Ronna-Rae Leonard MLA

Member ID: [REDACTED]
Invoice Due: 01/26/2019

Description	Qty	Rate	Amount
Chamber Awards Gala Single Ticket	2.00	110.00	220.00
Chamber Awards Gala GST# [REDACTED]	1.00	5%	11.00
Payment - Thank You			\$-231.00
Total:			231.00
Amt Paid:			-231.00
Balance Due:			0.00

Paid \$115.50



Ronna-Rae Leonard MLA

Member ID: [REDACTED]
Invoice: 11595
Due Date: 01/26/2019
Total Due: 0.00

Payment Enclosed: \$ _____

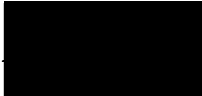
Make cheque payable to:
 Comox Valley Chamber of Commerce
 2040 Cliffe Avenue
 Courtenay, BC V9N 2L3
 Ph: 250-334-3234

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City: _____
Province, Postal Code: _____

Convenient online payment option at:
<http://www.comoxvalleychamber.com>

Charge:
 VISA Mastercard
Card No. _____ **Exp. Date** _____
Signature _____ **Sec. Code** _____



SURE PRINT VANCOUVER
 ISLA
 1255A CLIFFE AVENUE
 COURTENAY, BC V9N2K3
 2503342836

SALE

MID: 6247194
 TID: 001 REF#: 00000013
 Batch #: 298001 RRN: 00000013
 10/25/18
 APPR CODE: 025146
 MASTERCARD Chip
 ***** **/**

AMOUNT \$27.82

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

SURE COPY COURTENAY
 T2503342836 F2503348467
 SURECOPY@GMAIL.COM
 WWW.SURECOURTENAY.CA

10-25-2018 MC #: [REDACTED]

46x
 0.54@
 LASER COPIES *24.84TX
 *1.74T1
 *1.24T2

TOTAL *27.82
CHARGE *27.82

PM 5-21 0127

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
RONNA -RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		11/01/18 - 11/30/18	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33581397	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		[REDACTED]			[REDACTED]	
11/30	33585103	Finance Charge		BL	14.64	
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
11/01	33581397	Profile Ad	3x2i	1	69.00	
		PAGE: A 5 General	6i			
		3 color			.00	
		ePaper			5.25	
11/08	33581397	Profile Ad	3x2i	1	69.00	
		PAGE: A 10 General	6i			
		3 color			.00	
		ePaper			5.25	
11/15	33581397	Profile Ad	3x2i	1	69.00	
		PAGE: A 14 General	6i			
		3 color			.00	
		ePaper			5.25	
11/22	33581397	Profile Ad	3x2i	1	69.00	
		PAGE: A 20 General	6i			
		3 color			.00	
		ePaper			5.25	
11/29	33581397	Profile Ad	3x2i	1	69.00	
		PAGE: A 24 General	6i			
		3 color			.00	
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) ▫ 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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33581397	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$371.25		30.000 inch	
		Supplements			
11/08	33581397	REMEMBRANCE PLIT AD		1	143.75
		PAGE: B 10 Remembra			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$149.00		12.000 inch	
		Publication Totals: \$520.25			
11/30		BC GST			26.00

546.25 Due + 14.64 late fee = 560.89

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BPCB17R20081210



TOTEM TIMES

Canadian Forces Newspaper

19 Wing Comox
PO Box 1000 Station Main
Lazo BC V0R 2K0

INVOICE

INVOICE # 10770

6 NOVEMBER 2018

TO: MLA RONNA-RAE LEONARD
CFI: [REDACTED]

TUESDAY, NOVEMBER 6, 2018
VOLUME 60, #21

CAFCONNECTION.CA/COMOX/TOTEMTIMES

SERVICE + REMEMBERING SPECIAL EDITION

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2 col x 4" ad Remembrance Day - colour	90.00	90.00
		GST 5%	4.50
		TOTAL DUE	94.50

GST: [REDACTED]

Cheques payable to Totem Times
Terms: net 10 days

Want to update your ad?
Contact [REDACTED] at [REDACTED]@forces.gc.ca or at (250) 339-8211, extension 8752.

Thank you for your support of our military community!

Lest We Forget



INVOICE

Number : 104273

World Community Development Education Society
Box 3192
Courtenay, BC V9N 5N4
Tax # : 88090 4826

Date : November 30, 2018

To :
Ronna-Rae Leonard, MLA Ship To

Item	Description	Qty	Price	UOM	Total	Taxes
4030	World Community Film Festival Bronze Sponsorship	1	250.00	each	250.00	
					Subtotal :	250.00
					Tax :	0.00
Terms : net 30 days					Total :	250.00
					Paid :	0.00
					Due :	250.00

e transfer to wcdes.money@gmail.com

powered by : www.BeanCruncher.com

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		RONNA-RAE LEONARD	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33536158	Net 30 Days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18		
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 No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	
		PUBLICATION: COMOX VALLEY RECORD - News		BL		
		AD CLASS: Display Advertising				
09/06	33536158	Profile Ad	3x2i	1	69.00	
		PAGE: A 5 General	6i			
		3 color			.00	
		ePaper			5.25	
09/13	33536158	Profile Ad	3x2i	1	69.00	
		PAGE: A 20 General	6i			
		3 color			.00	
		ePaper			5.25	
09/20	33536158	Profile Ad	3x2i	1	69.00	
		PAGE: A 12 General	6i			
		3 color			.00	
		ePaper			5.25	
09/27	33536158	Profile Ad	3x2i	1	69.00	
		PAGE: A 5 General	6i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$297.00		24.000 inch		
		AD CLASS: Supplements				
09/27	33536158	Women in Business	8x3.25i	1	395.00	
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

BPGF1R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/18 - 09/30/18		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33536158	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: Z 4 Women	26i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$400.25		26.000 inch	
		Publication Totals: \$697.25			
09/30		BC GST			34.85
					\$732.10

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]	[REDACTED]				[REDACTED]

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		10/01/18 - 10/31/18	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33559101	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	10/31/18	[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 Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
10/04	33559101	Profile Ad	3x2i	1	69.00	
		PAGE: A 5 General	6i			
		3 color			.00	
		ePaper			5.25	
10/09	33559101	Fire Prevention Week	4x5i	1	375.00	
		PAGE: B 9 Fire	20i			
		3 color			.00	
		ePaper			5.25	
10/11	33559101	Profile Ad	3x2i	1	69.00	
		PAGE: A 22 General	6i			
		3 color			.00	
		ePaper			5.25	
10/18	33559101	Profile Ad	3x2i	1	69.00	
		PAGE: A 4 General	6i			
		3 color			.00	
		ePaper			5.25	
10/25	33559101	Profile Ad	3x2i	1	69.00	
		PAGE: A 14 General	6i			
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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BFGF/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/18 - 10/31/18		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33559101	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$677.25		44.000 inch	
10/23	AD CLASS: 33559101	Supplements			
		Readers Choice	4x2.5i	1	295.00
		PAGE: Z 10 ReaderCh	10i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$300.25		10.000 inch	
10/31		Publication Totals: \$977.50			
		BC GST			48.86
\$1,026.36					

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]	[REDACTED]				[REDACTED]

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]

BPG51/R20081210



Canada Post / Postes Canada
 COURTENAY DOWNTOWN PO
 610 ANDERTON AVE
 COURTENAY, BC V9N2H0
 GST/TPS#: [REDACTED]

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

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2018/10/10
 TIME 5819 [REDACTED]
 RECEIPT NUMBER
 C84088853-001-104-002-0

PURCHASE
 TOTAL

\$68.15

MasterCard
 A0000000041010
 2A4088D07E925ECF
 0000008000-E800
 1EECACB1602EF8C6

APPROVED

AUTH# 010819 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

2018/10/10 CC/CC428248	[REDACTED] W/G2	[REDACTED] TR544137
G 5% \$0.10 BEN. INSECTS	29@0.10	\$2.90
G 5% \$1.80 Stamp	5@1.80	\$9.00
G 5% \$1.80 Stamp	20@1.80	\$36.00
G 5% 2018 BOOKLET OF 10	20@8.50	\$17.00
SUBTL		\$64.90
GST		\$3.25
TOTAL		\$68.15
MasterCard Card Number		\$68.15
CHG. DUE		\$0.00
R ID. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
www.canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)



 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 3163
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
 at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTER
 WE SELL FOR LESS EVERYDAY
 STORE # 3163
 COURTENAY, BC
 ST# 03163 OP# 009050 TE# 50 TR# 09299
 TRIFOLD SM 067212501554 \$5.97 E
 NEONYELLOWBD 067212501504 \$1.27 E
 SUBTOTAL \$7.24
 GST 5% \$0.36
 PST 7% \$0.51
 TOTAL \$8.11
 MCARD TEND \$8.11

MasterCard **** * I 2
 APPROVAL # 016315
 REF # 828900037424
 PAYMENT SERVICE - A

AID A0000000041010
 TC F6FE80077832E74D
 TERMINAL # WMTCJ020319
 *Pin Verified

10/16/18

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 2

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 10/16/18

CUSTOMER COPY



Invoice #	2277847
Page	1 of 1

SOLD TO	Company	Ronna-Rae Leonard MLA	Store #	249
	Contact	[REDACTED]	Phone	[REDACTED]
	Street	437 5th St	Invoice Date	August 31, 2017
	Apt.	email [REDACTED]@leg.bc.ca Courtenay	Cust. P.O. #	[REDACTED]
	Province	BC	Postal Code	V9N 1J7

Quantity	SKU #	Description	Unit Price	Extended Price
1	272067	OB MONTESSA II MGR BLK CHR	67.16	67.16
1	416523	OB OSGOOD BROWN LEATHER MGR	163.34	163.34
1	14337	OB COPY PAPER LEGAL CASE	75.96	75.96
1	36914	OB SIMPLY COPY PAPER LTR CASE	39.99	39.99
1	15167	DELIVERY CHARGE SUPPLY ORDER	30.00	30.00

Remit Payment to:	Customer's P.S.T. #	Sub-Total	376.45
STAPLES #249 COURTENAY	[REDACTED]	P.S.T.	26.35
UNIT 2	G.S.T. # [REDACTED]	G.S.T.	18.82
3299 CLIFFE AVENUE	TERMS: NET 30	Total	421.62
COURTENAY BC			
V9N 2L9			

Paid \$141.11



Invoice #	2277848
Page	1 of 2

SOLD TO

Company	Ronna-Rae Leonard MLA	Store #	249
Contact	[REDACTED]	Phone	[REDACTED]
Street	437 5th St	Invoice Date	August 31, 2017
Apt.	email [REDACTED]leg.bc.ca	City	Courtenay
Province	BC	Postal Code	V9N 1J7
		Cust. P.O. #	[REDACTED]
		Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
5	13083	OB WASTEBASKET MED BLACK 26.5L	7.29	36.45
1	733991	OB:FOLDER 11PT 250PK LEGAL	24.93	24.93
1	965548	SA BOOK,WYWO,2PART,NCR,4UP	18.59	18.59
3	34395	RECYCLE BIN,SMALL,OFFICE PAPER	5.86	17.58
3	39401	OBF LETTER TRAY LETTER 2 PK	5.76	17.28
1	450482	OBF 8" SCISSOR VALUE 3PK	9.66	9.66
1	26859	SHARPIE BLK FINE 5PK	5.29	5.29
1	482920	OB CLAW STAPLE REMOVER 3PK	4.35	4.35
1	38964	CYLINDER SHAPED SHARPENER,1PK	3.60	3.60
1	613569	DC CORRECT TAPE 10PK 8.5M	14.97	14.97
1	43454	DCXOB BCLIP SM 40/TUB BLACK	97	97
3	935767	///DCXOBSMOKE DIVIDED PENCICUP	2.97	8.91
3	555002	DC:EZ GRIP STAND UP STAPLER B	7.99	23.97
1	493081	OBF 5PK STANDARD STAPLES 25000	8.53	8.53
1	442901	DCX RDST MED BLK 60PK	3.97	3.97
1	31307	DCX RDST BLU MED 60PK	7.97	7.97

Remit Payment to:

STAPLES #249 COURTENAY
 UNIT 2
 3299 CLIFFE AVENUE
 COURTENAY BC
 V9N 2L9

Customer's P.S.T. #

[REDACTED]

G.S.T. #

[REDACTED]

Sub-Total

P.S.T.

G.S.T.

Total

Continued



Invoice #	2277848
Page	2 of 2

SOLD TO	Company	Ronna-Rae Leonard MLA	Store #	249
	Contact	[REDACTED]	Phone	[REDACTED]
	Street	437 5th St	Invoice Date	August 31, 2017
	Apt.	email [REDACTED]@leg.bc.ca Courtenay	Cust. P.O. #	[REDACTED]
	Province	BC	Postal Code	V9N 1J7

Quantity	SKU #	Description	Unit Price	Extended Price
1	799825	DCX OB 2 HOLE PUNCH	2.97	2.97
1	480117	OB PUSH PINS CLEAR 500 CT	8.21	8.21
2	13030	OB WIRE DESK SORTER LARGE	12.95	25.92
1	923095	OB PUNCH COMFORT GRIP ONE HOLE	4.85	4.85
1	480108	OB PCLIP VINYL 1000CT	8.32	8.32

Remit Payment to:	Customer's P.S.T. #	Sub-Total	257.29
STAPLES #249 COURTENAY	[REDACTED]	P.S.T.	18.01
UNIT 2	G.S.T. # [REDACTED]	G.S.T.	12.86
3299 CLIFFE AVENUE	TERMS: NET 30	Total	288.16
COURTENAY BC			
V9N 2L9			



4915 North Island Hwy
 Courtenay, BC V9N 5Y9
 Ph: 250-338-6322
 Email: sales@engrave-it.ca
 www.engrave-it.ca

Sales Receipt

Date	Sale No.
11/13/2018	32916

Sold To
RonnaRae Leonard



Cheque No.	Payment Method	Rep	Ordered By
	MasterCard		

Description	Qty	U/M	Rate	Amount
Magnet Back Name Tag	1	ea	16.00	16.00
GST on Sales			5.00%	0.80
PST (BC) on Sales			7.00%	1.12

PAID <i>Thank You!</i>		ENGRAVE IT. 4915 N. ISLAND HWY COURTENAY, BC V9N5Y9 2503386322 Merchant ID: 5998479 Term ID: 001. Ref It: 001 Sale XXXXXXXXXXXX MASTERCARD Entry Method: Chip 11/13/18 Inv #: 000001 Appr Code: 013649 Apprvd Batch#: 317001 Total: \$ 17.92 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.
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\$17.92

GST/HST No.

Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: 68 00

Customer Copy

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 11/20/18 Time [REDACTED] Order no. 76184275-000 Invoice No. 16630739
 Salesperson: [REDACTED]

Description	Amount
LASER LABEL 2-5/8x1 3M/BOX	44.99
AVE05160 1 @ 44.99	
Subtotal	44.99
PST	3.15
GST/HST	2.25
Total	50.39
RETAIL MASTERCARD	50.39
Total Paid	50.39

Store Leader: [REDACTED]
 GST# [REDACTED]

We will
 days
 resale
 original
 Furniture
 Please
 WWW.I
 for

MONK OFFICE COURTENAY
 3 - 2760 CLIFFE AVE
 COURTENAY, BC V9N2L8
 TEL (250) 334-2322

TERM ID: D4257614 BATCH#: 720
 SHIF#: 001

Sale
 INVT: 000000001
 MCARD Chip
 SEQ#: 720001001001
 Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: 68 00

Total: CAD\$ 50.39

APPROVED 020924
 001/00
 20-Nov-18 [REDACTED]

CUSTOMER COPY
 THANK YOU!



Courtenay #1092
 588 Crown Isle Blvd
 Courtenay, BC V9N 0A6

03 Member [REDACTED]
 *****Bottom of Basket*****
 1165293 COPY PAPER 34.99 GP
 *****BOB Count 1 *****
 177662 KS NUTS/MAC 23.99 G

VOID

177662 KS NUTS/MAC 23.99-G

SUBTOTAL 34.99
 TAX 4.20
 **** TOTAL 39.19

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 66291468-0010013200 H
 AUTH #: 145433 2018/10/27 [REDACTED]
 Invoice Number: 005320
 Purchase - Interac
 A0000002771010
 8000008000

00 APPROVED - THANK YOU 001
 AMOUNT: \$39.19

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac 39.19
 CHANGE 0.00

H (P)PST 7% 2.45
 G (G)GST 5% 1.75
 TOTAL NUMBER OF ITEMS SOLD = 1
 2018/10/27 [REDACTED] 1092 5 112 39
 OP#: 39 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:1092 Trm:5 Trn:112 OP:39

Total BOB Item Count = 1



Member Name: Leonard, Ronna-Rae

Reimbursement Description	Office Supplies
Vendor	London Drugs
Amount	\$110.18
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10