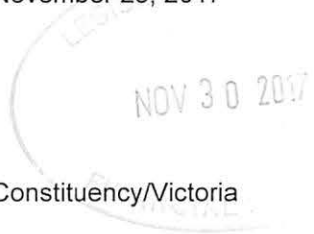




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40063
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** November 23, 2017
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:



Date	Expenses	Amount
November 23, 2017	224(km)	\$118.72
November 26, 2017	224(km)	\$118.72
November 26, 2017	Dinner Only - Victoria	\$36.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$492.44

Date 30 Nov 2017

Signature
 Leonard, Ronna-Rae VM150125
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

Organization Code	Account Code	STOB Code	Amount

Date DEC 01 2017

Signature
 Spending ture



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40125
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** November 30, 2017
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:

Date	Expenses	Amount
November 30, 2017	224(km)	\$118.72
December 03, 2017	224(km)	\$118.72
December 03, 2017	Dinner Only - Victoria	\$36.00
December 04, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 06, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$431.44**

Date 07 Dec 2017

Signature [REDACTED]

Leonard, Ronna-Rae VM150125
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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date DEC 13 2017

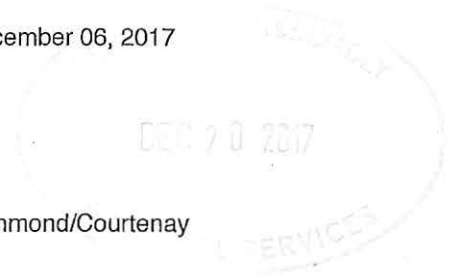
Signature [REDACTED]

Sp _____ re _____



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

Claim Number: 40203
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** December 06, 2017
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Courtenay/ Richmond **Travel To:** Richmond/Courtenay
Trip Details:



Date	Expenses	Amount
December 06, 2017	127(km) home to duke point	\$67.63
December 08, 2017	127(km) Duke point to home	\$67.63
December 08, 2017	Ferry	\$16.95
Total Payable		\$152.21

Date 20 Dec 2017

Signature [REDACTED]

Leonard, Ronna-Rae VM150125
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

Organization Code Account Code STOB Code Amount

[REDACTED]

Date DEC 21 2017

Signature [REDACTED]

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 29

RECEIPT - PLEASE RETAIN
PURCHASE 2017/12/08

0	Adult	
1	Port Fee Adul	
	Total	
	Master Card	

	AUTH 078698 6627653 0010014500 S	
	B1 APPROVED - THANK YOU B27	
	CHANGE DUE	0.00

17.20
- 0.25
16.95

Accompanying
Ferry for (husband)
= 16.95 →

CARDHOLDER COPY
TSA 08 Dec 2017

SEE REVERSE SIDE OF TICKET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39828
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** October 27, 2017
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2017	224(km)	\$118.72
October 29, 2017	224(km)	\$118.72
October 29, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$458.44

Date 02 Nov 2017

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125
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

Organization Code	Account Code	STOB Code	Amount
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Date OCT 06 2017

Signature [REDACTED]
 Spending Authority Signable



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39900
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** November 06, 2017
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
November 09, 2017	224(km)	\$118.72
November 06, 2017	Breakfast Only - Victoria	\$27.00
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$282.22

Date 09 Nov 2017 **Signature** [REDACTED]
 Leonard, Ronna-Rae VM150125
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/09/2017 **Signature** [REDACTED]
 Spending Authority Signatory



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39904
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** November 03, 2017
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Courtenay **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 03, 2017	224(km)	\$118.72
November 05, 2017	224(km)	\$118.72
Total Payable		\$237.44

Date 09 Nov 2017

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 14 2017

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40010
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** November 19, 2017
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 19, 2017	224(km)	\$118.72
November 23, 2017	224(km)	\$118.72
November 19, 2017	Dinner Only - Victoria	\$36.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$517.44

Date 23 Nov 2017

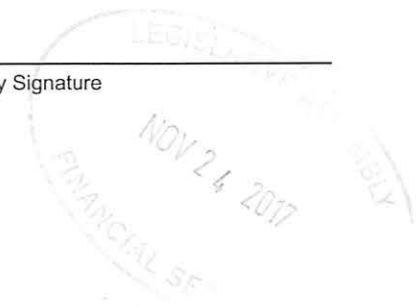
Signature [REDACTED]
 Leonard, Ronna-Rae VM150125
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 24 2017

Signature [REDACTED]
 Spending Authority Signature





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

CREDIT

Claim Number: 40019
 MLA Name: Leonard, Ronna-Rae VM150125 Claim Date: September 24, 2017
 Constituency: Courtenay - Comox
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Courtenay Travel To: Vancouver
 Trip Details: correct overpayment of per diem for family travel claim 39583

Date	Expenses	Amount
September 24, 2017	Miscellaneous Expense Meals paid Sept 24-29, 2017 in error	\$-255.00
Total Payable		\$-255.00

Date 23 Nov 2017

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 24 2017

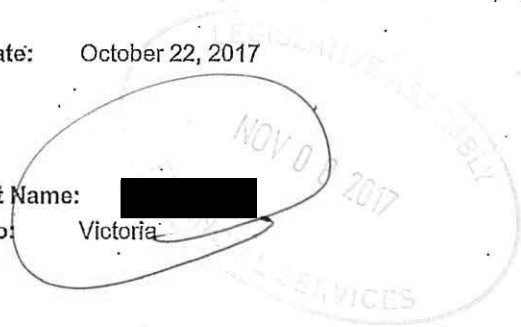
Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 39773
MLA Name: Leonard, Ronna-Rae [REDACTED] **Claim Date:** October 22, 2017
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details:



V131977

Date	Expenses	Amount
October 22, 2017	250(km)	\$132.50
October 23, 2017	12(km)	\$6.63
October 24, 2017	12(km)	\$6.63
October 25, 2017	12(km)	\$6.63
October 26, 2017	262(km)	\$138.86
October 22, 2017	Half Day meal Per Diem	\$30.50
October 23, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2017	Parking	\$10.00
October 24, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 24, 2017	Parking	\$10.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 25, 2017	Parking	\$10.00
October 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Parking	\$10.00
Total Payable		\$605.75

Date 02 Nov 2017

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

Date 02 Nov 2017

Signature: [REDACTED]
 Accompanying Person (CA)
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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

PLACE FACE UP ON DASH

PLEASE PRESENT
LOWER PORTION OF RECEIPT

Expiration Date/Time

[REDACTED]

OCT 23, 2017

Purchase Date/Time: [REDACTED] Oct 23, 2017
Total Due: \$10.00 Rate: Park til 11PM - \$10
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015792
S/N #: 520015130370
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] /isa
Auth #: 012626

PLEASE PRESENT
LOWER PORTION OF RECEIPT

RECEIPT

PLEASE PRESENT

Expiration Date/Time: [REDACTED] Oct 23, 2017
Purchase Date/Time: [REDACTED] Oct 23, 2017

Total Due: \$10.00 Rate: Park til 11PM - \$10
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015792
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa
Auth #: 012626

PLACE FACE UP ON DASH

PLEASE PRESENT
LOWER PORTION OF RECEIPT

Expiration Date/Time

[REDACTED]

OCT 24, 2017

Purchase Date/Time: [REDACTED] Oct 24, 2017
Total Due: \$10.00 Rate: Park til 11PM - \$10
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015802
S/N #: 520015130370
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] /isa
Auth #: 042813

PLEASE PRESENT
LOWER PORTION OF RECEIPT

RECEIPT

PLEASE PRESENT

Expiration Date/Time: [REDACTED] Oct 24, 2017
Purchase Date/Time: [REDACTED] Oct 24, 2017

Total Due: \$10.00 Rate: Park til 11PM - \$10
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015802
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa
Auth #: 042813

PLACE FACE UP ON DASH

PLEASE PRESENT
LOWER PORTION OF RECEIPT

Expiration Date/Time

[REDACTED]

OCT 25, 2017

Purchase Date/Time: [REDACTED] Oct 25, 2017
Total Due: \$10.00 Rate: Park til 11PM - \$10
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015826
S/N #: 520015130370
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa
Auth #: 025791

PLEASE PRESENT
LOWER PORTION OF RECEIPT

RECEIPT

PLEASE PRESENT

Expiration Date/Time: [REDACTED] Oct 25, 2017
Purchase Date/Time: [REDACTED] Oct 25, 2017

Total Due: \$10.00 Rate: Park til 11PM - \$10
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015826
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa
Auth #: 025791

PLACE FACE UP ON DASH

PLEASE PRESENT
LOWER PORTION OF RECEIPT

Expiration Date/Time

OCT 26, 2017

Purchase Date/Time: [REDACTED] Oct 26, 2017
Total Due: \$10.00 Rate: Park \$2 Per Hour
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015834
S/N #: 520015130370
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa Auth #: 021597

PLEASE PRESENT
LOWER PORTION OF RECEIPT

RECEIPT

PLEASE PRESENT

Expiration Date/Time: [REDACTED] Oct 26, 2017
Purchase Date/Time: [REDACTED] Oct 26, 2017
Total Due: \$10.00 Rate: Park \$2 Per Hour
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015834
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa Auth #: 021597



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39770

MLA Name: Leonard, Ronna-Rae [Redacted] Claim Date: October 24, 2017

Constituency: Courtenay - Comox

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Constituency

Travel To: Victoria

Trip Details:

V131997.

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$349.70
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$410.70

Date 26 Oct 2017

Signature [Redacted]

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

Date 26 Oct 2017

Signature [Redacted]

Accompanying Person (CA) [Redacted]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

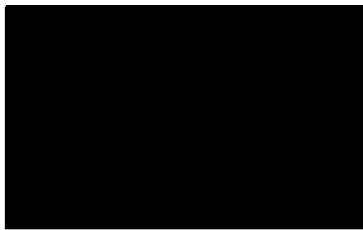
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 06 2017


Signature [Redacted]

Spending Authority Signature

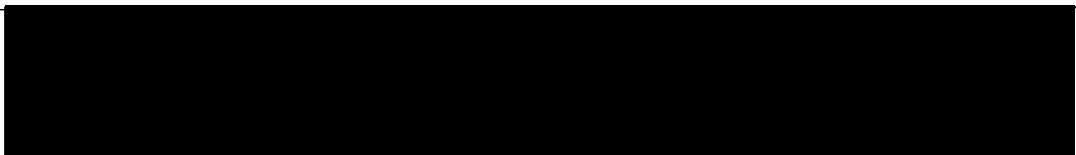


Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Goods and Service Tax 5%	15.24	
10/26/17	Mastercard	XXXXXXXXXXXX  XX/XX	349.70
		Total Charges	349.70
		Total Credits	349.70
		Balance	0.00
			CAD

Net Amount	302.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	15.24
	0.00
	0.00
Total Charges	0.00
	CAD





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

Claim Number: 39564
MLA Name: Leonard, Ronna-Rae [REDACTED] **Form Date:** September 08, 2017
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel from constituency to Victoria and back

OCT 03 2017

V131997

Date	Expenses	Amount
September 08, 2017	223(km) Courtney to Victoria	\$118.19
September 08, 2017	223(km) Victoria to Courtney	\$118.19
Total Payable		\$236.38

Date 02 Oct 2017

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

Date 02 Oct 2017

Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 04 2017

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39582
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** September 24, 2017
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver/Constituency **Travel To:** Constituency/Victoria
Trip Details:



Date	Expenses	Amount
September 29, 2017	32(km) travel to ferry	\$16.96
September 29, 2017	109(km) ferry to constituency	\$57.77
October 01, 2017	224(km)	\$118.72
October 01, 2017	224(km)	\$118.72
August 18, 2017	Ferry Should have been on previous claim	\$5.90 ✓
August 18, 2017	Ferry Should have been on previous claim	\$20.05 ✓
September 24, 2017	Accommodation Expenses	\$2050.40 ✓
September 26, 2017	Breakfast & Dinner Only	\$48.50
September 27, 2017	Breakfast & Lunch only	\$39.50
September 28, 2017	MLA Per Diem	\$61.00
September 29, 2017	Breakfast & Lunch only	\$39.50
September 29, 2017	Ferry	[REDACTED] 82.75
October 02, 2017	Breakfast Only - Victoria	\$27.00
October 03, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2017	Lunch Only - Victoria	\$27.00

Total Payable [REDACTED]

2762.27

Date 05 Oct 2017

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

PURCHASE



2017/08/14
Buckley Bay
To
Denman West
PURCHASE

1	Adult	10.50
1	Adult Savings	4.40-
	Fuel Rebate	0.20-
	Total	5.90
	BCF Experience	5.90
	*** **	
	CHANGE DUE	0.00
	Today's Savings	4.40

Stored Value
Savings: VEH & PASS Savings
Balance: [REDACTED]

FOOT AREA 00

BKY 14 Aug 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/14
Denman East
To
Hornby Island
PURCHASE

1	Adult	10.50
1	Adult Savings	-4.40
20'	Undersize Vehi	24.35
1	UH Savings	-9.75
	Fuel Rebate	-0.65
	Total	20.05
	BCF Experience	20.05
	*** **	
	CHANGE DUE	0.00

Stored Value
Savings: VEH & PASS Savings
Balance: [REDACTED]

14 Aug 2017 [REDACTED]

77055 3

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/29

Horseshoe Bay

To

Nanaimo (Dep. Bay)

AUTH ONLY

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20
1	Port Fee Adul	0.25

Total	82.75
Prepayment	10.00
MasterCard	72.75

005/01-66222939

0014552700

Approved: 02135B

CHANGE DUE 0.00


LANE 04

HSB 29 Sep 2017

SEE REVERSE SIDE OF TICKET




Ronnarae Leonard
 Xxx
 Xxx

Room: 
 Folio:
 Cashier: 6
 Arrival: 09-24-17
 Departure: 09-29-17
 Reference:

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-24-17	Deposit Transfer at C/I			410.08
09-24-17	Deposit Transfer at C/I			1,640.32
09-24-17	Room Charge		349.00	
09-24-17	Destination Marketing Fee (DMF)		4.51	
09-24-17	Rooms - GST		17.68	
09-24-17	Municipal Room Tax (MRT)		10.61	
09-24-17	Rooms - Provincial Tax - PST		28.28	
09-25-17	Room Charge		349.00	
09-25-17	Destination Marketing Fee (DMF)		4.51	
09-25-17	Rooms - GST		17.68	
09-25-17	Municipal Room Tax (MRT)		10.61	
09-25-17	Rooms - Provincial Tax - PST		28.28	
09-26-17	Room Charge		349.00	
09-26-17	Destination Marketing Fee (DMF)		4.51	
09-26-17	Rooms - GST		17.68	
09-26-17	Municipal Room Tax (MRT)		10.61	
09-26-17	Rooms - Provincial Tax - PST		28.28	
09-27-17	Room Charge		349.00	
09-27-17	Destination Marketing Fee (DMF)		4.51	
09-27-17	Rooms - GST		17.68	
09-27-17	Municipal Room Tax (MRT)		10.61	
09-27-17	Rooms - Provincial Tax - PST		28.28	
09-28-17	Room Charge		349.00	
09-28-17	Destination Marketing Fee (DMF)		4.51	
09-28-17	Rooms - GST		17.68	
09-28-17	Municipal Room Tax (MRT)		10.61	
09-28-17	Rooms - Provincial Tax - PST		28.28	

GST Summary	
Registration No:	
Room	88.40
F&B	0.00
Other	0.00
Total	88.40

PST Summary	
Room	141.40
F&B	0.00
Other	0.00
Total	141.40

Total	2,050.40	2,050.40
Balance Due	0.00	CDN

Guest Signature: _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39583

MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** September 24, 2017

Constituency: Courtenay - Comox

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Courtney

Travel To: Vancouver

Trip Details:

OCT 06 2017

Date	Expenses	Amount
September 24, 2017	Dinner Only	\$36.00
September 24, 2017	Ferry	\$16.95 ✓
September 25, 2017	Breakfast & Lunch only	\$39.50
September 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 27, 2017	Breakfast & Lunch only	\$39.50
September 28, 2017	Breakfast & Lunch only	\$39.50
September 29, 2017	Breakfast & Lunch only	\$39.50
September 29, 2017	Ferry	\$16.95 ✓
Total Payable		\$288.90

Date 05 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 10 2017

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/09/24
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
1	Port Fee Adul	0.25
Total		16.95
MasterCard		16.95

005/01-66223003		
0014562220		
Approved: 04767B		
CHANGE DUE		0.00

LANE 19

NAN 24 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/29
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
1	Port Fee Adul	0.25
Total		16.95
MasterCard		16.95

005/01-66222939		
0014552710		
Approved: 02298B		
CHANGE DUE		0.00

LANE 04

HSB 29 Sep 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 39734
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** October 05, 2017
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency/Victoria **Travel To:** Victoria/Constituency
Trip Details:

Date	Expenses	Amount
October 15, 2017	224(km)	\$118.72
October 19, 2017	224(km)	\$118.72
October 22, 2017	224(km)	\$118.72
October 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2017	Airfare - oneway	\$214.44
October 16, 2017	Breakfast Only - Victoria	\$27.00
October 16, 2017	Taxi	\$6.40
October 17, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	Dinner Only - Victoria	\$36.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$958.00

Date 26 Oct 2017

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 30 2017

Signature [REDACTED]
 Spending Authority Signature

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 16th Oct 2017 Amount \$ 6.40

From [REDACTED] To [REDACTED]

Driver [REDACTED] Car # 89

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LEONARD RONNA-RAE	204.22	10.22	214.44	214.44	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	06 Oct 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - COMOX	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
28 Sep 2017	LEONARD, RONNA-RAE	AIF - YVR	5.00	0.25	5.25
28 Sep 2017	LEONARD, RONNA-RAE	ENCORE FARE	175.00	8.75	183.75
28 Sep 2017	LEONARD, RONNA-RAE	Security Surcharge	7.12	0.36	7.48
28 Sep 2017	LEONARD, RONNA-RAE	Nav Canada Fee	13.00	0.65	13.65
28 Sep 2017	LEONARD, RONNA-RAE	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
28 Sep 2017	LEONARD, RONNA-RAE	Shop (1) - 2nd Checked Bag	0.00	0.00	0.00
28 Sep 2017	LEONARD, RONNA-RAE	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			204.22	10.22	214.44

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Sep 2017	MASTERCARD	Ronna-Rae Leonard	CC CA	214.44		2611124	183053

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.