



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 45795
MLA Name: Leonard, Ronna-Rae VM150125 H
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
July 29, 2020	224(km) constituency to Victoria for session	\$123.20
August 01, 2020	224(km) Victoria to constituency	\$123.20
July 29, 2020	Hotel Victoria - With Receipts	\$709.60
July 30, 2020	MLA Per Diem - Victoria	\$61.00
July 31, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1078.00

Date	Description	Charges	Credits
07-29-20	Room Charge	215.00	
07-29-20	GST Room Tax	10.86	
07-29-20	PST Room Tax	17.37	
07-29-20	MRDT Tax	6.51	
07-29-20	DMF Fee	2.15	
07-29-20	Climate Contribution	1.25	
07-29-20	GST Tax	0.06	
07-29-20	Parkside Discount	-50.00	
07-30-20	Room Charge	215.00	
07-30-20	GST Room Tax	10.86	
07-30-20	PST Room Tax	17.37	
07-30-20	MRDT Tax	6.51	
07-30-20	DMF Fee	2.15	
07-30-20	Climate Contribution	1.25	
07-30-20	GST Tax	0.06	
07-31-20	Room Charge	215.00	
07-31-20	GST Room Tax	10.86	
07-31-20	PST Room Tax	17.37	
07-31-20	MRDT Tax	6.51	
07-31-20	DMF Fee	2.15	
07-31-20	Climate Contribution	1.25	
07-31-20	GST Tax	0.06	
08-01-20	Mastercard XXXXXXXXXXXX [REDACTED]		709.60
		Total Charges	709.60
		Total Credits	709.60
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45674

MLA Name: Leonard, Ronna-Rae VM150125 HVM **Claim Date:** July 07, 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
July 07, 2020	224(km) Travel from Constituency to Victoria for Session	\$123.20
July 11, 2020	224(km) Victoria to Constituency	\$123.20
July 08, 2020	MLA Per Diem - Victoria	\$61.00
July 09, 2020	MLA Per Diem - Victoria	\$61.00
July 10, 2020	MLA Per Diem - Victoria	\$61.00
July 11, 2020	Hotel Victoria - With Receipts	\$1012.80
Total Payable		\$1442.20

Date	Description	Charges	Credits
07-07-20	Room Charge	215.00	
07-07-20	GST Room Tax	10.86	
07-07-20	PST Room Tax	17.37	
07-07-20	MRDT Tax	6.51	
07-07-20	DMF Fee	2.15	
07-07-20	Climate Contribution	1.25	
07-07-20	GST Tax	0.06	
07-08-20	Room Charge	215.00	
07-08-20	GST Room Tax	10.86	
07-08-20	PST Room Tax	17.37	
07-08-20	MRDT Tax	6.51	
07-08-20	DMF Fee	2.15	
07-08-20	Climate Contribution	1.25	
07-08-20	GST Tax	0.06	
07-09-20	Room Charge	215.00	
07-09-20	GST Room Tax	10.86	
07-09-20	PST Room Tax	17.37	
07-09-20	MRDT Tax	6.51	
07-09-20	DMF Fee	2.15	
07-09-20	Climate Contribution	1.25	
07-09-20	GST Tax	0.06	
07-10-20	Room Charge	215.00	
07-10-20	GST Room Tax	10.86	
07-10-20	PST Room Tax	17.37	
07-10-20	MRDT Tax	6.51	
07-10-20	DMF Fee	2.15	
07-10-20	Climate Contribution	1.25	
07-10-20	GST Tax	0.06	
07-11-20	Mastercard [REDACTED]		1,012.80
		Total Charges	1,012.80
		Total Credits	1,012.80
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45727

MLA Name: Leonard, Ronna-Rae VM150125 H **Claim Date:** July 15, 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
July 15, 2020	224(km) Constituency to Victoria for Session	\$123.20
July 17, 2020	224(km) Victoria return to Constituency	\$123.20
July 16, 2020	MLA Per Diem - Victoria	\$61.00
July 17, 2020	Hotel Victoria - With Receipts	\$456.40
July 17, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$824.80

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
07-15-20	Room Charge	215.00	
07-15-20	GST Room Tax	10.86	
07-15-20	PST Room Tax	17.37	
07-15-20	MRDT Tax	6.51	
07-15-20	DMF Fee	2.15	
07-15-20	Climate Contribution	1.25	
07-15-20	GST Tax	0.06	
07-16-20	Room Charge	215.00	
07-16-20	GST Room Tax	10.86	
07-16-20	PST Room Tax	17.37	
07-16-20	MRDT Tax	6.51	
07-16-20	DMF Fee	2.15	
07-16-20	Climate Contribution	1.25	
07-16-20	GST Tax	0.06	
07-17-20	Parkside Discount	-50.00	
	WIIFY50		
07-17-20	Mastercard 		456.40
		Total Charges	456.40
		Total Credits	456.40
		Balance	0.00



Travel Claim Form

Claim Number: 45765
MLA Name: Leonard, Ronna-Rae VM150125 HWC
Claim Date: July 22, 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
July 22, 2020	224(km) Constituency to Victoria	\$123.20
July 24, 2020	224(km) Victoria to Constituency	\$123.20
July 22, 2020	Hotel Victoria - With Receipts	\$456.40
July 23, 2020	MLA Per Diem - Victoria	\$61.00
July 24, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$824.80

Date	Description	Charges	Credits
07-22-20	Room Charge	215.00	
07-22-20	GST Room Tax	10.86	
07-22-20	PST Room Tax	17.37	
07-22-20	MRDT Tax	6.51	
07-22-20	DMF Fee	2.15	
07-22-20	Climate Contribution	1.25	
07-22-20	GST Tax	0.06	
07-22-20	Parkside Discount	-50.00	
07-23-20	Room Charge	215.00	
07-23-20	GST Room Tax	10.86	
07-23-20	PST Room Tax	17.37	
07-23-20	MRDT Tax	6.51	
07-23-20	DMF Fee	2.15	
07-23-20	Climate Contribution	1.25	
07-23-20	GST Tax	0.06	
07-24-20	Mastercard [REDACTED]		456.40
		Total Charges	456.40
		Total Credits	456.40
		Balance	0.00