



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

Claim Number: 41349
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** June 21, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Kamloops
Trip Details:



Date	Expenses	Amount
June 21, 2018	Accommodation Expenses	\$161.24
June 21, 2018	Accommodation Expenses	\$162.40
June 21, 2018	MLA Per Diem	\$61.00
June 21, 2018	Taxi	\$6.80
June 22, 2018	Airfare	\$554.66
June 22, 2018	Car Rental	\$160.02
June 22, 2018	Dinner Only	\$36.00
June 22, 2018	Fuel	\$20.16
June 22, 2018	Parking	\$7.00
June 22, 2018	Parking	\$9.00
June 22, 2018	Taxi	\$32.90
June 22, 2018	Taxi	\$33.40
Total Payable		\$1244.58

Date 09 Jul 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*

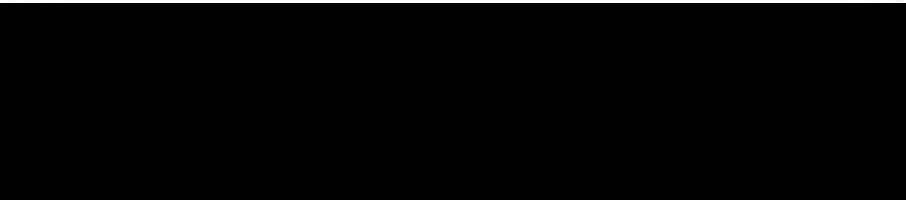
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date JUL 10 2018

Signature [REDACTED]



Reservation # [Redacted]
Send To Leonard, Ronna-Rae
[Redacted]

Phone [Redacted]

Guest Name Leonard, Ronna-Rae Arrival Date 06/21/2018 Departure Date 06/22/2018

Group Name New Democrat BC Government Caucus Room Information [Redacted] - Premier King
Bill To Leonard, Ronna-Rae
[Redacted]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	06/21/2018	NDP Opposition Caucus	540 [Redacted]	.00
	06/22/2018	No Shows		139.00
	06/22/2018	MRDT		4.17
	06/22/2018	GST 5%		6.95
	06/22/2018	PST - 8% Accommodation		11.12
		Total Charges		161.24
Payments				
	06/22/2018	Mastercard		-161.24
		Total Payments		-161.24
			Balance Due	0.00

Ronna-Rae did not use this reservation as she was re-routed/delayed due to bad weather. However, it was too late to cancel + the hotel charged her for a no-show. That is why she is claiming this hotel for the night of June 21 as well as the [Redacted] in Kelowna on the same date.



Ronna-Rae Leonard

Receipt

Invoice date 7/5/2018
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Ronna-Rae Leonard** Arrival 6/21/2018 Departure 6/22/2018 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
6/21/2018	Room Charge	1	140.00	140.00
6/21/2018	GST Room Taxes 5%	1	7.00	7.00
6/21/2018	Provincial Room Tax 8%	1	11.20	11.20
6/21/2018	Municipal Room Tax 3%	1	4.20	4.20

			Total invoice	162.40
6/22/2018	Mastercard			-162.40
			Total Paid	-162.40
			Total Due	0.00

Total GST
Total GST 7.00

PRINCE GEORGE
331 1ST AVE
PRINCE GEORGE
(250) 564

TRAVEL DATE
CREDIT CARD

DATE:
TIME:
VEHICLE # 11
BADGE#: 1007

JOB ID: 2949
METER: 1517

NAME:
PICKUP
GEORGE
DROPOFF
START:
END:

TIP (\$):

TOTAL (\$)

ACCOUNT # 11
DUPLICATE

GO TO WWW
COMPLETE
CHANCE TO
RECEIPT REQ

- Bad printing:

- Prince George Taxi
- June 21, 2018
- Total: \$ 6.80

6.80
Cash
11

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: **Ronnarae Leonard**
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCCA

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Fri 22-Jun 2018	Fri 22-Jun 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
AC8347	Vancouver (YVR)	Comox (YQQ)	DH3	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Fri 22-Jun 2018	Fri 22-Jun 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Ronnarae Leonard
Ticket number: 014 2195 678127

Purchase Summary

Passenger: 1 Ticket number 014 2195 678127

Date of issue

04-Jun 2018

Fare Amount in Canadian dollars:

492.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Ticket particularities:

CAD475.00 NONREF-BG:AC

*Fare calculation:

22JUN18YKA AC X/YVR Q12.00AC YQQ [R480.00] CAD492.00 END ROE1.00
 PD7.12CA25.46XG10.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Original flight = \$554.66
 [Value of new ticket (not a charge) = \$492]
 Fare difference = \$0
 Change fee = \$0
 Total = \$554.66

Original travel booked by [redacted] changed by [redacted]
↳ cancelled first half of trip, kept 2nd half unchanged!



AIR CANADA
YOUR BOOKING IS CONFIRMED



Booking Reference: [redacted]

Travel booked/ticket issued on: 15 May 2018

Passengers

👤 Ronna-Rae Leonard

Seats

Ticket Number
0142194782179



✈️ Depart

Economy - Standard

Thursday
21 Jun, 2018

[redacted]
Comox
(YQQ), Canada



[redacted]
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 38

Economy (M)
Operated by Air Canada Express - Jazz Dash 8-300

[redacted]
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



[redacted]
Kamloops
(YKA), Canada



0 hr 55

Economy (M)

Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy - Standard

Friday
22 Jun, 2018

Kamloops
(YKA), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 56

Economy (L)

Operated by Air Canada Express - Jazz Dash 8-300

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Comox
(YQQ), Canada



0 hr 39

Economy (L)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Standard

359.00

Base Fare - Return Flight - Economy - Standard

116.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

26.41

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

15.00

GRAND TOTAL - Canadian dollars

\$554⁶⁶

Baggage allowance


Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Comox(YQQ) > Kamloops(YKA)


 1st bag
\$ 26.25 CAD
Including taxes


 2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Kamloops(YKA) > Comox(YQQ)

 1st bag
\$ 26.25 CAD
Including taxes

 2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name RONNA-RAE LEONARD
[REDACTED]

3ST/HST [REDACTED]

Rental Location
KELOWNA AIRPORT VILLAGE
1756 PIER MAC WAY
KELOWNA

22-JUN-2018 [REDACTED]

Phone (250)7652800

BC V1V3E7

Return Location
KAMLOOPS ARPT
3035 AIRPORT ROAD
KAMLOOPS

22-JUN-2018 [REDACTED]

Phone (250)376 4911

BC V2B 7X1

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ECAR
Class Charge ECAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 168
M/Kms Out 3768
M/Kms In 3936

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	85.00	85.00 *
FREE MILES/KM - TIME & DISTANCE	100	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	68	M/Kms	0.60	40.80 *
CONCESSION RECOUP FEE 9.00 PCT			129.79	11.68 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days	3.99	3.99 *
PROVINCIAL SALES TAX @7.000 %			141.47	9.90
GOODS AND SERVICES TAX @5.000 %			142.97	7.15

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 160.02

Payments
Master Card [REDACTED]
AUTH: 01226B 22-JUN-2018 498.47 Payment -160.02

Customer Service Number 1-800-468-3334

Reverse Auth: 22-JUN-2018 -338.45

Amount Due CAD 0.00

PETRO-CANADA
1790 TRANQUILLE RD
KAHLOOPS
BC V2B 3L6
(250) 376-5704

GST
PST
PC0388330:3908601
TERMINAL: 013908653
PAYPOINT: 013908601

2018-06-22

PUMP 03
REGULAR
LITRES L 14.728
PRICE/L \$ 1.369
FUEL SALES \$ 20.16*

TOTAL OWED \$ 20.16

TOTAL PAID
CREDIT CARD \$ 20.16

* GST INCL. \$ 0.96

MASTERCARD
***** C
AUTH 00566B
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 058277

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

PLACE FACE UP ON DASH



Expiration Date/Time



JUN 22, 2018

Purchase Date/Time: Jun 22, 2018
Total Due: \$7.00 Rate: Daily Rate
Total Paid: \$7.00 Pmt Type: CC (Swipe)
Ticket #: 00000409
S/N #: 300010390652
Setting:
Mach Name:

#**** MasterCard
Auth #: 00769B
www.inpark.com
Local Office 260-372-0203

RECEIPT

Expiration Date/Time Jun 22, 2018
Purchase Date/Time Jun 22, 2018

Total Due: \$7.00 Rate: Daily Rate
Total Paid: \$7.00 Pmt Type: CC (Swipe)
Ticket #: 00000409
Setting:
Mach Name:

#**** MasterCard
Auth #: 00769B

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Expiration Date/Time: [redacted] Jun 23, 2018
Purchase Date/Time: [redacted] Jun 18, 2018

Total Due: [redacted]
Total Paid: [redacted]
Ticket #: 00002480
Setting: [redacted]
Mach Name: [redacted]

Rate: Park for [redacted] Days
Payment Type: Card

PARKING RECEIPT

Claiming for 1 day = June 22

#**** [redacted] MasterCard

[redacted]

[redacted]

= \$9/day.

Claiming one day only = \$9.00

KELOWNA CAB #19
1325 MORRISON RD
KELOWNA BC V1X4W1
2503175441

SALE

MID: 5660487
TID: 002 REF#: 00000038
Batch #: 212
16/22/18
APPR CODE: 053051
MASTERCARD Proximity

AMOUNT \$32.90
TIP
TOTAL

APPROVED

CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

KELOWNA CABS #37
5-3312 Appalossa Rd
KELOWNA, BC
2507622222
Taxi #137

SALE

MID: 5908330
TID: 002 REF#: 00000006
Batch #: 470
06/22/18
APPR CODE: 09281B
MASTERCARD Proximity

AMOUNT \$33.40
TIP
TOTAL

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

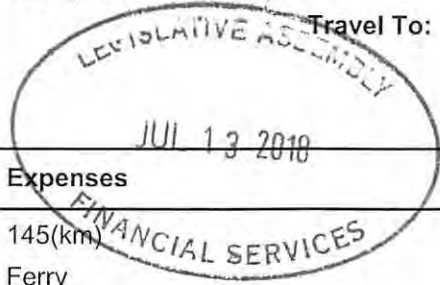
THANK YOU/MERCI!

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41447
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** June 25, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
June 25, 2018	145(km)	\$78.62
June 25, 2018	Ferry	\$72.75 ✓
June 26, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$190.87

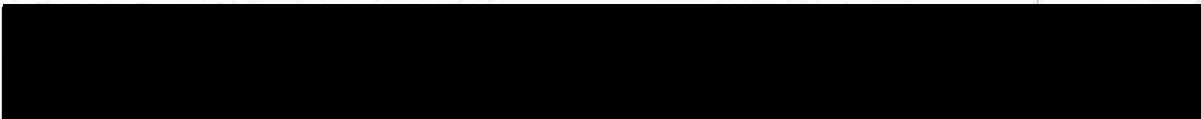
Date 12 Jul 2018

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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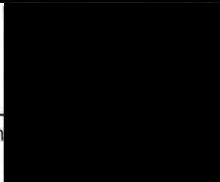


JUL 16 2018

Date _____

Signature _____

Spent _____



Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total 72.75

Master Card [REDACTED] 72.75
***** [REDACTED]

AUTH 076298 66279102 0010018220 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



CARDHOLDER COPY
NAN 25 Jun 2018 [REDACTED]

SEE REVERSE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41601
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** August 29, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Whistler
Trip Details:



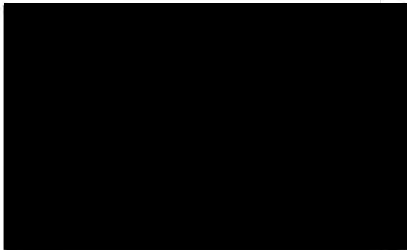
Date	Expenses	Amount
August 29, 2018 UBCM Sept 9 - Sept 13	Accommodation Expenses	\$1308.70 ✓
Total Payable		\$1308.70

Date 30 Aug 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 Sept 7/18. Signature [REDACTED]
 Spent



Canada

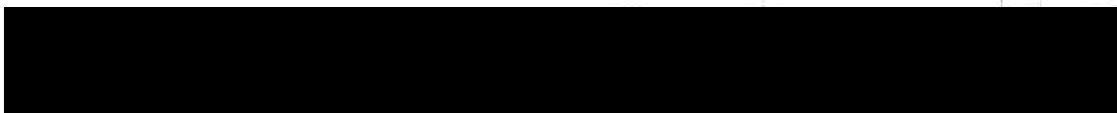
Date 08-29-18
Time [REDACTED]
Room [REDACTED]
Conf.No. [REDACTED]
Recpt. No 209532

Ronna-Rae Leonard - MC

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-29-18	Mastercard XXXXXXXXXXXX [REDACTED]	XX/XX	1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID [REDACTED]

Guest Signature

Cashier No. 158





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41652
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** July 22, 2018
Constituency: Courtenay - Comox
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Spokane
Trip Details:



Date	Expenses	Amount
July 22, 2018	Accommodation Expenses	\$634.77 ✓
July 22, 2018	Airfare	\$649.04 ✓
July 22, 2018	Conference Fees Expenses	\$799.07 ✓
July 22, 2018	Dinner Only	\$36.00
July 23, 2018	Taxi	\$45.18 ✓
July 25, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$2212.56

Date 13 Sep 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 _____

Signature _____

Spending Authority Signature

- see approval form attached

SEP 18 2018

Receipt for Spokane

22 Jul 2018 - 25 Jul 2018

Itinerary # [REDACTED]

Booked Items	Cost Summary
Flight: Comox (YQQ) to Spokane (GEG) Depart: 22/07/2018 , 1 ticket	Booked Date: 11 Jun 2018
Traveller Information Ronna-Rae Leonard - Adult Ticket # 8382840516414	Traveller 1: Adult C\$649.04 Flight C\$515.98 Taxes & Fees C\$133.06
	Total: C\$649.04
	Paid: C\$649.04 [MasterCard [REDACTED]]
	All prices quoted in Canadian dollars.

* Price includes all flights.

- Comox → Van
 - Van → Portland
 - Portland → Spokane
- } July 22
- Spokane → Seattle
 - Seattle → Calgary
- } July 25



Spokane

22 Jul 2018 - 25 Jul 2018 | Itinerary # [REDACTED]

Important Information

- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page](#).

Comox (YQQ) → Spokane (GEG)

22 Jul 2018 - 25 Jul 2018, 1 ticket

COMPLETED
Alaska Airlines
WestJet



We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Traveller Information

Ronna-Rae Leonard Adult	No frequent flyer details provided	Ticket # 8382840516414
----------------------------	---------------------------------------	---------------------------

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

22 Jul 2018 - Departure 2 stops Total travel time: 6 h 36 m

Comox YQQ [REDACTED] WestJet [REDACTED] Economy (H) Confirm seats with the airline*	Vancouver YVR [REDACTED]	0 h 42 m
--	-----------------------------	----------

Layover: 2 h 26 m

Vancouver YVR [REDACTED] Alaska Airlines [REDACTED] Economy (H) Confirm seats with the airline*	Portland PDX [REDACTED]	1 h 11 m
--	----------------------------	----------

Layover: 1 h 13 m

Portland PDX [REDACTED] Alaska Airlines [REDACTED] Economy (C) Confirm seats with the airline*	Spokane GEG [REDACTED]	1 h 4 m
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25 Jul 2018 - Return 1 stop Total travel time: 4 h 35 m

Price Summary

Traveller 1: Adult	C\$649.04
Flight	C\$515.98
Taxes & Fees	C\$133.06
Total:	C\$649.04

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.



Spokane

Seattle

1 h 13 m

GEG

SEA

WestJet

Economy (M) | Confirm seats with the airline*

Layover: 1 h 40 m



Seattle

Calgary

1 h 42 m

SEA

YYC

WestJet

Economy (M) | Confirm seats with the airline*

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations .
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary # [REDACTED]

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: [REDACTED]



Receipt

Receipt Number:

2162821-109490448

Registration ID:

[REDACTED]

Registration Date:

6/7/2018

Receipt Date:

6/7/2018

Issued By:

Pacific Northwest Economic Region (PNWER)

Event:

2018 Annual Summit July 22 - 26, 2018 - Spokane, WA

Date/Time:

Sunday, July 22, 2018 - Thursday, July 26, 2018

Billing Information

Company/Organization

Address:

[REDACTED]

Canada

Email:

Profile

Company/Organization

BC NDP

Address:

[REDACTED]

Canada

Phone:

Email:

@leg.bc.ca

Registrants

Ronna-Rae Leonard

Registration ID:

Company/Organization

Registrant Type

BC NDP

Legislator

Fees

Legislator Rate Copy

Quantity:	1
Unit Price:	\$600.00
Amount:	\$600.00

Subtotal:	\$600.00
Total:	\$600.00

USD x 1.332 (exchange rate on CC statement)

Transactions

^

Transaction Amount	
Date:	6/7/2018
Amount:	\$600.00
Balance:	\$600.00

= 799.07 CAD

Online Credit Card Payment (***) Details**

Date:	6/7/2018
Amount:	(\$600.00)
Balance:	\$0.00

Current Balance: \$0.00

Payment Method:

Credit Card (MasterCard)

The online credit card payment for this event will be listed on your credit card statement with the name Pacific NorthWest Economic Regio.

Refund Information

- Full refunds for registration until June 15, 2018
- Partial refunds between June 16 - June 30, 2018- \$100 will be retained from your registration fee
- 50% refunds on or after July 1 - July 13, 2018
- No refunds on or after July 14, 2018
- Policy tours are not refundable on or after July 1

***Please note that all fees are in US Dollars**

Event Contact Information |

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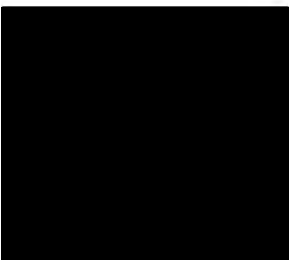
RegOnline[®] by Ovent

Quick, easy and affordable online event registration and event management software for all event sizes.



Member Name: Leonard, Ronna-Rae

Travel Claim Form Number	41652
Expense Description	Taxi
Vendor	Visa
Amount	\$ 45.18
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Ronna-Rae Leonard



Canada

Company: Pacific Northwest Economic Region

Room Number: [Redacted]

Arrival Date: 07-22-18

Departure Date: 07-25-18

CRS Number: [Redacted]

Rewards No: [Redacted]

Date	Description		Charges	Credits
07-22-18	ROOM CHARGE		139.00	
07-22-18	Sales Tax - Rooms		12.09	
07-22-18	Lodging Tax		4.59	
07-22-18	TPA		2.00	
07-23-18	ROOM CHARGE		139.00	
07-23-18	Sales Tax - Rooms		12.09	
07-23-18	Lodging Tax		4.59	
07-23-18	TPA		2.00	
07-24-18	ROOM CHARGE		139.00	
07-24-18	Sales Tax - Rooms		12.09	
07-24-18	Lodging Tax		4.59	
07-24-18	TPA		2.00	
07-25-18	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		473.04
07-25-18	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		25.00
08-23-18	Master Card	refund trans per [Redacted] to room not being cleaned XXXXXXXXXXXX [Redacted] XX/XX		-25.00
Total			473.04 USD	473.04
Balance			0.00	

473.04×1.342
 (exchange rate on CC statement) = 634.77
 CAN

