

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$220.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$220.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-



DELTA
HOTELS
MARRIOTT

Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
501 Bellview St, East Annex
Victoria, BC
V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Admin Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous ~ 16' Ballroom Screen	\$300.00	
Miscellaneous ~ Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous ~ 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
100 Harbour Rd
Victoria BC
V9A 0G1

GST Number: [Redacted]
PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
100 Harbour Road
Victoria, BC V9A 0G1
tel 250.360.2999
Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$2,247.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,247.04</u></u>

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			



SUBTOTAL	\$1120.00
GST# [REDACTED]	56.00
Credit Cart Fee (3%)	
TOTAL	\$1176.00

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

INVOICE

FOR

Ronna-Rae
Leonard MLA

DATE

March 30th 2023

#2023-01



Graphic Design

Graphic Design work up to March 30th 2023 _____ 55 hrs @\$40/hr = \$2200.00

- Ad design, info card design, social media and event graphics

Please make a cheque out to "



TOTAL

\$2200.00

ph.fx.



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$145.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$145.45</u></u>

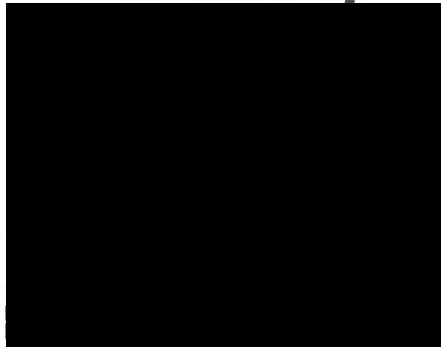
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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Walmart *



STORE 3163
3199 CLIFFE AVENUE
COURTENAY, BC
V9N 2L9
250-898-8998

ST# 03163	OP# 004481	TE# 16	IN# 02245	
12 24	006343570373			\$7.97
ENR MAX AA16	003980010803			\$10.97
BC BATT AA16	000031333641			\$0.80
ENR AAA10	003980010992			\$10.97
BC BAT AAA10	000031335887			\$0.30
	SUBTOTAL			\$31.01
	GST 5.0000%			\$1.55
	PST 7.0000%			\$2.17
	TOTAL			\$34.73
	MCARD TEND			\$34.73

Mastercard **** * I 3
APPROVAL # 005835
REF # 311400393610
PAYMENT SERVICE - A

AID A0000000041010
TC BCB3CB6EC86FFF96
TERMINAL # WMTK006909
*Pin Verified

04/24/23

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US
04/24/23

CUSTOMER COPY

Quality FOODS

COURTENAY

GST # [REDACTED]
BONTRA P/TWL *SPECTAL* \$4.99 GP
CUST# [REDACTED]

Terminal ID: QF15ET08
Trans #: 1470994

Total: CAD\$5.59

PURCHASE

Mastercard

***** [REDACTED]

Exp: **/** C

AID: A0000000041010

ACQ/ISO 001/00

APP/TEO 060470

SEQ 36001001288

TVR 0000008000

EST 6500

23/04/26

VERIFIED BY PIN

*** CUSTOMER COPY ***

PRE TAX SUBTOTAL	\$4.99
GST 5.00%	\$0.25
PST 7.00%	\$0.35
AMOUNT DUE	\$5.59
MASTERCARD	\$5.59
CHANGE DUE	\$0.00
ITEM COUNT	1

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

Q-CARD SALES	\$4.99
Q-POINTS	[REDACTED]
TOTAL Q-POINTS	[REDACTED]
Q-POINTS TO DATE	[REDACTED]

Thank you for shopping at
Quality Foods
an Island Original

4/26/2023

158 #1470994 70 MAR

STAPLES Canada
Store # 249
Courtenay, BC V9N3H9
(250) 334-8357

Sale 00032 2 002 81638
0249 04/24/23

2058588
1 Cardstock 11' 65lb
718103095464 31.298
1 Cardstock 11' 65lb
718103095464 31.298
1 Cardstock 11' 65lb
718103095464 31.298
Subtotal 93.87
PST 7.00% 6.57
GST 5.00% 4.69
Total \$105.13
MasterCard 105.13

TRANSACTION RECORD

***** \$105.13
Mastercard H Purchase
Authorization Number 098910
0010012120 81638 66279049
04/24/23
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

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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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

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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