

LEONARD, RONNA-RAE

COURTENAY BC
CANADA

name
address

room number: [REDACTED]
arrival date: 9/13/2023
departure date: 9/15/2023

adult/child: 1/0
room rate: 279.00

Rate Plan: NDP
HH #
AL:
Car:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

TAX #:
Confirmation Number: [REDACTED]

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of The Globe & Mail. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

9/15/2023

signature:

date	reference	description	amount
9/13/2023	1495784	GUEST ROOM	\$279.00
9/13/2023	1495784	ROOM GST	\$13.95
9/13/2023	1495784	HOTEL ROOM TAX	\$22.32
9/13/2023	1495784	MUNICIPAL TAXES	\$8.37
9/14/2023	1495952	GUEST ROOM	\$279.00
9/14/2023	1495952	ROOM GST	\$13.95
9/14/2023	1495952	HOTEL ROOM TAX	\$22.32
9/14/2023	1495952	MUNICIPAL TAXES	\$8.37
9/15/2023	1496002	MC [REDACTED]	(\$647.28)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$323.64	\$323.64	\$647.28
DAILY TOTAL	\$323.64	\$323.64	\$647.28

Total Invoice Amount \$558.00 \$89.28

thanks.

account no. MC [REDACTED]	date of charge 9/15/2023	folio/check no. [REDACTED]
card member name LEONARD, RONNA-RAE	authorization 084386	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services
		taxes
		tips & misc.
signature of card member X	total amount	-647.28

Horseshoe Bay
To
Nanaimo
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Master Card
***** [REDACTED] 85.85

AUTH 067540 66338141 0010015960 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 15 Sep 2023 [REDACTED]

S

ET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50976
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: October 02, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: Travel to the Legislature for the Oct 2nd session week.

Date	Expenses	Amount
October 02, 2023	224(km) Home to Legislature.	\$136.64
October 05, 2023	224(km) Legislature to home.	\$136.64
October 02, 2023	Dinner Only - Victoria	\$36.00
October 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Accommodation Expense Room at [REDACTED] from October 2nd to October 5th.	\$668.22
October 05, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1148.00

Date 06 Oct 2023

Signature [REDACTED]

Le

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. : [REDACTED]
Arrival : 10-02-23
Departure : 10-05-23
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
10-02-23	Room Charge	189.00	
10-02-23	GST Room Tax	9.54	
10-02-23	PST Room Tax	15.27	
10-02-23	MRDT Tax	5.73	
10-02-23	DMF Fee	1.89	
10-02-23	Climate Contribution	1.25	
10-02-23	GST Tax	0.06	
10-03-23	Room Charge	189.00	
10-03-23	GST Room Tax	9.54	
10-03-23	PST Room Tax	15.27	
10-03-23	MRDT Tax	5.73	
10-03-23	DMF Fee	1.89	
10-03-23	Climate Contribution	1.25	
10-03-23	GST Tax	0.06	
10-04-23	Room Charge	189.00	
10-04-23	GST Room Tax	9.54	
10-04-23	PST Room Tax	15.27	
10-04-23	MRDT Tax	5.73	
10-04-23	DMF Fee	1.89	
10-04-23	Climate Contribution	1.25	
10-04-23	GST Tax	0.06	
10-05-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		668.22

Total Charges	668.22	
Total Credits		668.22
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50993
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: September 19, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details: Travel and accommodation at the UBCM convention.

Date	Expenses	Amount
September 19, 2023	Airfare Comox to Vancouver Harbour.	\$225.00
September 19, 2023	Lunch & Dinner only	\$48.50
September 20, 2023	Breakfast & Dinner Only	\$48.50
September 21, 2023	Breakfast & Lunch only	\$39.50
September 22, 2023	Accommodation Expenses [REDACTED]	\$2541.50
September 22, 2023	Airfare Vancouver Harbour to Comox.	\$225.00
September 22, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$3167.50

Date 11 Oct 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Ms Ronna-Rae Leonard

Canada

Room Number : [REDACTED]
Arrival Date : 19-SEP-2023
Departure Date : 22-SEP-2023

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 326
Membership No. :

Date	Description	Reference	Charges	Credits
09-19-23	Room Charge		703.00	
09-19-23	Room DMF Fee 1.3%		8.39	
09-19-23	Room PST Tax 8%		53.96	
09-19-23	Room MRDT Tax 3%		20.24	
09-19-23	Room Major Events MRDT Tax		16.86	
09-19-23	Room GST Tax 5%		38.28	
09-20-23	Room Charge		703.00	
09-20-23	Room DMF Fee 1.3%		8.39	
09-20-23	Room PST Tax 8%		53.96	
09-20-23	Room MRDT Tax 3%		20.24	
09-20-23	Room Major Events MRDT Tax		16.86	
09-20-23	Room GST Tax 5%		38.28	
09-21-23	Room Charge		719.00	
09-21-23	Room DMF Fee 1.3%		8.59	
09-21-23	Room PST Tax 8%		55.26	
09-21-23	Room MRDT Tax 3%		20.72	
09-21-23	Room Major Events MRDT Tax		17.27	
09-21-23	Room GST Tax 5%		39.20	
09-22-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		2,541.50
Total			2,541.50	2,541.50

<u>GST Tax Summary:</u>	
Room GST:	115.76
F&B GST:	0.00
Other GST:	4.35
Total GST:	120.11

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Subject: Harbour Air Flight - Comox to Vancouver Harbour

Start: Tue 19/09/2023

End: Tue 19/09/2023

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Leonard, Ronna-Rae

Categories: Blue category



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #
	Name Ronna-rae Leonard

Booking

Tuesday, September 19, 2023	Invoice #7895229
Flight #	Air Transportation Charges
	Sked 100 : (5) Flex \$187.93
Departure:	Taxes, Fees and Charges
Comox	All Skeds - Baggage : GoFare Baggage Fee \$0.00
» Directions	

Arrival:

████████ Vancouver Harbour

» [Directions](#)

45 minutes

KK - Confirmed

1 Passenger(s) - Flex

• **Ronna-rae Leonard, Female**

[Add to Calendar](#)

All Skeds - Baggage : Flex Baggage Fee	\$0.00
Sked 100 : Carbon Offset	\$1.00
Sked 100 : Comox Terminal Fee	\$5.00
Sked 100 : Fuel Surcharge	\$9.50
Sked 100 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$10.72

Billing	\$214.28
Taxes	\$10.72
Grand Total	\$225.00

Master Card	\$225.00
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Date / Time	August 8, 2023 @ ██████████
Summary	**** * * * * * ██████████
Expiration	██████████
Authorization	019293

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Subject: Harbour Air Flight - Vancouver Harbour to Comox

Start: Fri 22/09/2023 [redacted]

End: Fri 22/09/2023 [redacted]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Leonard, Ronna-Rae

Categories: Blue category

Booking # [redacted]

Friday, September 22, 2023

Flight # [redacted]

Departure:
[redacted] **Vancouver Harbour**
» [Directions](#)

Arrival:
[redacted] **Comox**
» [Directions](#)

45 minutes

KK - Confirmed

1 Passenger(s) - Flex
· Ronna-rae Leonard, Female

[Add to Calendar](#)

Invoice #7895230	
Air Transportation Charges	
Sked 100 : (5) Flex	\$187.93
Taxes, Fees and Charges	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Sked 100 : Carbon Offset	\$1.00
Sked 100 : Fuel Surcharge	\$9.50
Sked 100 : Comox Terminal Fee	\$5.00
Sked 100 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$10.72
Billing	\$214.28
Taxes	\$10.72
Grand Total	\$225.00
Master Card	\$225.00

Date / Time August 8, 2023 @ [redacted]

Summary **** * [redacted]

Expiration [redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51136
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: October 22, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel from Vancouver to Victoria for session and then back to Courtenay.

Date	Expenses	Amount
October 22, 2023	33(km) Swartz Bay to Legislature.	\$20.13
October 25, 2023	224(km) Legislature to Home.	\$136.64
October 22, 2023	Dinner Only - Victoria	\$36.00
October 22, 2023	Ferry Tsawwassen to Swartz Bay on October 22.	\$100.55
October 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	Accommodation Expenses Hotel with receipts [REDACTED] from Sunday to Wednesday.	\$668.22
October 25, 2023	Breakfast Only - Victoria	\$27.00
Total Payable		\$1098.04

Date 25 Oct 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	BC Senior	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

TSA 22 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 10-22-23
Departure : 10-25-23
Folio No. :
Conf. No. :
Cashier No. : 6
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
10-22-23	Room Charge	189.00	
10-22-23	GST Room Tax	9.54	
10-22-23	PST Room Tax	15.27	
10-22-23	MRDT Tax	5.73	
10-22-23	DMF Fee	1.89	
10-22-23	Climate Contribution	1.25	
10-22-23	GST Tax	0.06	
10-23-23	Room Charge	189.00	
10-23-23	GST Room Tax	9.54	
10-23-23	PST Room Tax	15.27	
10-23-23	MRDT Tax	5.73	
10-23-23	DMF Fee	1.89	
10-23-23	Climate Contribution	1.25	
10-23-23	GST Tax	0.06	
10-24-23	Room Charge	189.00	
10-24-23	GST Room Tax	9.54	
10-24-23	PST Room Tax	15.27	
10-24-23	MRDT Tax	5.73	
10-24-23	DMF Fee	1.89	
10-24-23	Climate Contribution	1.25	
10-24-23	GST Tax	0.06	
10-25-23	Mastercard XXXXXXXXXXXX XX/XX		668.22

Total Charges	668.22	
Total Credits		668.22
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51083
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** October 15, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
October 15, 2023	224(km) Home to legislature.	\$136.64
October 19, 2023	224(km) Legislature to home.	\$136.64
October 15, 2023	Dinner Only - Victoria	\$36.00
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	[REDACTED] HWR [REDACTED] in Victoria.	\$890.96
October 19, 2023	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1419.24

Date 23 Oct 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 10-15-23
Departure : 10-19-23
Folio No. :
Conf. No. :
Cashier No. : 44
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
10-15-23	Room Charge	189.00	
10-15-23	GST Room Tax	9.54	
10-15-23	PST Room Tax	15.27	
10-15-23	MRDT Tax	5.73	
10-15-23	DMF Fee	1.89	
10-15-23	Climate Contribution	1.25	
10-15-23	GST Tax	0.06	
10-16-23	Room Charge	189.00	
10-16-23	GST Room Tax	9.54	
10-16-23	PST Room Tax	15.27	
10-16-23	MRDT Tax	5.73	
10-16-23	DMF Fee	1.89	
10-16-23	Climate Contribution	1.25	
10-16-23	GST Tax	0.06	
10-17-23	Room Charge	189.00	
10-17-23	GST Room Tax	9.54	
10-17-23	PST Room Tax	15.27	
10-17-23	MRDT Tax	5.73	
10-17-23	DMF Fee	1.89	
10-17-23	Climate Contribution	1.25	
10-17-23	GST Tax	0.06	
10-18-23	Room Charge	189.00	
10-18-23	GST Room Tax	9.54	
10-18-23	PST Room Tax	15.27	
10-18-23	MRDT Tax	5.73	
10-18-23	DMF Fee	1.89	
10-18-23	Climate Contribution	1.25	
10-18-23	GST Tax	0.06	
10-19-23	Mastercard XXXXXXXXXXXX XX/XX		890.96

Total Charges	890.96	
Total Credits		890.96
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51233
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: October 29, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: MLA travel for session, week of October 29.

Date	Expenses	Amount
October 29, 2023	224(km) Courtenay to Legislature.	\$136.64
November 02, 2023	224(km) Legislature to Courtenay.	\$136.64
October 29, 2023	Dinner Only - Victoria	\$36.00
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	Hotel Victoria - With Receipts [REDACTED]	\$890.96
Total Payable		\$1361.74

Date 02 Nov 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 10-29-23
Departure : 11-02-23
Folio No. :
Conf. No. :
Cashier No. : 14
Membership :
Page No. : 1 of 2

COPY OF INVOICE

Date	Description	Charges	Credits
10-29-23	Room Charge	189.00	
10-29-23	GST Room Tax	9.54	
10-29-23	PST Room Tax	15.27	
10-29-23	MRDT Tax	5.73	
10-29-23	DMF Fee	1.89	
10-29-23	Climate Contribution	1.25	
10-29-23	GST Tax	0.06	
10-30-23	Room Charge	189.00	
10-30-23	GST Room Tax	9.54	
10-30-23	PST Room Tax	15.27	
10-30-23	MRDT Tax	5.73	
10-30-23	DMF Fee	1.89	
10-30-23	Climate Contribution	1.25	
10-30-23	GST Tax	0.06	
10-31-23	Room Charge	189.00	
10-31-23	GST Room Tax	9.54	
10-31-23	PST Room Tax	15.27	
10-31-23	MRDT Tax	5.73	
10-31-23	DMF Fee	1.89	
10-31-23	Climate Contribution	1.25	
10-31-23	GST Tax	0.06	
11-01-23	Room Charge	189.00	
11-01-23	GST Room Tax	9.54	
11-01-23	PST Room Tax	15.27	
11-01-23	MRDT Tax	5.73	
11-01-23	DMF Fee	1.89	
11-01-23	Climate Contribution	1.25	
11-01-23	GST Tax	0.06	
11-02-23	Mastercard XXXXXXXXXXXX XX/XX		890.96

Total Charges 890.96

Total Credits 890.96

Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51321
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** November 05, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: MLA travel for session, week of November 5th.

Date	Expenses	Amount
November 05, 2023	224(km) Courtenay to legislature.	\$136.64
November 09, 2023	224(km) Legislature to Courtenay.	\$136.64
November 01, 2023	Ferry Ferry cancellation. Decided not to attend FNLG	\$23.00
November 05, 2023	Dinner Only - Victoria	\$36.00
November 06, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2023	Hotel Victoria - With Receipts	\$890.96
Total Payable		\$1417.24

Date 09 Nov 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM15 125 HWR
 certified that *the amount to be paid is correct, and is in accordance*
with appropriate statute or other authority for payment

 **Travel advisory:**
All Routes Status

[My Account](#)



Your selected booking(s) has been cancelled.

Cancelled booking(s) [REDACTED]

Booking details

Departure: Thursday, Nov 02

Booking reference [REDACTED]

Booking status : **Cancelled**

Departs [REDACTED]
Victoria
(Swartz Bay)

1h35m

→
Arrives: [REDACTED]
Vancouver
(Tsawwassen)

 1  1

Spirit of British Columbia

Reservation Only

Pay \$18 reservation fee only at time of booking. Balance due at terminal. Change sailing for \$5 up to 1 hour before. Non refundable. Select this option for thru fare travel voucher and Experience Card booking.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle \$63.85

1 x 12+ year \$18.50

Fees

1 x Change fee \$5.00

1 x Reservation fee \$18.00


2 x Fuel surcharge \$3.25

Total costs \$23.00

Total paid (CAD) \$23.00

Due at terminal \$0.00

Refund \$0.00

 [Print this page](#)

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 11-05-23
Departure : 11-09-23
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
11-05-23	Room Charge	189.00	
11-05-23	GST Room Tax	9.54	
11-05-23	PST Room Tax	15.27	
11-05-23	MRDT Tax	5.73	
11-05-23	DMF Fee	1.89	
11-05-23	Climate Contribution	1.25	
11-05-23	GST Tax	0.06	
11-06-23	Room Charge	189.00	
11-06-23	GST Room Tax	9.54	
11-06-23	PST Room Tax	15.27	
11-06-23	MRDT Tax	5.73	
11-06-23	DMF Fee	1.89	
11-06-23	Climate Contribution	1.25	
11-06-23	GST Tax	0.06	
11-07-23	Room Charge	189.00	
11-07-23	GST Room Tax	9.54	
11-07-23	PST Room Tax	15.27	
11-07-23	MRDT Tax	5.73	
11-07-23	DMF Fee	1.89	
11-07-23	Climate Contribution	1.25	
11-07-23	GST Tax	0.06	
11-08-23	Room Charge	189.00	
11-08-23	GST Room Tax	9.54	
11-08-23	PST Room Tax	15.27	
11-08-23	MRDT Tax	5.73	
11-08-23	DMF Fee	1.89	
11-08-23	Climate Contribution	1.25	
11-08-23	GST Tax	0.06	
11-09-23	Mastercard XXXXXXXXXXXX XX/XX		890.96

Total Charges 890.96

Total Credits 890.96

Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51398
MLA Name: Leonard, Ronna-Rae VM150125 HCD
Claim Date: November 17, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: MLA travel for caucus meeting on November 17th, and session week of November 19th.

Date	Expenses	Amount
November 17, 2023	224(km) Courtenay to legislature.	\$136.64
November 23, 2023	224(km) Legislature to Courtenay.	\$136.64
November 19, 2023	Dinner Only - Victoria	\$36.00
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2023	Hotel Victoria - With Receipts Hotel from November 19th to 23rd.	\$1125.28
Total Payable		\$1653.56

Date 27 Nov 2023

Signature [REDACTED]

Leon

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 11-17-23
Departure : 11-23-23
Folio No. :
Conf. No. :
Cashier No. : 20
Membership :
Page No. : 1 of 2

COPY OF INVOICE

Date	Description	Charges	Credits
11-19-23	Room Charge	239.00	
11-19-23	GST Room Tax	12.07	
11-19-23	PST Room Tax	19.31	
11-19-23	MRDT Tax	7.24	
11-19-23	DMF Fee	2.39	
11-19-23	Climate Contribution	1.25	
11-19-23	GST Tax	0.06	
11-20-23	Room Charge	239.00	
11-20-23	GST Room Tax	12.07	
11-20-23	PST Room Tax	19.31	
11-20-23	MRDT Tax	7.24	
11-20-23	DMF Fee	2.39	
11-20-23	Climate Contribution	1.25	
11-20-23	GST Tax	0.06	
11-21-23	Room Charge	239.00	
11-21-23	GST Room Tax	12.07	
11-21-23	PST Room Tax	19.31	
11-21-23	MRDT Tax	7.24	
11-21-23	DMF Fee	2.39	
11-21-23	Climate Contribution	1.25	
11-21-23	GST Tax	0.06	
11-22-23	Room Charge	239.00	
11-22-23	GST Room Tax	12.07	
11-22-23	PST Room Tax	19.31	
11-22-23	MRDT Tax	7.24	
11-22-23	DMF Fee	2.39	
11-22-23	Climate Contribution	1.25	
11-22-23	GST Tax	0.06	
11-23-23	Mastercard XXXXXXXXXXXX XX/XX		1,125.28

Total Charges 1,125.28

Total Credits 1,125.28

Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51464
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: November 26, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: MLA travel for session, week of November 26.

Date	Expenses	Amount
November 26, 2023	224(km) Courtenay to legislature.	\$136.64
November 30, 2023	224(km) Legislature to Courtenay.	\$136.64
November 26, 2023	Dinner Only - Victoria	\$36.00
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2023	Hotel Victoria - With Receipts [REDACTED] Nov 26-30.	\$890.96
November 30, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1431.74

Date 04 Dec 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Room No. : [REDACTED]
 Arrival : 11-26-23
 Departure : 11-30-23
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 20
 Membership :
 Page No. : 1 of 2

Group Name:
 Group Code:
 A/R Number:
 Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-26-23	Room Charge	189.00	
11-26-23	GST Room Tax	9.54	
11-26-23	PST Room Tax	15.27	
11-26-23	MRDT Tax	5.73	
11-26-23	DMF Fee	1.89	
11-26-23	Climate Contribution	1.25	
11-26-23	GST Tax	0.06	
11-27-23	Room Charge	189.00	
11-27-23	GST Room Tax	9.54	
11-27-23	PST Room Tax	15.27	
11-27-23	MRDT Tax	5.73	
11-27-23	DMF Fee	1.89	
11-27-23	Climate Contribution	1.25	
11-27-23	GST Tax	0.06	
11-28-23	Room Charge	189.00	
11-28-23	GST Room Tax	9.54	
11-28-23	PST Room Tax	15.27	
11-28-23	MRDT Tax	5.73	
11-28-23	DMF Fee	1.89	
11-28-23	Climate Contribution	1.25	
11-28-23	GST Tax	0.06	
11-29-23	Room Charge	189.00	
11-29-23	GST Room Tax	9.54	
11-29-23	PST Room Tax	15.27	
11-29-23	MRDT Tax	5.73	
11-29-23	DMF Fee	1.89	
11-29-23	Climate Contribution	1.25	
11-29-23	GST Tax	0.06	
11-30-23	Mastercard XXXXXXXXXXXX[REDACTED] XX/XX		890.96

Total Charges	890.96	
Total Credits		890.96
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51546
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** November 15, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Squamish
Trip Details: Travel to and from Squamish for an announcement for the Ministry of Municipal Affairs.

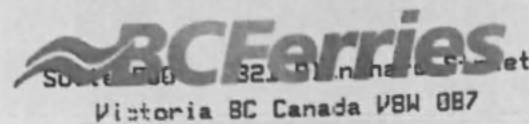
Date	Expenses	Amount
November 15, 2023	161(km) Courtenay to Squamish.	\$98.21
November 15, 2023	161(km) Squamish to Courtenay.	\$98.21
November 15, 2023	Ferry Departure Bay to Horseshoe Bay.	\$81.35
November 15, 2023	Ferry Horseshoe Bay to Departure Bay.	\$85.85
November 15, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$412.12

Date 18 Dec 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 14

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehi 78.25
1 BC Senior 0.00
Fuel Surcharg 3.10
Total Prepaid 81.35

CHANGE DUE 0.00

CUSTOMER COPY
NAN 15 Nov 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/15

20' Undersize Vehi 63.85
1 Adult 18.50
Fuel Surcharg 3.25
1 Port Fee Adul 0.25

Total 85.85

Master Card
***** [REDACTED] 85.85
AUTH 059865 66338141 0010017020 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 15 Nov 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51550
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: December 12, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: MLA travel for caucus meeting on December 12 2023.

Date	Expenses	Amount
December 12, 2023	224(km) Courtenay to Victoria.	\$136.64
December 13, 2023	224(km) Victoria to Courtenay.	\$136.64
December 12, 2023	Hotel Victoria - With Receipts	\$269.60
December 12, 2023	Lunch Only - Victoria	\$27.00
December 13, 2023	Breakfast Only - Victoria	\$27.00
Total Payable		\$596.88

Date 18 Dec 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Room No. : [REDACTED]
 Arrival : 12-12-23
 Departure : 12-13-23
 Folio No. : 29011
 Conf. No. : [REDACTED]
 Cashier No. : 18
 Membership :
 Page No. : 1 of 1

Group Name:
 Group Code:
 A/R Number:
 Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
12-12-23	Room Charge	229.00	
12-12-23	GST Room Tax	11.56	
12-12-23	PST Room Tax	18.50	
12-12-23	MRDT Tax	6.94	
12-12-23	DMF Fee	2.29	
12-12-23	Climate Contribution	1.25	
12-12-23	GST Tax	0.06	
12-13-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		269.60

Total Charges	269.60	
Total Credits		269.60

Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%
 GST 5%, PST 8%
 MRDT, GST and PST calculated on the Room Rate plus DMF
 Climate Contribution when applicable of \$1.25 + GST 5%
 PST 7% when applicable on Incidental Charges

Guest Signature _____