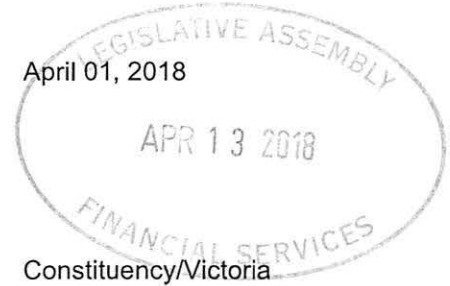




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40851
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** April 01, 2018
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
April 08, 2018	224(km)	\$120.96 ✓
April 01, 2018	Miscellaneous Expense Mileage for travel [REDACTED] on March 15th, 2018. 224kmx0.53	\$118.72
April 08, 2018	Dinner Only - Victoria	\$36.00
April 09, 2018	Breakfast Only - Victoria	\$27.00
April 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 12, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$451.68

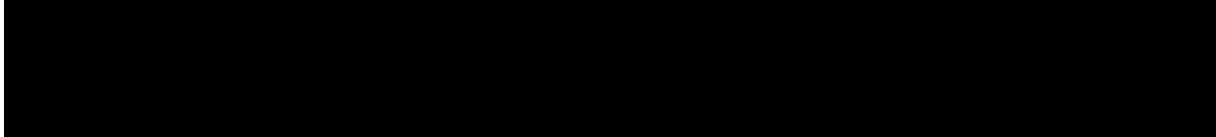
Date 12 Apr 2018

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 _____

Signature _____

S _____ ature _____

APR 16 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40908
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** April 14, 2018
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
April 14, 2018	224(km)	\$120.96
April 15, 2018	224(km)	\$120.96
April 13, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 18, 2018	Breakfast Only - Victoria	\$27.00
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$489.92

Date 19 Apr 2018

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 APR 25 2018

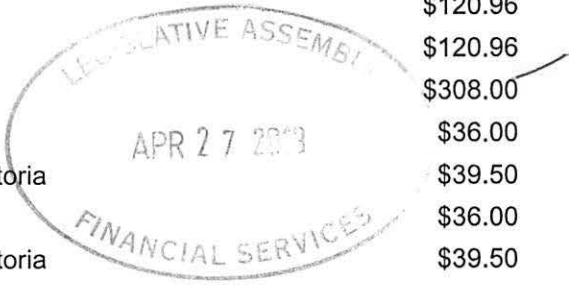
Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41007
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** April 19, 2018
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
April 19, 2018	224(km)	\$120.96
April 22, 2018	224(km)	\$120.96
April 20, 2018	airfare - round trip	\$308.00
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 24, 2018	Dinner Only - Victoria	\$36.00
April 25, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$761.92



Date 26 Apr 2018

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 APR 26 2018

Signature [REDACTED]
 Spent

From: reservation@harbourair.com
Sent: Thursday, April 26, 2018 4:37 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 Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight 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.

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

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Ronna- Rae Leonard

Booking [REDACTED]

Friday, April 20, 2018	Invoice #5962091
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Comox / Map	Sked 100 : (St) GO Lite \$135.81
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
50 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 100 : VHFC Terminal Fee \$9.86
	Sked 100 : Carbon Offset \$1.00
	+ Goods and Services Tax \$7.33

1 Passenger(s) - GoLite
Ronna- Rae Leonard, Female

[Add to Calendar](#)

Billing \$146.67

Taxes \$7.33

Grand Total \$154.00

Master Card \$154.00

Date / Time April 20, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 01582B

Fare Conditions:

Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee and subject to difference in fare value
Changes and cancellations within 4 hrs of departure are 100% non-refundable
Select Seating \$10 (space permitting)
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:



15 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

Booking

Friday, April 20, 2018

Flight [REDACTED]
[REDACTED] Vancouver Harbour / Map 
[REDACTED] Comox / Map 

50 minutes

KK- Confirmed

1 Passenger(s) - GoLite
Ronna- Rae Leonard, Female

[Add to Calendar](#)

Invoice #5962092

Air Transportation Charges

Sked 100 : (St) GO Lite \$135.81

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 100 : VHFC Terminal Fee \$9.86

Sked 100 : Carbon Offset \$1.00

+ Goods and Services Tax \$7.33

Billing \$146.67

Taxes \$7.33

Grand Total \$154.00

Master Card \$154.00

Date / Time April 20, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Name LEONARD/RONNA

Expiration [REDACTED]

Authorization 02578B

Fare Conditions:

Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee and subject to difference in fare value
Changes and cancellations within 4 hrs of departure are 100% non-refundable
Select Seating \$10 (space permitting)
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

15 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.



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



Claim Number: 41259
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** May 18, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 18, 2018	224(km)	\$120.96
May 27, 2018	224(km)	\$120.96
May 30, 2018	35(km)	\$19.22
June 01, 2018	224(km)	\$120.96
May 28, 2018	Lunch Only - Victoria	\$27.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$558.10

Date 05 Jun 2018 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 JUN 07 2018 Signature [REDACTED]
 Spending [REDACTED]

6-7205



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



Claim Number: 41260
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** May 27, 2018
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 27, 2018	224(km)	\$120.96
May 28, 2018	224(km)	\$120.96
Total Payable		\$241.92

Date 05 Jun 2018

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 JUN 07 2018

Signature [REDACTED]

Spere re



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41051
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** April 26, 2018
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
April 26, 2018	224(km)	\$120.96
May 06, 2018	224(km)	\$120.96
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2018	Breakfast Only - Victoria	\$27.00
May 10, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$462.92

Date 10 May 2018

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 MAY 11 2018

Signature _____
Special Representative



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41115
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** May 10, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 10, 2018	224(km)	\$120.96
May 13, 2018	224(km)	\$120.96
May 13, 2018	Dinner Only - Victoria	\$36.00
May 14, 2018	Dinner Only - Victoria	\$36.00
May 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast Only - Victoria	\$27.00
May 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable **\$437.92**

Date 17 May 2018

Signature

[REDACTED 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
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[REDACTED]

Date MAY 22 2018

Signature

Spending

[REDACTED]