



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40802
MLA Name: Krog, Leonard Eugene VM150030H **Claim Date:** April 05, 2018
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 05, 2018	248(km)	\$133.92
April 05, 2018	Lunch Only - Victoria	\$27.00
Total Payable		\$160.92

Date 05 Apr 2018

Signature [REDACTED]
 Krog, Leonard Eugene VM150030H
 certified that the amount to be paid is correct and is in accordance
 with appropriate statute or other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 13 2018

Signature [REDACTED]
 Spending





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40831
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** April 09, 2018
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 09, 2018	124(km)	\$66.96
April 12, 2018	124(km)	\$66.96
April 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2018	Dinner Only - Victoria	\$36.00
April 12, 2018	Hotel Victoria - With Receipts	\$369.06
April 12, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$696.98

Date 12 Apr 2018

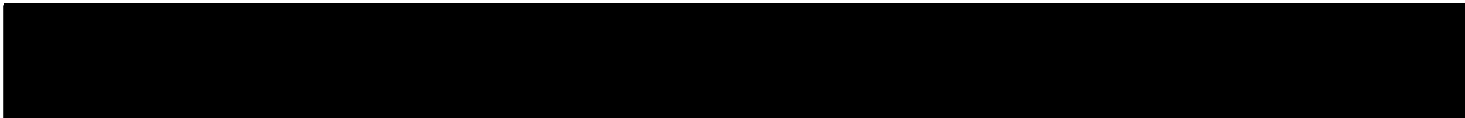
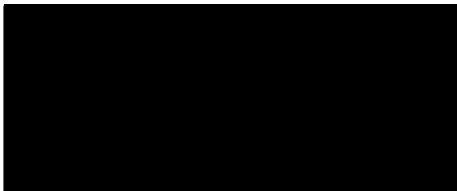
Signature [REDACTED]
 Krog, Leonard Eugene VM150030
 certified that the amount to be paid is correct and in accordance
 with appropriate statute or other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 17 2018

Signature [REDACTED]
 Spending

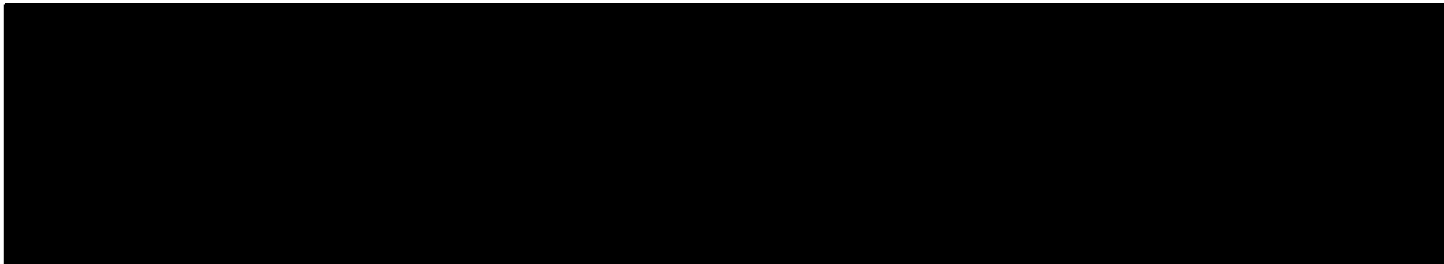


Mr Leonard Krog
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/09/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 43
 Billing Date : 04/12/18
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	
04/10/18	Room Charge	105.00	
04/10/18	Destination Marketing Fee	1.05	
04/10/18	Provincial Room Tax	11.67	
04/10/18	Room GST	5.30	
04/11/18	Room Charge	105.00	
04/11/18	Destination Marketing Fee	1.05	
04/11/18	Provincial Room Tax	11.67	
04/11/18	Room GST	5.30	
04/12/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			369.06
H/GST # [Redacted] PST# [Redacted]	Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40925
MLA Name: Krog, Leonard Eugene VM150030HW **Claim Date:** April 16, 2018
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 16, 2018	124(km)	\$66.96
April 19, 2018	124(km)	\$66.96
April 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 19, 2018	Dinner Only - Victoria	\$36.00
April 19, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
Total Payable		\$684.48

Date 19 Apr 2018

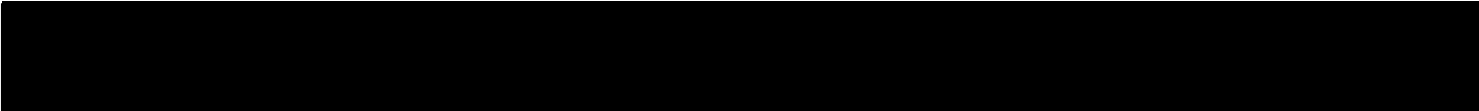
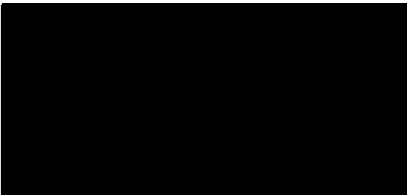
Signature [REDACTED]
 Krog, Leonard Eugene VM150030HW
certified that the amount to be paid is correct, and in accordance with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 23 2018

Signature [REDACTED]
 Spe



Mr Leonard Kroog



Canada

Room :

Arrival Date : 04/16/18

Invoice No. :

Folio No. :

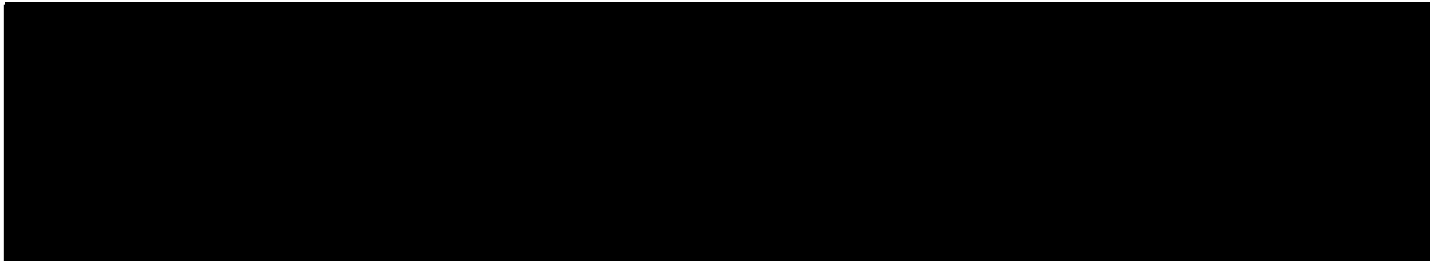
Conf. No. :

Cashier No. : 67

Billing Date : 04/19/18

A/R Number

Date	Description		Debit	Credit
04/16/18	Room Charge		105.00	
04/16/18	Destination Marketing Fee		1.05	
04/16/18	Provincial Room Tax		11.67	
04/16/18	Room GST		5.30	
04/17/18	Room Charge		105.00	
04/17/18	Destination Marketing Fee		1.05	
04/17/18	Provincial Room Tax		11.67	
04/17/18	Room GST		5.30	
04/18/18	Room Charge		105.00	
04/18/18	Destination Marketing Fee		1.05	
04/18/18	Provincial Room Tax		11.67	
04/18/18	Room GST		5.30	
04/19/18	Mastercard	XXXXXXXXXXXX XX/XX		369.06
Room H/GST Total - 15.90		Total	369.06	369.06
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40974
MLA Name: Krog, Leonard Eugene VM150030HW **Claim Date:** April 23, 2018
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 23, 2018	124(km)	\$66.96
April 26, 2018	124(km)	\$66.96
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00

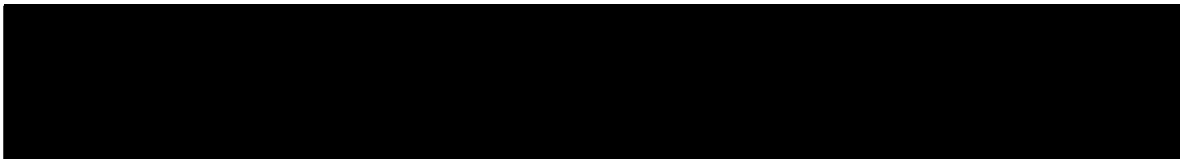
Total Payable \$734.48

Date 26 Apr 2018

Signature [REDACTED]
 Krog, Leonard Eugene VM150030HW
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

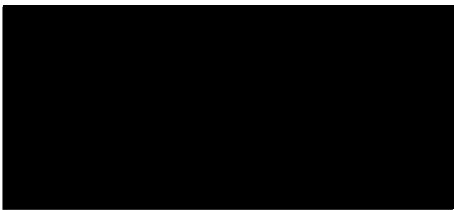
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 30 2018

Signature [REDACTED]
 Spender [REDACTED]



Mr Leonard Krog

Canada

Room :

Arrival Date : 04/23/18

Invoice No. :

Folio No. :

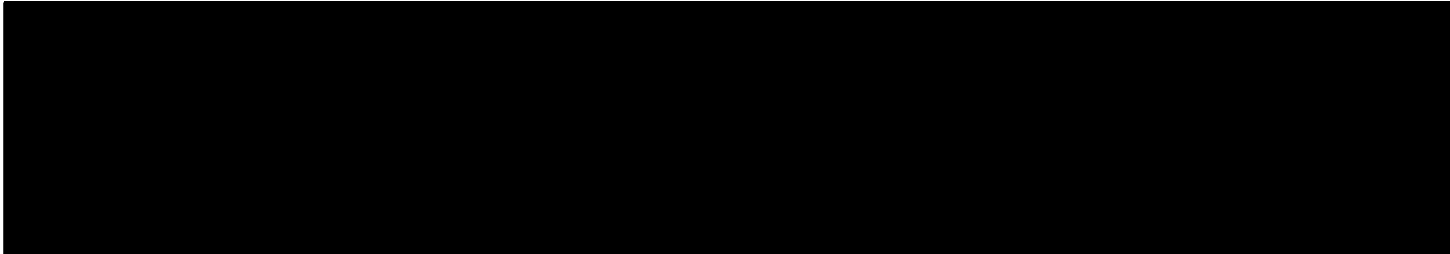
Conf. No. :

Cashier No. : 11

Billing Date : 04/26/18

A/R Number

Date	Description		Debit	Credit
04/23/18	Room Charge		105.00	
04/23/18	Destination Marketing Fee		1.05	
04/23/18	Provincial Room Tax		11.67	
04/23/18	Room GST		5.30	
04/24/18	Room Charge		105.00	
04/24/18	Destination Marketing Fee		1.05	
04/24/18	Provincial Room Tax		11.67	
04/24/18	Room GST		5.30	
04/25/18	Room Charge		105.00	
04/25/18	Destination Marketing Fee		1.05	
04/25/18	Provincial Room Tax		11.67	
04/25/18	Room GST		5.30	
04/26/18	Mastercard	XXXXXXXXXXXX		369.06
Room H/GST Total - 15.90		Total	369.06	369.06
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

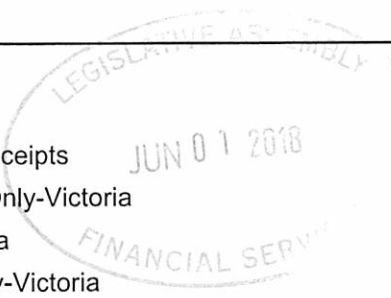




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41204
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** May 27, 2018
Constituency: Nanaimo
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
May 27, 2018	124(km)	\$66.96
May 31, 2018	124(km)	\$66.96
May 27, 2018	Hotel Victoria - With Receipts	\$827.13 ✓
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1171.05



Date 31 May 2018

Signature [REDACTED]
 Krog, Leonard Eugene VM150030
 certified that the amount to be paid is correct in accordance
 with appropriate statute or other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 06 2018

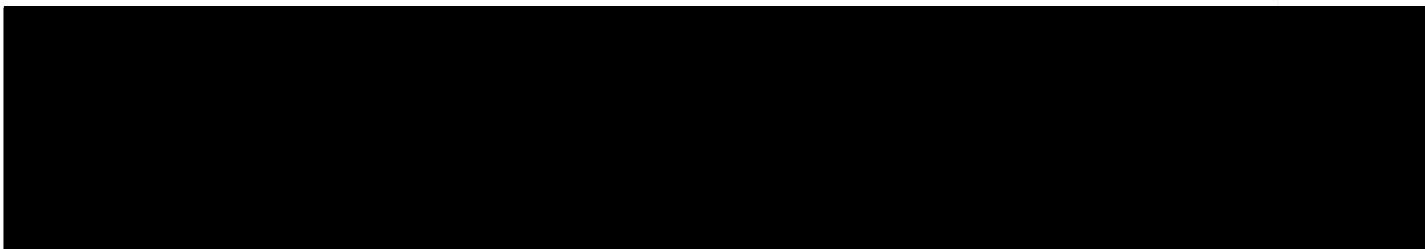
Signature [REDACTED]
 Spending A

Mr Leonard Krog

Canada

Room : [REDACTED]
Arrival Date : 05/27/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 05/31/18
A/R Number

Date	Description	Debit	Credit
05/27/18	Room Charge	129.00	
05/27/18	Destination Marketing Fee	1.29	
05/27/18	Provincial Room Tax	14.33	
05/27/18	Room GST	6.51	
05/28/18	Room Charge	129.00	
05/28/18	Destination Marketing Fee	1.29	
05/28/18	Provincial Room Tax	14.33	
05/28/18	Room GST	6.51	
05/29/18	Nightly Room Rate	319.00	
05/29/18	Destination Marketing Fee	3.19	
05/29/18	Provincial Room Tax	35.44	
05/29/18	Room GST	16.11	
05/30/18	Room Charge	129.00	
05/30/18	Destination Marketing Fee	1.29	
05/30/18	Provincial Room Tax	14.33	
05/30/18	Room GST	6.51	
05/31/18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		827.13
Room H/GST Total - 35.64		Total	827.13
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41077
MLA Name: Krog, Leonard Eugene VM150030HW **Claim Date:** May 07, 2018
Constituency: Nanaimo
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
May 07, 2018	124(km)	\$66.96
May 10, 2018	124(km)	\$66.96
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Dinner Only - Victoria	\$36.00
May 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2018	Hotel Victoria - With Receipts	\$453.39 ✓

Total Payable \$768.81

Date 10 May 2018

Signature [REDACTED]

Krog, Leonard Eugene VM150030HW
certified that the amount to be paid is correct in accordance with appropriate statute or other authority for the amount

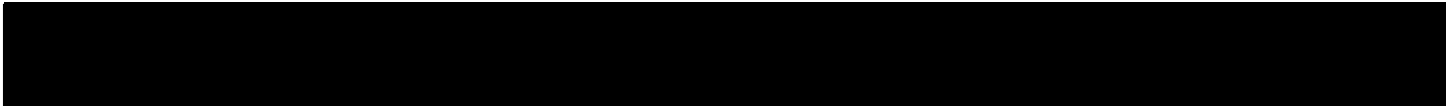
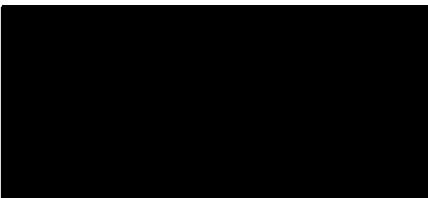
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 14 2018

Signature [REDACTED]

nature



RESERVATIONS 1-800-669-7888

Mr Leonard Krog

Canada

Room :

Arrival Date : 05/07/18

Invoice No. :

Folio No. :

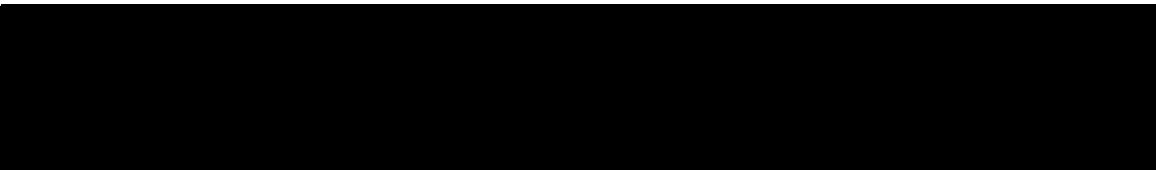
Conf. No. :

Cashier No. : 39

Billing Date : 05/10/18

A/R Number

Date	Description		Debit	Credit
05/07/18	Room Charge		129.00	
05/07/18	Destination Marketing Fee		1.29	
05/07/18	Provincial Room Tax		14.33	
05/07/18	Room GST		6.51	
05/08/18	Room Charge		129.00	
05/08/18	Destination Marketing Fee		1.29	
05/08/18	Provincial Room Tax		14.33	
05/08/18	Room GST		6.51	
05/09/18	Room Charge		129.00	
05/09/18	Destination Marketing Fee		1.29	
05/09/18	Provincial Room Tax		14.33	
05/09/18	Room GST		6.51	
05/10/18	Mastercard	XXXXXXXXXXXX XX/XX		453.39
Room H/GST Total - 19.53		Total	453.39	453.39
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41125
MLA Name: Krog, Leonard Eugene VM150030H **Claim Date:** May 14, 2018
Constituency: Nanaimo
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
May 14, 2018	124(km)	\$66.96
May 17, 2018	124(km)	\$66.96
May 14, 2018	[REDACTED] HWR	\$453.39 ✓
May 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2018	Dinner Only - Victoria	\$36.00
May 16, 2018	Breakfast Only - Victoria	\$27.00
May 17, 2018	Dinner Only - Victoria	\$36.00
Total Payable		\$734.81

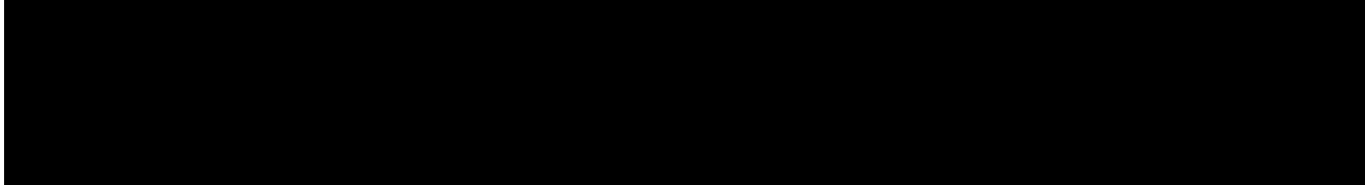
Date 17 May 2018

Signature _____

Krog, Leonard Eugene VM150030H
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 MAY 22 2018

Signature _____

Spending _____



Mr Leonard Krog

Canada

Room : [REDACTED]
Arrival Date : 05/14/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 05/17/18
A/R Number

Date	Description		Debit	Credit
05/14/18	Room Charge		129.00	
05/14/18	Destination Marketing Fee		1.29	
05/14/18	Provincial Room Tax		14.33	
05/14/18	Room GST		6.51	
05/15/18	Room Charge		129.00	
05/15/18	Destination Marketing Fee		1.29	
05/15/18	Provincial Room Tax		14.33	
05/15/18	Room GST		6.51	
05/16/18	Room Charge		129.00	
05/16/18	Destination Marketing Fee		1.29	
05/16/18	Provincial Room Tax		14.33	
05/16/18	Room GST		6.51	
05/17/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		453.39
Room H/GST Total - 19.53		Total	453.39	453.39
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	