



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32261
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** October 01, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Travel to Victoria for meeting.

Date	Expenses	Amount
October 01, 2014	125(km)	\$65.00
October 01, 2014	125(km)	\$65.00
October 01, 2014	Lunch only	\$27.00
Total Payable		\$157.00

Date 06 Oct 2014

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

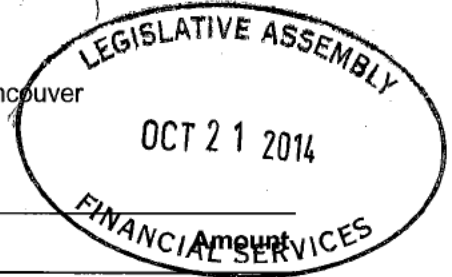
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32388
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** October 03, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: Spokesperson travel for meetings



Date	Expenses	Amount
October 03, 2014	54(km)	\$28.08
October 03, 2014	Ferry	\$71.90 ✓
October 03, 2014	Ferry	\$71.90 ✓
October 03, 2014	Ferry Ferry Reservations	\$30.00 ✓
October 03, 2014	MLA Per Diem	\$61.00 ✓
October 03, 2014	Parking [Redacted] Parking - Receipt misplaced, statement attached.	\$27.00 ✓
October 03, 2014	Parking Easy Park	\$10.50 ✓
October 03, 2014	Taxi	\$11.60 ✓
Total Payable		\$311.98

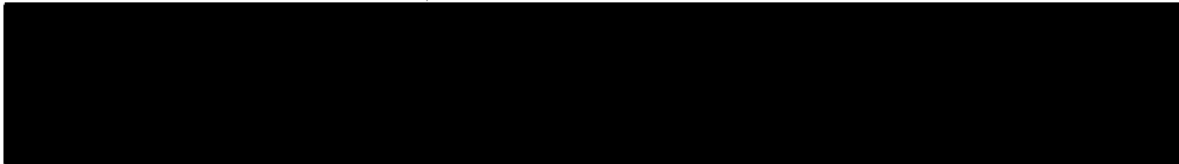
Date 17 Oct 2014

Signature _____

Krog, Leonard
 certified that the
 with appropriate

in accordance
 with the

ACCOUNTS OFFICE USE ONLY



- Home
- Statements
- Transactions
- Documents

#32388
Oct 3

TRANSACTIONS > SEARCH RESULTS > TRANSACTION DETAIL

(*denotes required field)

- Transactions
- Search Results
- Approval History
- General Ledger
- Split Transaction
- Locate Element
- Validate GL

REFERENCE INFORMATION

Transaction ID [REDACTED]
 Transaction Date 10/03/2014
 Reference #
 Invoice #
 Addendum No Addendum

Authorization #
 Processing Date
 Order Date
 Acquirers #
 Split

ACCOUNT INFORMATION

Account #
 Account Holder KROG, LEONARD

SUPPLIER INFO
 Suppliers
 City

- Approval
- Approve Txn
- Dispute Txn
- Reject Txn

PAYMENT INFORMATION

Description	Amount	Tax Indicator
Discount		
Freight		
Duty		
Total Tax	2.89	ESTIMATED <input type="checkbox"/>
Transaction Total	27.00 CAD	

TAX INFORMATION
 Descr
 Goods and Service
 Provincial Sales T
 Unknown
 Unknown
 Unknown
 Unknown

- General
- Recalculate
- Cancel Changes
- Save Changes

TRANSACTION INFORMATION

Customer Code [REDACTED]
 Transaction Type Purchase
 Description [REDACTED]
 Group ID [REDACTED]
 Authorized Contact [REDACTED]
 Contact Phone # [REDACTED]

FOREIGN EXCHANGE
 Descr
 Exchange Rate
 Original Amount
 Posting Amount

GENERAL LEDGER INFORMATION

Select	Element	Value
<input checked="" type="radio"/>	GL 1	
<input type="radio"/>	GL 2	
<input type="radio"/>	GL 3	
<input type="radio"/>	GL 4	
<input type="radio"/>	GL 5	
<input type="radio"/>	GL 6	

#32388

Oct. 3.

DEBIT

Station : CMT3
 Trans# : 182778 Cashier : 108
 Ticket : 57345309
 Time in : 10/03/2014
 Time out : 10/03/2014
 Duration :
 Plate :
 Vehicle :
 Rate 1 : 10.50
 Subtotal : 8.27
 POST : 1.73
 GST : 0.50
 Total : 10.50
 Credit : 10.50
 C/C# : *****
 Type : MASTERCARD

editPurchase
 ped :
 Terminal : EP2701
 Auth# : 143524
 Sequence : 011710

TAX #
 THANK YOU
 All Taxes Included

Oct. 3
PURCHASE
BC Ferries

2014/10/03
 Horseshoe Bay
 To
 Nanaimo (Dep. Bay)
 AUTH ONLY
 RESERVATION-
 CONF: -

RES: 3
 20' Undersize Vehi 53.25
 1 Adult 16.25
 1 Reservation Pr 15.00
 Fuel Surchg 2.25
 1 Port Fee Adul 0.15

Total 86.90
 Prepayment 15.00
 MasterCard 71.90

 005/01-66222939
 0013625850
 Approved: 221032
 CHANGE DUE 0.00

LANE 05

HSB 03 Oct 2014

SEE REVERSE SIDE OF TICKET

Oct. 3
PURCHASE
BC Ferries

2014/10/03
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay
 AUTH ONLY
 RESERVATION-
 CONF: -

RES: 2
 20' Undersize Vehi 53.25
 1 Adult 16.25
 1 Reservation Pr 15.00
 Fuel Surchg 2.25
 1 Port Fee Adul 0.15

Total 86.90
 Prepayment 15.00
 MasterCard 71.90

 005/01-66223337
 0013680050
 Approved: 084220
 CHANGE DUE 0.00

LANE 11

NAN 03 Oct 2014

SEE REVERSE SIDE OF TICKET

Oct. 3

YELLOW CAB CO LTD
 1441 CLARK DR V5L3K9
 VANCOUVER BC
 21158659

++++ PURCHASE +++++
 10/03-2014
 #
 Date / / Card Ty
 LEONARD KROC
 10000041010 Master

060003
 M21158659075
 # 1
 # 170016 RRN 00165

chase \$9.60
 \$2.00
 \$11.60

(00) APPROVED-THANK YOU

Retain this copy for your records



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

Leonard
Low
Oct 3

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	NANAIMO Departure Bay Terminal	[REDACTED] Friday October 3	VANCOUVER Horseshoe Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Coastal Renaissance		20' Standard vehicle under 7Ft (2.13m) high	\$55.00
DEPART Departure Bay [REDACTED] Fri Oct 3 2014		1 12 yrs+	\$16.90
ARRIVE Horseshoe Bay [REDACTED] Fri Oct 3 2014		1 Reservation Fee *	\$15.00
Total for this sailing			\$86.90
Due at terminal: \$71.90 vehicle & passenger fares			Paid: \$15.00 reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Horseshoe Bay Terminal	[REDACTED] Friday October 3	NANAIMO Departure Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Queen of Oak Bay		20' Standard vehicle under 7Ft (2.13m) high	\$55.00
DEPART Horseshoe Bay [REDACTED] Fri Oct 3 2014		1 12 yrs+	\$16.90
ARRIVE Departure Bay [REDACTED] Fri Oct 3 2014		1 Reservation Fee *	\$15.00
Total for this sailing			\$86.90
Due at terminal: \$71.90 vehicle & passenger fares			Paid: \$15.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

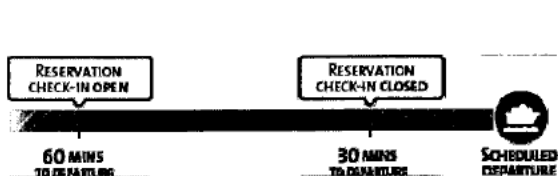
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: **\$30.00**
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-in Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-in Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.



Members Of The Legislative Assembly Travel Claim Form

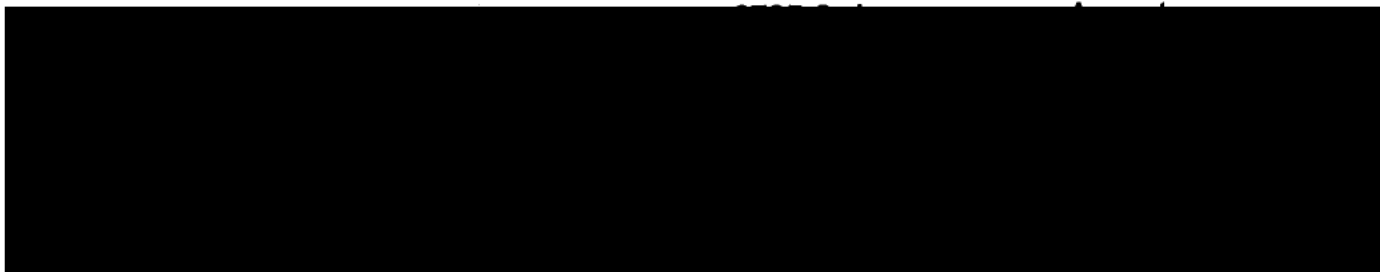
Claim Number: 32305
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** October 06, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
October 06, 2014	125(km)	\$65.00
October 09, 2014	125(km)	\$65.00
October 06, 2014	Accommodation, Expenses Victoria accommodation	\$104.54 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	Accommodation Expenses Victoria accommodation	\$104.54 ✓
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Accommodation Expenses Victoria accommodation	\$104.54 ✓
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$687.62

Date 09 Oct 2014

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

ACCOUNTS OFFICE USE ONLY



Mr Leonard Krog

Canada

Legislative Assembly

Room : [REDACTED]
 Arrival Date : 10/06/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 8
 Billing Date : 10/09/14
 A/R Number

Date	Description		Debit	Credit
10/06/14	Room Charge		90.00	
10/06/14	Destination Marketing Fee		0.90	
10/06/14	Provincial Room Tax		9.09	
10/06/14	Room GST		4.55	
10/07/14	Room Charge		90.00	
10/07/14	Destination Marketing Fee		0.90	
10/07/14	Provincial Room Tax		9.09	
10/07/14	Room GST		4.55	
10/08/14	Room Charge		90.00	
10/08/14	Destination Marketing Fee		0.90	
10/08/14	Provincial Room Tax		9.09	
10/08/14	Room GST		4.55	
10/09/14	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		313.62
Room H/GST Total - 13.65			Total	313.62
Other H/GST Total - 0.00				313.62
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

\$104.54/nt.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32445
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** October 20, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

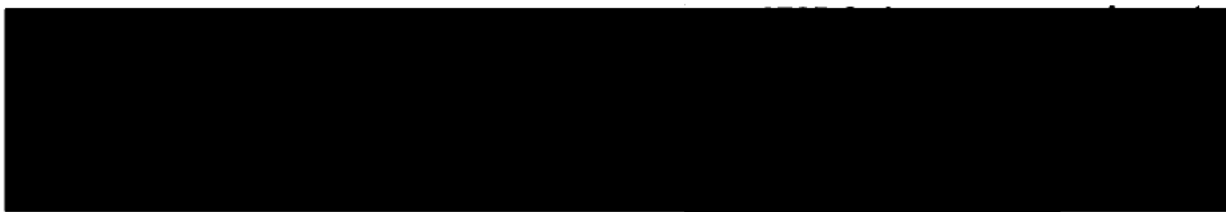


Date	Expenses	Amount
October 20, 2014	124(km)	\$64.48
October 23, 2014	124(km)	\$64.48
October 20, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$674.08

Date 23 Oct 2014

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature
 Spending Authority Signature

Mr Leonard Krog

Canada

Legislative Assembly

Room

Arrival Date : 10/20/14

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 10/23/14

A/R Number

Date	Description	Debit	Credit
10/20/14	Room Charge	90.00	
10/20/14	Destination Marketing Fee	0.90	
10/20/14	Provincial Room Tax	9.09	
10/20/14	Room GST	4.55	
10/21/14	Room Charge	90.00 [†]	
10/21/14	Destination Marketing Fee	0.90	
10/21/14	Provincial Room Tax	9.09	
10/21/14	Room GST	4.55	
10/22/14	Room Charge	90.00	
10/22/14	Destination Marketing Fee	0.90	
10/22/14	Provincial Room Tax	9.09	
10/22/14	Room GST	4.55	
10/23/14	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

104.54/night.




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32505
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** October 27, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel to Victoria for Session

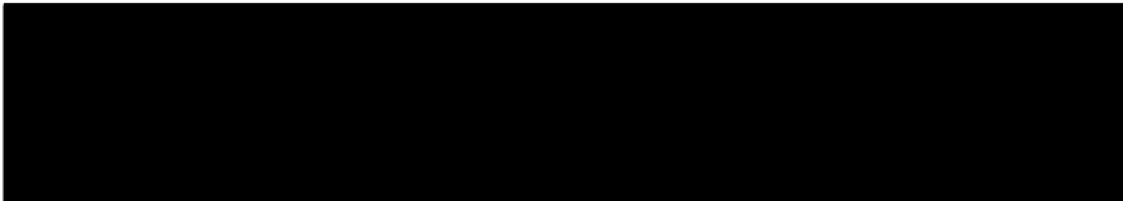
Date	Expenses	Amount
October 27, 2014	124(km)	\$64.48
October 29, 2014	124(km)	\$64.48
October 27, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
October 29, 2014	Breakfast Only - Victoria	\$27.00
Total Payable		\$474.54

Date 29 Oct 2014

Signature


 Krog, Leonard Eugene VM150030
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32505

MLA Name: Krog, Leonard EugeneVM150030 **Claim Date:** October 27, 2014

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date _____

Signature _____

Spending Authority Signature

Mr Leonard Krog

Canada

Legislative Assembly

Room : [REDACTED]
 Arrival Date : 10/27/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 8
 Billing Date : 10/29/14
 A/R Number

Date	Description		Debit	Credit
10/27/14	Room Charge		90.00	
10/27/14	Destination Marketing Fee		0.90	
10/27/14	Provincial Room Tax		9.09	
10/27/14	Room GST		4.55	
10/28/14	Room Charge		90.00	
10/28/14	Destination Marketing Fee		0.90	
10/28/14	Provincial Room Tax		9.09	
10/28/14	Room GST		4.55	
10/29/14	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10		Total	209.08	209.08
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

\$104.54/mt.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32365
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** September 02, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Kamloops
Trip Details: Part of travel claim #32061

Date	Expenses	Amount
September 02, 2014	Miscellaneous Port Mann bridge toll charges	\$5.30
September 05, 2014	Miscellaneous Port Mann bridge toll charges	\$5.30
		\$10.60

Date 16 Oct 2014

Signature

Krog, Leonard Eugene VM150030
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature



Spending Authority Signature



#32365.
Sept. 2 + 5



Easy, Electronic, Efficient

Due Date: Nov 03, 2014

Account Number [REDACTED]
Invoice Number 2108281888
Invoice Date Oct 04, 2014
Billing Period 05/09/14-03/10/14

Page 1 of 2

Total Amount Due: \$10.60

Account Summary

Previous Balance	\$0.00
Port Mann Bridge Toll Charges	\$10.60
Golden Ears Bridge Toll Charges	\$0.00
Adjustments	\$0.00
Taxes	\$0.00
Interest	\$0.00
<hr/>	
Total New Charges	\$10.60
Payments	\$0.00
Total Amount Due:	\$10.60

Payment Due Date: Nov 03, 2014

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

LICENCE PLATE PROCESSING FEE
Pay your tolls within seven days of crossing the Port Mann Bridge to avoid a \$2.30 processing fee per trip. This charge covers the cost of identifying and billing unregistered drivers. Avoid the fee by registering for a free TReO account.

CHOOSE EMAIL BILLING
Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca

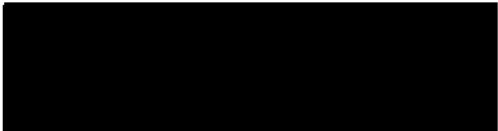
NOW TURN TWO BILLS INTO ONE
You can manage your Golden Ears tolls through your TReO account with a new combined bill. Just register with TReO, put a payment method on your account and install a TReO decal. To learn more, visit treo.ca/onebill

Payment Options:
Online: treo.ca



Payable at most financial institutions

MAIL: DO NOT SEND CASH OR U.S. MONEY ORDER
Make cheque payable to "TReO" and mail it with your payment stub below. Indicate account number on your cheque to ensure payment is applied to the correct account. If paying multiple accounts, please include payment stubs for each account. Cheques must be made payable in Canadian funds.



Detach below and return with your payment

Contact Us

Online: treo.ca
604-516-TREO(8736) Toll Free: 1-855-888-TREO
The terms and conditions of use are posted at treo.ca
GST# [REDACTED]



Easy, Electronic, Efficient

Invoice Number: 2108281888
Account Number: [REDACTED]

Due Date: Nov 03, 2014

Total Amount Due: \$10.60

Amount Enclosed:

Pay online at treo.ca or
Mail your payment to:

TReO Port Mann
P.O. Box 13107
Vancouver, BC V6B 4W6

003615

11/17/13 7:11-677/10000-010000

#32365

Account Number [Redacted]
Invoice Number 2108281888
Invoice Date Oct 04, 2014
Billing Period 05/09/14-03/10/14

Toll Charges

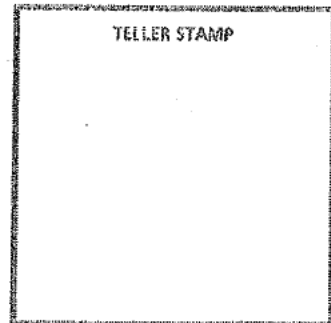
BC Licence Plate [Redacted]

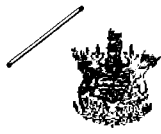
Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
63878003	Sep 2 2014	Eastbound	Toll	Small Vehicle	3.00
63878003	Sep 2 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
64238658	Sep 5 2014	Westbound	Toll	Small Vehicle	3.00
64238658	Sep 5 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
Port Mann Bridge Subtotal					\$10.60
Total for [Redacted]					\$10.60
Total Toll Charges					\$10.60

Sept. 2
Sept 5

P003615-C00007230-2/2- /SEL/1/





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32262
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** September 23, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Whistler
Trip Details: Travel to UBCM in Whistler

Date	Expenses	Amount
September 23, 2014	106(km)	\$55.12
September 26, 2014	175(km)	\$91.00
September 23, 2014	Breakfast & Dinner Only	\$48.50
September 23, 2014	Ferry BC Ferries	\$71.90 ✓
September 23, 2014	Ferry Ferry reservation	\$15.00 ✓
September 24, 2014	Accommodation Expenses Hotel accommodation in Whistler	\$119.60 ✓
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 24, 2014	Parking Hotel parking	\$18.90 ✓
September 25, 2014	Accommodation Expenses Whistler accommodation	\$119.60 ✓
September 25, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Parking Hotel parking	\$18.90 ✓
September 26, 2014	Accommodation Expenses Whistler accommodation	\$119.60 ✓
September 26, 2014	Ferry	\$71.90 ✓
September 26, 2014	Lunch & Dinner	\$48.50
September 26, 2014	Parking UBC	\$5.25 ✓
September 26, 2014	Parking	\$14.00 ✓





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32262
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** September 23, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

	Parking	
September 26, 2014	Parking parking	\$3.00 ✓
September 26, 2014	Parking Hotel parking	\$18.90 ✓

Total Payable **\$936.67**

Date 06 Oct 2014

Signature
 Krog, Leonard E
 certified that the a
 with appropriate s accordance

ACCOUNTS OFFICE USE ONLY

Date _____

Signature
 Spending Authority Signature

#32262

Sept 26
PARKADE

VANCOUVER BC
22131045

PURCHASE

09-26-2014
Acct #
Exp Date
Name: LEONARD KROG
A0000000041010
Card Type MC
MasterCard

Trace # 100010
FS2213104505
Inv. # 76926
Auth. # 190253 RRN 001550010

Total \$5.25

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PURCHASE
A32262



2014/09/23

Nanaimo (Dep. Bay)
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25
1 Port Fee Adul 0.15

Total 71.90
MasterCard
005/01-66223002
0013580290
Approved: 103337
CHANGE DUE 0.00

LANE 13

SEP 23 Sep 2014

SEE REVERSE SIDE OF TICKET

PURCHASE
#32262



2014/09/26

Nanaimo (Dep. Bay)
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25
1 Port Fee Adul 0.15

Total 71.90
MasterCard
005/01-66222838
0013616710
Approved: 234914
CHANGE DUE 0.00

LANE 03

SEP 26 Sep 2014

SEE REVERSE SIDE OF TICKET

#32262

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 26, 2014

Purchase Date/Time: Sep 26, 2014
Total Due: \$14.00 Rate: \$14.00 - For 2 Hrs
Total Paid: \$14.00 Payment Type: Card
Ticket # 00005424
S/N #: 500013090328
Setting: 700
Mach Name: Meter 2

Card # [Redacted] MasterCard Auth #: 151233

Thank You!
GATE CLOSSES @ MIDNIGHT
Open 7 days a week

PARKING RECEIPT

#32262

[Redacted]

Parkade

Exit
Rcpt# 18028
09/26/14 [Redacted] Ln 4 A# 61 Txn# 95972
09/26/14 [Redacted] 09/26/14 [Redacted]
Tkt# 186029
Daily Rate \$ 5.25
Total Fee \$ 5.25
Mastercard \$ 5.25-Change Due
\$ 0.00

Thank You - GST
Non transferable
No in and out privileges
Lock It Or Lose It!

duplicate above

#32262

HOURLY PERMIT

Meter: VAN-059
Trans: 001598
Time: [Redacted] SEP 26
Price: \$3.00
STALL: 021

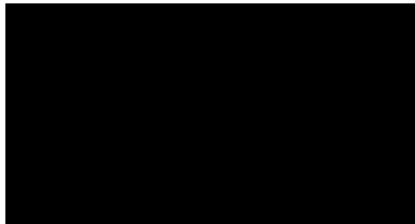
THIS IS YOUR RECEIPT

Expires: [Redacted] FRI
SEP 26 2014
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

32262
Sept. 23-26



Guest Folio

Arrival Date: 23 Sep 2014

Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM SUITE-Q/TT/S

LEONARD KROG

Folio: [Redacted]

Room: [Redacted]

CC Number: ***** [Redacted]

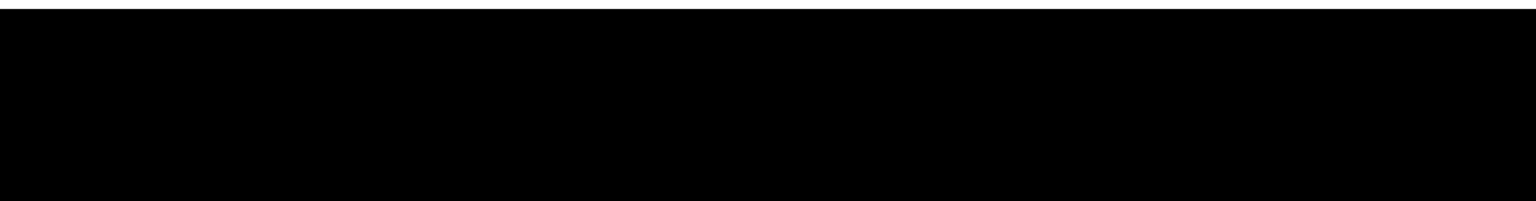
Canada

Date	Folio	Reference	Amount	Tax	Total
23 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
23 Sep 2014	1	Parking [Redacted]	\$18.00	\$0.90	\$18.90
24 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
24 Sep 2014	1	Parking [Redacted]	\$18.00	\$0.90	\$18.90
25 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
25 Sep 2014	1	Parking [Redacted]	\$18.00	\$0.90	\$18.90
Room Charges			\$312.00	\$46.80	\$358.80
Other Charges			\$54.00	\$2.70	\$56.70
Credits			\$0.00	\$0.00	\$0.00
Balance					\$415.50

PST 8%	\$8.00 %	\$312.00	\$24.96
Municipal Tax (2%)	\$2.00 %	\$312.00	\$6.24
GST	\$5.00 %	\$366.00	\$18.30

Reg # [Redacted]

104.⁰⁰/nt. + Tax.
= 119.⁶⁰/nt.
parking = 18.⁹⁰/nt.





Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	NANAIMO Departure Bay Terminal	Tuesday September 23	VANCOUVER Horseshoe Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Queen of Cowichan	20' Standard vehicle under 7Ft (2.13m) high		\$55.00
DEPART Departure Bay	1 12 yrs+		\$16.90
ARRIVE Horseshoe Bay	1 Reservation Fee *		\$15.00
	Total for this sailing		\$86.90
	Due at terminal: \$71.90 vehicle & passenger fares		Paid: \$15.00 reservation fee

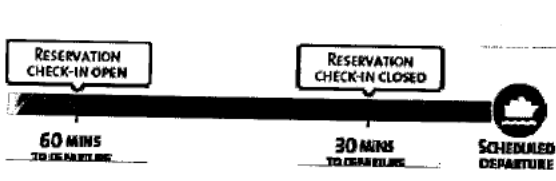
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$15.00
reservation fee

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-in Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-in Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 within North America or 1-250-386-3431 from outside North America on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32606
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** November 03, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel to Victoria for session

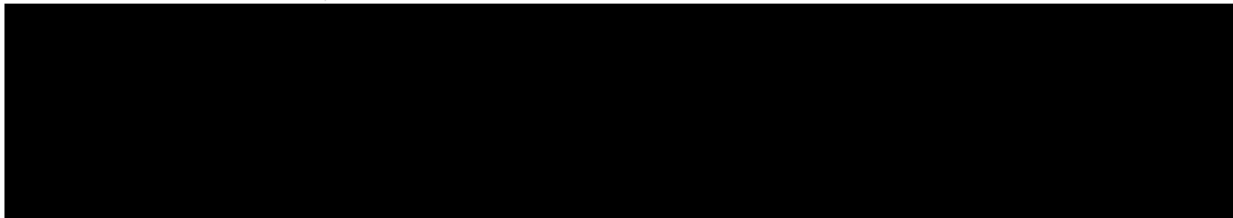
Date	Expenses	Amount
November 03, 2014	124(km)	\$64.48
November 06, 2014	124(km)	\$64.48
November 03, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
November 05, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2014	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$588.08

Date 06 Nov 2014

Signature _____

Krog, Leonard
 I certify that the above information is in accordance
 with appropriate receipts and is in accordance
 with appropriate payment

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32606

MLA Name: Krog, Leonard EugeneVM150030 **Claim Date:** November 03, 2014

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date _____

Signature _____

Spending Authority Signature

Mr Leonard Krog

Canada

Legislative Assembly

Room : [REDACTED]
 Arrival Date : 11/03/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 8
 Billing Date : 11/06/14
 A/R Number

Date	Description	Debit	Credit
11/03/14	Room Charge	90.00	
11/03/14	Destination Marketing Fee	0.90	
11/03/14	Provincial Room Tax	9.09	
11/03/14	Room GST	4.55	
11/04/14	Room Charge	90.00	
11/04/14	Destination Marketing Fee	0.90	
11/04/14	Provincial Room Tax	9.09	
11/04/14	Room GST	4.55	
11/05/14	Room Charge	90.00	
11/05/14	Destination Marketing Fee	0.90	
11/05/14	Provincial Room Tax	9.09	
11/05/14	Room GST	4.55	
11/06/14	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

 = 104.⁵⁴ /night



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32684
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** November 13, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: Spokesperson trip and meetings



Date	Expenses	Amount
November 13, 2014	Airfare - oneway Harbour Air to Vancouver	\$104.01 ✓
November 13, 2014	Airfare - oneway Harbour Air to Nanaimo	\$104.01 ✓
November 13, 2014	Lunch only	\$27.00
November 13, 2014	Taxi Yellow Cab	\$10.00 ✓
Total Payable		\$245.02

Date 19 Nov 2014

Signature _____

Krog, Leonard
certified that this
with appropriate

is in accordance
with the
ment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature

Nov. 13.

32684

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

11-13-2014
Acct # [REDACTED] CN
Exp Date [REDACTED] Card Type MC
Name: LEONARD KROG
0000000041010 MasterCard

Trace # 910002
M21158659012

Inv. # 1
Auth # 130930 RRN 001879002

Purchase	\$8.00
Tip	\$2.00
Total	\$10.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

NOV. 13
 Nan - Van
 Return
 #32684

Flight # [REDACTED]	Sked 1100 : Regular Fare	\$84.50
[REDACTED] Vancouver Harbour	Sked 1100 : VHFC Terminal Fee	\$9.50
[REDACTED] Nanaimo Harbour	+ Goods and Services Tax	\$4.96
20 minutes	Billing	\$99.05
KK - Confirmed	Taxes	\$4.96
1 Passenger(s)	Grand Total	\$104.01
. Leonard Krog		
Add to Calendar		

Booking		
Thursday, November 13, 2014	Sked 1100 : Carbon Offset	\$0.40
	Sked 1100 : Fuel Surcharge	\$3.00
	Sked 1100 : Port Fee	\$1.65
Flight # [REDACTED]	Sked 1100 : Regular Fare	\$84.50
[REDACTED] Vancouver Harbour	Sked 1100 : VHFC Terminal Fee	\$9.50
[REDACTED] Nanaimo Harbour	+ Goods and Services Tax	\$4.96
20 minutes	Billing	\$99.05
KK - Confirmed	Taxes	\$4.96
1 Passenger(s)	Grand Total	\$104.01
. Leonard Krog		
Add to Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions
Vancouver to/from Victoria, Nanaimo, Comox, Sechart and the Gulf Islands: 25 pounds
Nanaimo to/from Sechart: 25 pounds
South Vancouver to/from Victoria and Nanaimo: 50 pounds
South Vancouver to/from Sechart: 25 pounds

From: reservation@harbourair.com
Sent: October 16, 2014 2:35 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Leonard Krog
	Company Nanaimo MLA

Booking	
Thursday, November 13, 2014	Sked 1100 : Carbon Offset \$0.40
	Sked 1100 : Fuel Surcharge \$3.00
	Sked 1100 : Port Fee \$1.65



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32683
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** November 17, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 17, 2014	124(km)	\$64.48
November 19, 2014	124(km)	\$64.48
November 20, 2014	124(km)	\$64.48
November 20, 2014	124(km)	\$64.48
November 17, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2014	Lunch and Dinner Only-Victoria	\$48.50



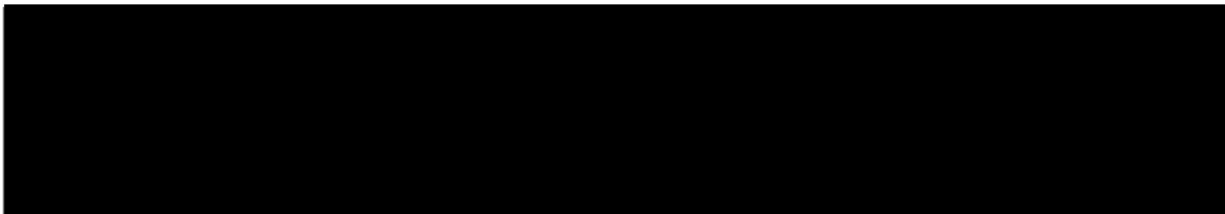
Total Payable **\$686.00**

Date 20 Nov 2014

Signature _____

Krog, Leonard
certified that _____
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Mr Leonard Krog

Canada

Legislative Assembly

Room

Arrival Date : 11/17/14

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 8

Billing Date : 11/19/14

A/R Number

Date	Description	Debit	Credit
11/17/14	Room Charge	90.00	
11/17/14	Destination Marketing Fee	0.90	
11/17/14	Provincial Room Tax	9.09	
11/17/14	Room GST	4.55	
11/18/14	Room Charge	90.00	
11/18/14	Destination Marketing Fee	0.90	
11/18/14	Provincial Room Tax	9.09	
11/18/14	Room GST	4.55	
11/19/14	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST [REDACTED] PST [REDACTED]		Balance	0.00

= \$104.54/night.



Members Of The Legislative Assembly Travel Claim Form

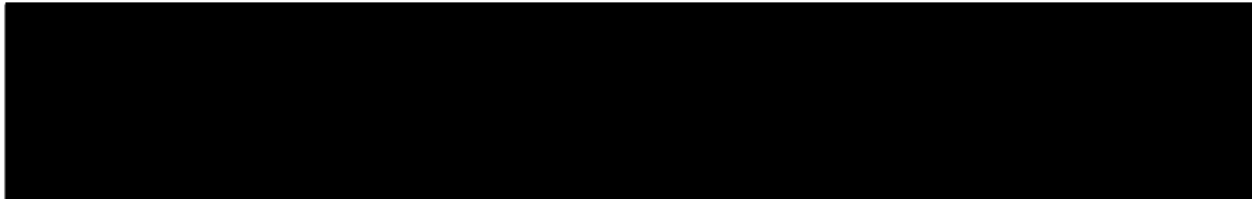
Claim Number: 32901
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** December 09, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel to Victoria for meetings

Date	Expenses	Amount
December 09, 2014	124(km)	\$64.48
December 10, 2014	124(km)	\$64.48
December 09, 2014	Hotel Victoria - With Receipts	\$104.54
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$355.50

Date 10 Dec 2014

Signature
 Krog, Leonard
*certified that this claim is true and correct in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature
 Spending Authority Signature



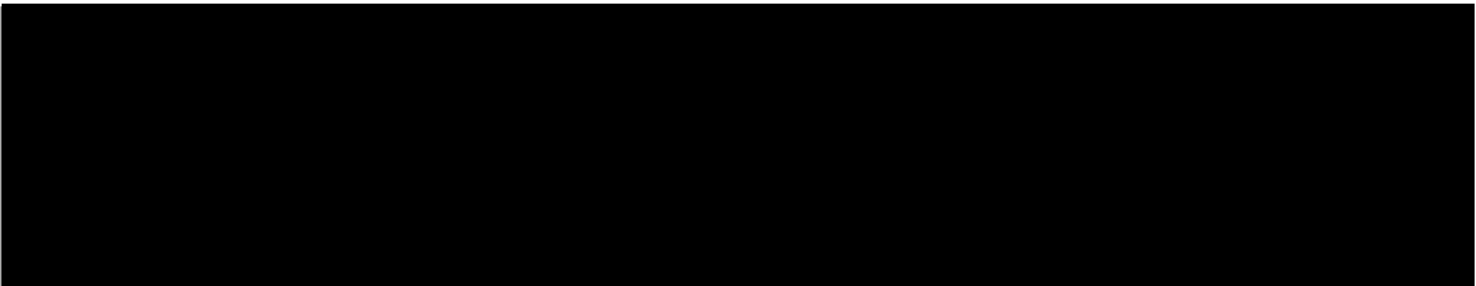
Mr Leonard Krog

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 12/09/14
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 12/10/14
A/R Number

Date	Description		Debit	Credit
12/09/14	Room Charge		90.00	
12/09/14	Destination Marketing Fee		0.90	
12/09/14	Provincial Room Tax		9.09	
12/09/14	Room GST		4.55	
12/10/14	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		104.54
Room H/GST Total - 4.55			Total	104.54
Other H/GST Total - 0.00				104.54
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00





**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: 32833
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** November 24, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria, Vancouver
Trip Details: Travel for session and Justice Summit, Vancouver

Date	Expenses	Amount
November 24, 2014	124(km)	\$64.48
November 26, 2014	124(km)	\$64.48
November 29, 2014	102(km)	\$53.04
November 24, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.90 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	Hotel Victoria - With Receipts Victoria accommodation	\$104.90 ✓
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Ferry BC Ferries	\$71.90 ✓
November 28, 2014	Accommodation Expenses Vancouver accommodation	\$138.63 ✓
November 28, 2014	Breakfast & Dinner Only	\$48.50
November 28, 2014	Parking Parkade	\$5.00 ✓
November 28, 2014	Parking	\$25.00 ✓
November 29, 2014	Accommodation Expenses Vancouver accommodation	\$138.63 ✓
November 29, 2014	Breakfast & Dinner Only	\$48.50
November 29, 2014	Ferry BC Ferries	\$71.90 ✓
November 29, 2014	Parking Parkade	\$7.50 ✓

LEGISLATIVE ASSEMBLY
DEC 04 2014
FINANCIAL SERVICES






Members Of The Legislative Assembly
Travel Claim Form

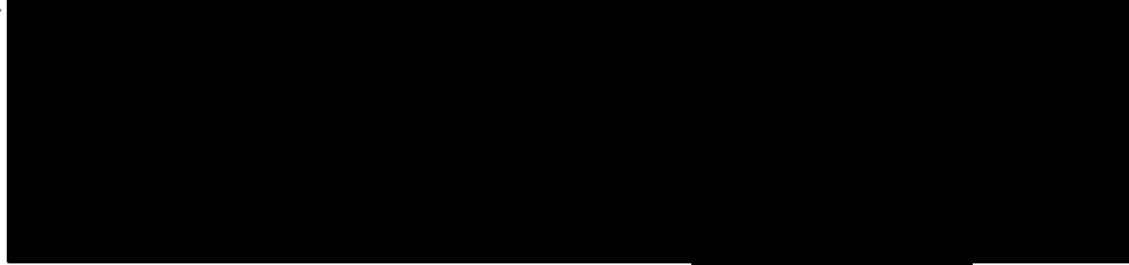
Claim Number: 32833
MLA Name: Krog, Leonard Eugene VM150030 Claim Date: November 24, 2014
Constituency: Nanaimo
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 29, 2014	Parking	\$25.00
Total Payable		\$1155.36

Date 02 Dec 2014

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
Spending Authority Signature

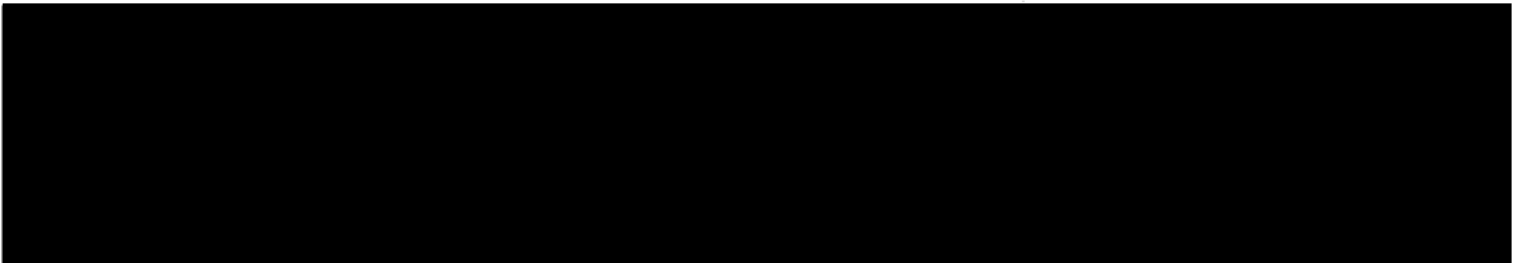
Mr Leonard Krog
[Redacted]
Canada

Room [Redacted]
Arrival Date : 11/24/14
Invoice No. [Redacted]
Folio No. [Redacted]
Conf. No. [Redacted]
Cashier No. : 8
Billing Date : 11/26/14
A/R Number

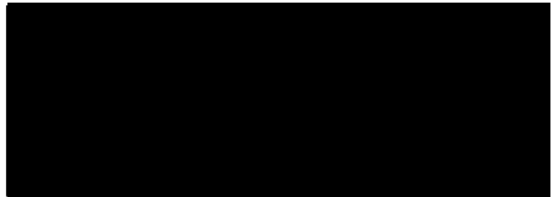
Legislative Assembly

Date	Description	Debit	Credit
11/24/14	Room Charge	90.00	
11/24/14	Destination Marketing Fee	0.90	
11/24/14	Provincial Room Tax	9.09	
11/24/14	Room GST	4.55	
11/25/14	Room Charge	90.00	
11/25/14	Destination Marketing Fee	0.90	
11/25/14	Provincial Room Tax	9.09	
11/25/14	Room GST	4.55	
11/26/14	Mastercard XXXXXXXXXXXXX [Redacted] XX/XX		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST [Redacted] PST# [Redacted]	Balance	0.00	

\$ = 104.90 / night.



Nov. 28+29
32833



Mr Leonard Krog



CANADA

Receipt

Invoice date 11/29/2014
Our reference
GST Number

Guest Mr Leonard Krog Arrival 11/27/2014 Departure 11/29/2014 Room

Date	Description	Quantity	Unit Price	Total ()
11/27/2014	Room Charge	1	119.00	119.00
11/27/2014	GST Taxes	1	6.03	6.03
11/27/2014	Room Tax 8%	1	9.64	9.64
11/27/2014	DMF @1.30% Plus Taxes	1	1.55	1.55
11/27/2014	Municipal Room Tax 2%	1	2.41	2.41
11/27/2014	Parking	1	23.81	23.81 -
11/27/2014	GST Taxes Parking	1	1.19	1.19 -
11/28/2014	Room Charge	1	119.00	119.00
11/28/2014	GST Taxes	1	6.03	6.03
11/28/2014	Room Tax 8%	1	9.64	9.64
11/28/2014	DMF @1.30% Plus Taxes	1	1.55	1.55
11/28/2014	Municipal Room Tax 2%	1	2.41	2.41
11/28/2014	Parking	1	23.81	23.81 -
11/28/2014	GST Taxes Parking	1	1.19	1.19 -

Total invoice 327.26
-327.26

11/29/2014 Mastercard

\$138.63 /night accom.
#25.00 /night parking

Subtotal 327.26



#32833
Nov. 28/29

Mr Leonard Krog



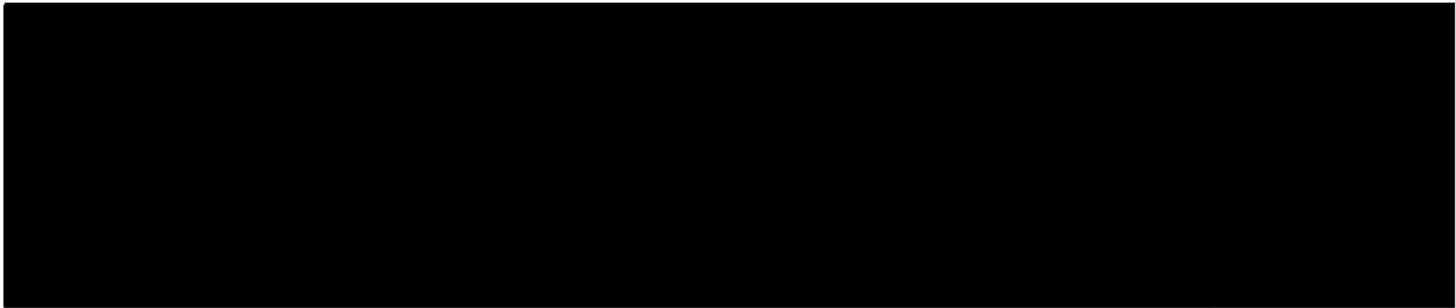
CANADA

Receipt

Invoice date 11/29/2014
Our reference [Redacted]
GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-327.26
			Total Due	0.00

Total GST 14.44
Total PST (Room)
Total PST (Other)



Nov. 28

Nov. 29

Nov. 27

32883

RKADE
ROOKE V6T1Z1
R BC
1045
104518

HASE ****

**** [REDACTED] C

Card Type MC
ROG
MasterCard

RRN 001271002

\$5.00

ED-THANK YOU

opy for your
rds
copy

PURCHASE



2014/11/29

Horseshoe Bay

To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Fuel Surchg	2.25
	Port Fee Adul	0.15

Total	71.90
MasterCard	71.90
***** [REDACTED]	
005/01-66223002	
0014193260	
Approved: 191101	
CHANGE DUE	0.00

LANE 04

HSB 29 Nov 2014

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/27

Nanaimo (Dep. Bay)

To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Fuel Surchg	2.25
	Port Fee Adul	0.15

Total	71.90
MasterCard	71.90
***** [REDACTED]	
005/01-66223002	
0014232800	
Approved: 232647	
CHANGE DUE	0.00

LANE 21

NAN 27 Nov 2014

[REDACTED]
SEE REVERSE SIDE OF TICKET

Nov. 29

PARKADE

VANCOUVER BC
22131045

**** PURCHASE ****

11-29-2014

Acct # [REDACTED] C

Exp Date 11/11 Card Type MC

Name: LEONARD KROG

A0000000041010 MasterCard

Trace # 250008
FS2213104505

Inv. # 1745
Auth # 182122 RRN 001678008

7.50