



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

Claim Number: 45171
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: June 24, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Reimbursement \$1000 of claim paid out to Enterprise that BMO Corp card would normally cover, if collision damage waiver was declined.

Date	Expenses	Amount
June 24, 2019	0(km)	\$0.00
June 24, 2019	Car Rental	\$1000.00
NOTE - See attached MEMO about payment on a claim to Enterprise.		
Total Payable		\$1000.00

Date 20 Feb 2020

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Feb 24/20

Signature

[REDACTED]



Subject: Transaction Receipt - Do Not Reply

CANADA DAMAGE RECOVERY AL

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE	PURCHASE
DATE	2020-01-29 16:23:37
ORDER ID	mhp20028162158p60
AMOUNT(CAD)	\$1000.00
CARDHOLDER	Ronna-Rae Leonard
CARD NUM	**** * [REDACTED]
ACCOUNT	MC
REF NUM	663677200011970310
AUTH CODE	087926



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45236
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** February 10, 2020
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
February 10, 2020	224(km) Courtenay to Legislature	\$123.20
February 13, 2020	224(km) Legislature to Courtenay	\$123.20 ✓
February 10, 2020	Dinner Only - Victoria	\$36.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Dinner Only - Victoria	\$36.00
February 13, 2020	Hotel Victoria - With Receipts	\$436.65 ✓
Total Payable		\$877.05



Date 13 Feb 2020

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 FEB 14 2020

Signature [REDACTED]
 Spending Signature

Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 02-10-20
Departure Date : 02-13-20
Folio No. :

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-10-20	Room Charge	109.00	
02-10-20	GST Room Tax	5.50	
02-10-20	PST Room Tax	8.81	
02-10-20	MRDT Tax	3.30	
02-10-20	DMF Fee	1.09	
02-10-20	Parking Daily	17.00	
02-10-20	GST Tax	0.85	
02-11-20	Room Charge	109.00	
02-11-20	GST Room Tax	5.50	
02-11-20	PST Room Tax	8.81	
02-11-20	MRDT Tax	3.30	
02-11-20	DMF Fee	1.09	
02-11-20	Parking Daily	17.00	
02-11-20	GST Tax	0.85	
02-12-20	Room Charge	109.00	
02-12-20	GST Room Tax	5.50	
02-12-20	PST Room Tax	8.81	
02-12-20	MRDT Tax	3.30	
02-12-20	DMF Fee	1.09	
02-12-20	Parking Daily	17.00	
02-12-20	GST Tax	0.85	
02-13-20	Mastercard XXXXXXXXXXXX		436.65

Total Charges 436.65

Total Credits

436.65

Balance

0.00

Merchant ID
Transaction ID 13959233
Approval Code 088791
Approval Amount 436.65

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 436.65



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45332
MLA Name: Leonard, Ronna-Rae VM150125 H **Claim Date:** February 17, 2020
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: Session Travel ✓



Date	Expenses	Amount
February 17, 2020	224(km) Courtenay to Legislature	\$123.20
February 20, 2020	224(km) Legislature to Courtenay	\$123.20
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Hotel Victoria - With Receipts	\$418.80 ✓
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$859.20

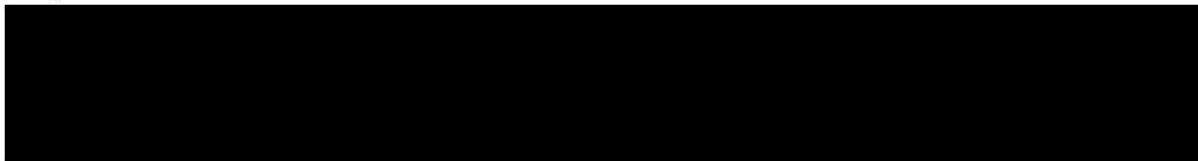
Date 20 Feb 2020

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 H
 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 FEB 21 2020

Signature [REDACTED]

Spending Authority Signature



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 02-17-20
Departure Date : 02-20-20
Folio No. :

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

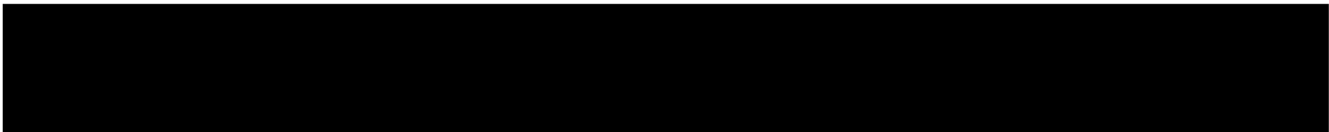
INFORMATION INVOICE

Date	Description	Charges	Credits
02-17-20	Room Charge	109.00	
02-17-20	GST Room Tax	5.50	
02-17-20	PST Room Tax	8.81	
02-17-20	MRDT Tax	3.30	
02-17-20	DMF Fee	1.09	
02-17-20	Parking Daily	17.00	
02-17-20	GST Tax	0.85	
02-18-20	Room Charge	109.00	
02-18-20	GST Room Tax	5.50	
02-18-20	PST Room Tax	8.81	
02-18-20	MRDT Tax	3.30	
02-18-20	DMF Fee	1.09	
02-18-20	Parking Daily	17.00	
02-18-20	GST Tax	0.85	
02-19-20	Room Charge	109.00	
02-19-20	GST Room Tax	5.50	
02-19-20	PST Room Tax	8.81	
02-19-20	MRDT Tax	3.30	
02-19-20	DMF Fee	1.09	
02-20-20	Mastercard XXXXXXXXXXXX		418.80

Total Charges	418.80	
Total Credits		418.80
Balance		0.00

Merchant ID
Transaction ID 13959237
Approval Code 099561
Approval Amount 418.80

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 418.80





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45423
MLA Name: Leonard, Ronna-Rae VM150125 HWK **Claim Date:** February 23, 2020
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: Travel for Session



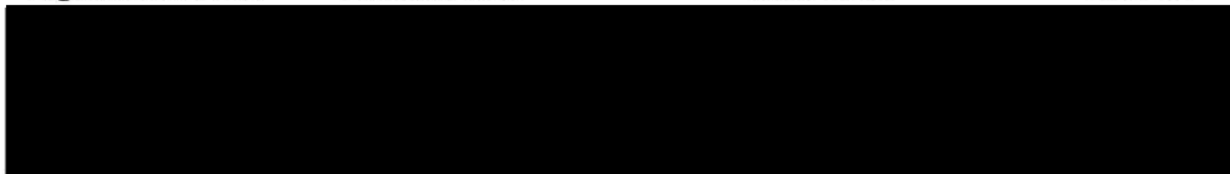
Date	Expenses	Amount
February 23, 2020	224(km) Courtenay to Victoria	\$123.20
February 27, 2020	224(km) Victoria to Courtenay	\$123.20
February 23, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Hotel Victoria - With Receipts	\$510.80
February 27, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1024.70

Date 27 Feb 2020

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

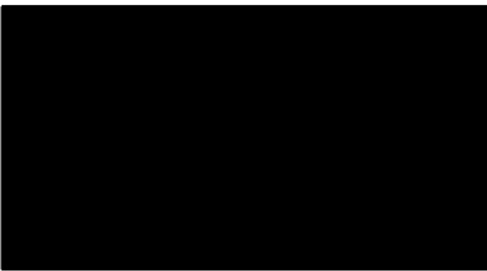
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 02 2020

Signature [REDACTED]
 Spending Authority Signature



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 02-23-20
Departure Date : 02-27-20
Folio No. :

Conf. No. :
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-23-20	Room Charge	109.00	
02-23-20	GST Room Tax	5.50	
02-23-20	PST Room Tax	8.81	
02-23-20	MRDT Tax	3.30	
02-23-20	DMF Fee	1.09	
02-24-20	Room Charge	109.00	
02-24-20	GST Room Tax	5.50	
02-24-20	PST Room Tax	8.81	
02-24-20	MRDT Tax	3.30	
02-24-20	DMF Fee	1.09	
02-25-20	Room Charge	109.00	
02-25-20	GST Room Tax	5.50	
02-25-20	PST Room Tax	8.81	
02-25-20	MRDT Tax	3.30	
02-25-20	DMF Fee	1.09	
02-26-20	Room Charge	109.00	
02-26-20	GST Room Tax	5.50	
02-26-20	PST Room Tax	8.81	
02-26-20	MRDT Tax	3.30	
02-26-20	DMF Fee	1.09	
02-27-20	Mastercard XXXXXXXXXXXX		510.80

Total Charges	510.80	
Total Credits		510.80
Balance		0.00

Merchant ID
Transaction ID 13959239
Approval Code 023236
Approval Amount 510.80

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 510.80





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

Claim Number: 45501
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: March 01, 2020
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: Travel for session

Date	Expenses	Amount
March 01, 2020	224(km) Courtenay to Victoria	\$123.20
March 05, 2020	224(km) Victoria to Courtenay	\$123.20
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Hotel Victoria - With Receipts	\$548.32 ✓
March 02, 2020	Breakfast Only - Victoria	\$27.00
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	Breakfast Only - Victoria	\$27.00
March 05, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$969.22



Date 06 Mar 2020

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



Date MAR 09 2020

Signature [REDACTED]

Spending Authority Signature

Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 03-01-20
Departure Date : 03-05-20
Folio No. :

Company Name:

Group Name:

Conf. No. :
Custom :
Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
03-01-20	Room Charge	117.00	
03-01-20	GST Room Tax	5.91	
03-01-20	PST Room Tax	9.45	
03-01-20	MRDT Tax	3.55	
03-01-20	DMF Fee	1.17	
03-02-20	Room Charge	117.00	
03-02-20	GST Room Tax	5.91	
03-02-20	PST Room Tax	9.45	
03-02-20	MRDT Tax	3.55	
03-02-20	DMF Fee	1.17	
03-03-20	Room Charge	117.00	
03-03-20	GST Room Tax	5.91	
03-03-20	PST Room Tax	9.45	
03-03-20	MRDT Tax	3.55	
03-03-20	DMF Fee	1.17	
03-04-20	Room Charge	117.00	
03-04-20	GST Room Tax	5.91	
03-04-20	PST Room Tax	9.45	
03-04-20	MRDT Tax	3.55	
03-04-20	DMF Fee	1.17	
03-05-20	Mastercard XXXXXXXXXXXX		548.32

Total Charges	548.32	
Total Credits		548.32
Balance		0.00

Merchant ID
Transaction ID 13959240
Approval Code 014575
Approval Amount 548.32

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 548.32