



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

Claim Number: 35125
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: October 05, 2015
 Constituency: Nanaimo
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Victoria
 Trip Details: Travel for session

Date	Expenses	Amount
October 05, 2015	124(km)	\$64.48
October 08, 2015	124(km)	\$64.48
October 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2015	Hotel Victoria - With Receipts	\$104.54
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2015	Hotel Victoria - With Receipts	\$104.54
October 07, 2015	Hotel Victoria - With Receipts	\$104.54
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$661.58

Date 13 Oct 2015

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

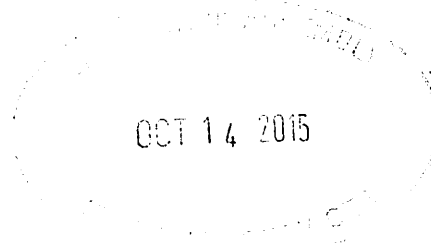
Organization Code Account Code STOB Code Amount

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Date 10/15/15

Signature _____

Spending Authority Signature



Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

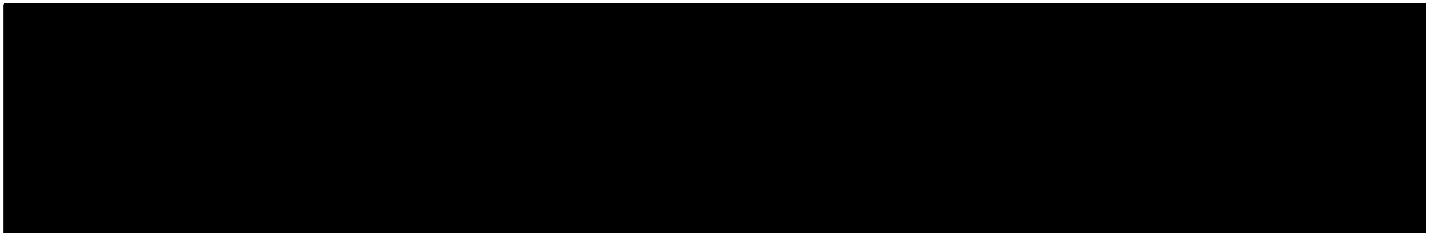
Room [REDACTED]
Arrival Date : 10/05/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/08/15
A/R Number

MLA

Date	Description	Debit	Credit
10/05/15	Room Charge	90.00	
10/05/15	Destination Marketing Fee	0.90	
10/05/15	Provincial Room Tax	9.09	
10/05/15	Room GST	4.55	
10/06/15	Room Charge	90.00	
10/06/15	Destination Marketing Fee	0.90	
10/06/15	Provincial Room Tax	9.09	
10/06/15	Room GST	4.55	
10/07/15	Room Charge	90.00	
10/07/15	Destination Marketing Fee	0.90	
10/07/15	Provincial Room Tax	9.09	
10/07/15	Room GST	4.55	
10/08/15	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		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.

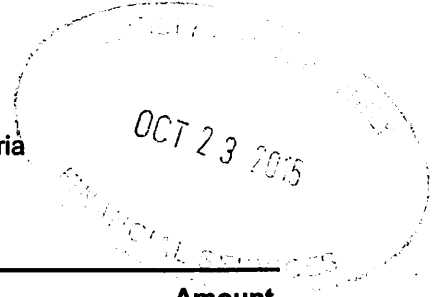
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35199
MLA Name: Krog, Leonard EugeneVM150030 **Claim Date:** October 20, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session



Date	Expenses	Amount
October 20, 2015	124(km)	\$64.48
October 22, 2015	124(km)	\$64.48
October 20, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00 \$g
October 21, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
October 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$496.04**

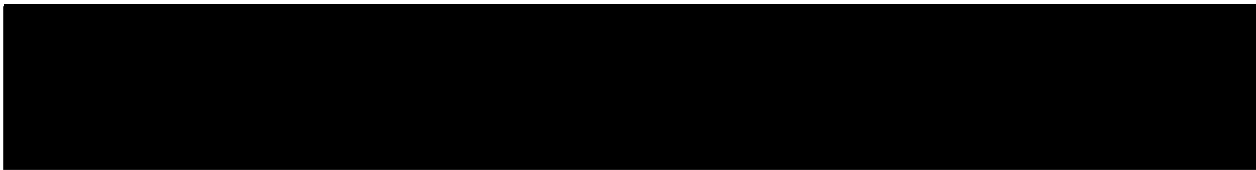
Date 22 Oct 2015

Signature _____

[REDACTED]
 Krog, Leonard EugeneVM150030
*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 10/23/15

Signature _____

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35228
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** October 26, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 26, 2015	124(km)	\$64.48
October 27, 2015	124(km)	\$64.48
October 26, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$334.00

Date 27 Oct 2015

Signature [REDACTED]
 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

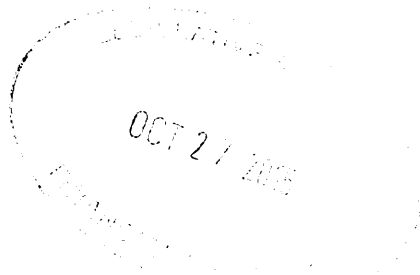
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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<div style="background-color: black; width: 100%; height: 100%;"></div>			
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Date 10/29/15

Signature [REDACTED]
 Spending Authority Signature



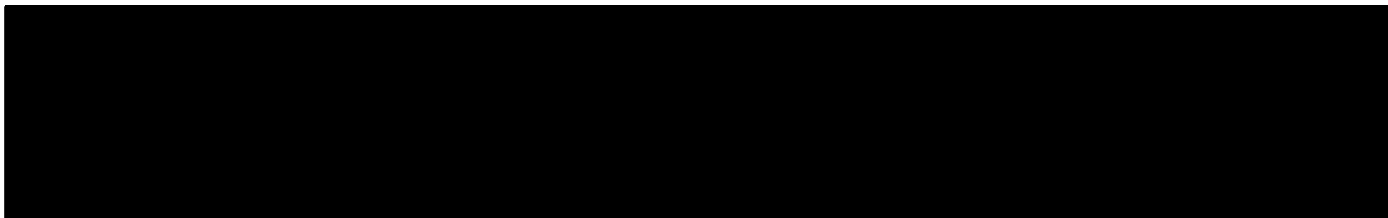
Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : [REDACTED]
Arrival Date : 10/26/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/27/15
A/R Number

MLA

Date	Description	Debit	Credit
10/26/15	Room Charge	90.00	
10/26/15	Destination Marketing Fee	0.90	
10/26/15	Provincial Room Tax	9.09	
10/26/15	Room GST	4.55	
10/27/15	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		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

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

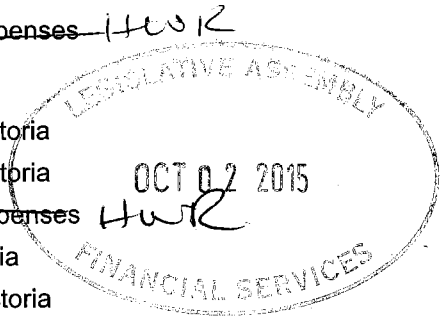




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34978
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** September 28, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
September 28, 2015	124(km)	\$64.48
September 29, 2015	124(km)	\$64.48
September 30, 2015	124(km)	\$64.48
October 01, 2015	124(km)	\$64.48
September 28, 2015	Accommodation Expenses - HWK Victoria accommodation	\$162.61 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	Accommodation Expenses - HWK	\$162.61 ✓
September 30, 2015	Dinner Only - Victoria	\$36.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$802.14



Date 01 Oct 2015 Signature [REDACTED]
 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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 10/7/15 Signature [REDACTED]

Pending Authority Signature

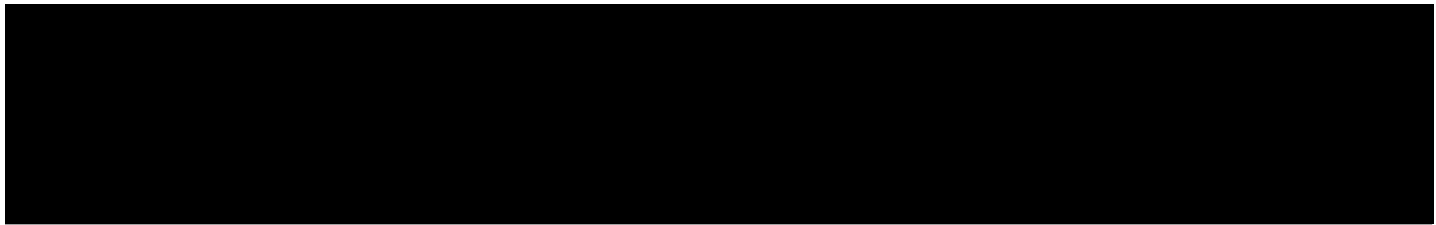
Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : [REDACTED]
Arrival Date : 09/28/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 09/29/15
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
09/28/15	Room Charge	140.00	
09/28/15	Destination Marketing Fee	1.40	
09/28/15	Provincial Room Tax	14.14	
09/28/15	Room GST	7.07	
09/29/15	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		162.61
Room H/GST Total - 7.07		Total	162.61
Other H/GST Total - 0.00			162.61
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



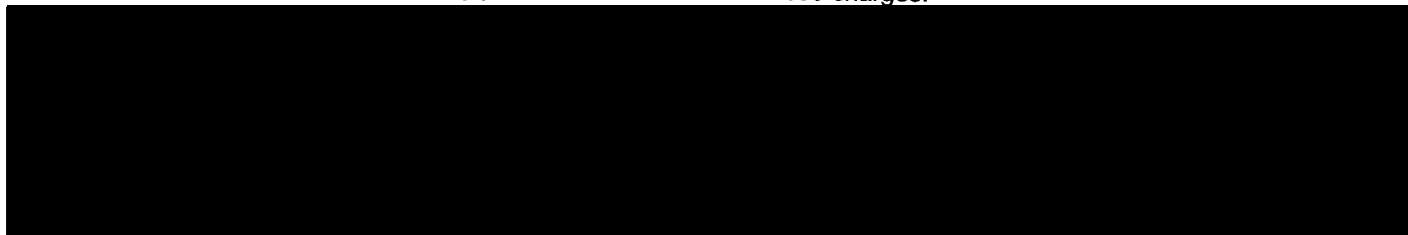
Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : [REDACTED]
Arrival Date : 09/30/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/01/15
A/R Number

MLA

Date	Description	Debit	Credit
09/30/15	Room Charge	140.00	
09/30/15	Destination Marketing Fee	1.40	
09/30/15	Provincial Room Tax	14.14	
09/30/15	Room GST	7.07	
10/01/15	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		162.61
Room H/GST Total - 7.07			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		162.61	162.61
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35311
MLA Name: Krog, Leonard EugeneVM150030 **Claim Date:** November 02, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 02, 2015	124(km)	\$64.48
November 04, 2015	124(km)	\$64.48
November 02, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
November 04, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$508.54

Date 04 Nov 2015

Signature

[REDACTED SIGNATURE]
 Krog, Leonard EugeneVM150030
 certified that the amount to be paid is correct in accordance
 with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

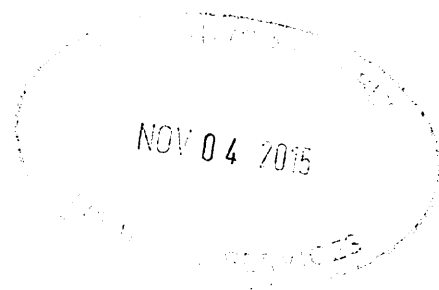
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date 11/5/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35382
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** November 05, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: Spokesperson event

Date	Expenses	Amount
November 05, 2015	24(km)	\$12.74
November 06, 2015	26(km) UBC return	\$13.52
November 07, 2015	26(km) UBC return	\$13.52
November 08, 2015	24(km)	\$12.48
November 05, 2015	Accommodation Expenses	\$199.33
November 05, 2015	Ferry BC Ferries, Nanaimo to HSB	\$71.75
November 06, 2015	Accommodation Expenses	\$199.33
November 06, 2015	Breakfast & Dinner Only	\$48.50
November 06, 2015	Parking [REDACTED] Parkade	\$16.00
November 07, 2015	Breakfast & Lunch only	\$39.50
November 07, 2015	Parking [REDACTED] parkade	\$8.00
November 08, 2015	Ferry BC Ferries, HSB to Nanaimo	\$71.75

Total Payable **\$706.42**

Date 16 Nov 2015

Signature _____

[REDACTED 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*



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

Claim Number: 35382

MLA Name: Krog, Leonard EugeneVM150030 **Claim Date:** November 05, 2015

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/23/15

Signature

Spending Authority Signature

As per h.A.

*All travel at Justice Summit in Vancouver
- NOT NDP Convention*



35382



Leonard Krog

Page Number : 1 Invoice Nbr : 283883
 Guest Number :
 Folio ID :
 Arrive Date : 05-NOV-15
 Depart Date : 08-NOV-15
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID : :

08-NOV-15

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-15		DEPOSIT	Deposit-MC-		-326.65
05-NOV-15		MC	MasterCard-		-72.00

For Authorization Purpose Only

xxxxxx

Date	Code	Authorized
05-NOV-15	025059	72

05-NOV-15			Room Charge	139.00	
05-NOV-15			Room GST	7.05	
05-NOV-15			Destination Marketing Fee	1.79	
05-NOV-15			Room MRDT	4.23	
05-NOV-15			Room PST	11.26	
05-NOV-15			Self Parking Overnight	28.35	
05-NOV-15			Tax-GST Other	1.70	
05-NOV-15			Translink Tax	5.95	
06-NOV-15			Room Charge	139.00	
06-NOV-15			Room GST	7.05	
06-NOV-15			Destination Marketing Fee	1.79	
06-NOV-15			Room MRDT	4.23	
06-NOV-15			Room PST	11.26	
06-NOV-15			Self Parking Overnight	28.35	
06-NOV-15			Tax-GST Other	1.70	
06-NOV-15			Translink Tax	5.95	
08-NOV-15		11/08/2015	Rebate Misc Charge		-0.01

** Total 398.66 -398.66

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= \$199.³³ / night.

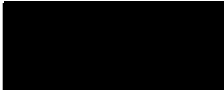
Nov. 7

Nov. 6

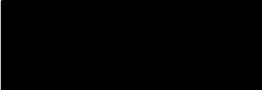
#35302

RECEIPT

License Plate Number



Expiration Date/Time



NOV 07, 2015

Purchase Date/Time: Nov 07, 2015
Total Due: \$8.00 Rate: \$8.00 All Day/Event
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00003701
S/N #: 520014471881
Setting: [Redacted]
Mach Name: 0089

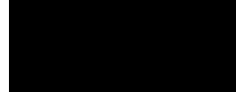
#****- [Redacted] MasterCard

Auth #: 113405

PARKING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



NOV 06, 2015

Purchase Date/Time: Nov 06, 2015
Total Due: \$16.00 Rate: \$16 Until 12AM
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00003683
S/N #: 520014471881
Setting: [Redacted]
Mach Name: 0089

#****- [Redacted] MasterCard

Auth #: 102843

PARKING RECEIPT

PURCHASE
BC Ferries

Nov. 8

2015/11/08
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
1 Port Fee Adul 0.25

Total 71.75
MasterCard 71.75
***** [Redacted]
005/01-66222939
0017692980
Approved: 165359
CHANGE DUE 0.00

PURCHASE
BC Ferries

Nov. 5

2015/11/05
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
1 Port Fee Adul 0.25

Total 71.75
MasterCard 71.75
***** [Redacted]
005/01-66223002
0017662820
Approved: 232600
CHANGE DUE 0.00

LANE 01

HSB 08 Nov 2015

SEE REVERSE SIDE OF TICKET

LANE 22

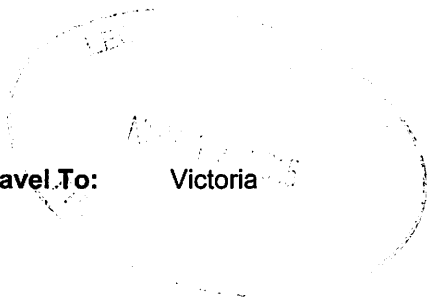
NAN 05 Nov 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35407
MLA Name: Krog, Leonard EugeneVM150030 **Claim Date:** November 16, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
November 16, 2015	124(km)	\$64.48
November 17, 2015	124(km)	\$64.48
November 16, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$355.50**

Date 17 Nov 2015

Signature _____

[REDACTED]
 Krog, Leonard EugeneVM150030
 certified that the amount to be paid is correct in accordance
 with appropriate statute or other authority. [REDACTED] ment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date 11/23/15

Signature _____

Spending Authority Signature

Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : [REDACTED]
Arrival Date : 11/16/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/17/15
A/R Number

MLA

Date	Description	Debit	Credit
11/16/15	Room Charge	90.00	
11/16/15	Destination Marketing Fee	0.90	
11/16/15	Provincial Room Tax	9.09	
11/16/15	Room GST	4.55	
11/17/15	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		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: 35570

MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** December 07, 2015

Constituency: Nanaimo

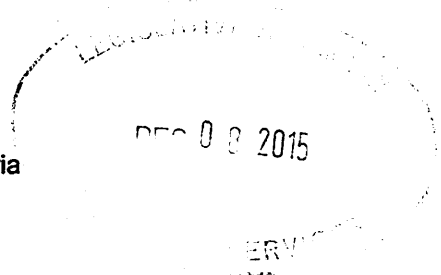
Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel to Victoria for caucus and meetings



Date	Expenses	Amount
December 07, 2015	124(km)	\$64.48
December 09, 2015	124(km)	\$64.48
December 07, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
December 07, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 08, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$508.54

Date 09 Dec 2015

Signature [Redacted]
 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

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 12/10/15

Signature [Redacted]
 Spending Authority Signature

Mr Leonard Krog
 201 - 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Room : [REDACTED]
 Arrival Date : 12/07/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 86
 Billing Date : 12/09/15
 A/R Number

Legislative Assembly 000

Date	Description		Debit	Credit
12/07/15	Room Charge		90.00	
12/07/15	Destination Marketing Fee		0.90	
12/07/15	Provincial Room Tax		9.09	
12/07/15	Room GST		4.55	
12/08/15	Room Charge		90.00	
12/08/15	Destination Marketing Fee		0.90	
12/08/15	Provincial Room Tax		9.09	
12/08/15	Room GST		4.55	
12/09/15	Mastercard	[REDACTED]XXXX[REDACTED] [REDACTED]		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.