



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

Claim Number: 46772
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: September 21, 2021
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 to Chilliwack for Caucus Retreat

Date	Expenses	Amount
September 21, 2021	94(km) Travel from Constituency to Departure Bay Ferry	\$51.70
September 22, 2021	124(km) Outreach Horseshoe Bay Ferry to Chilliwack Youth Health Centre to Hotel	\$68.42
September 23, 2021	14(km) Outreach Hotel to Sardis School and Back to Hotel	\$7.81
September 24, 2021	100(km) Hotel to Farablok Tour to Overnight in Vancouver	\$55.11
September 25, 2021	161(km) To Tsawwassen Ferry + Duke Point to Constituency	\$88.88
September 21, 2021	Ferry	\$76.20
September 22, 2021	Lunch only	\$27.00
September 24, 2021	Lunch & Dinner only	\$48.50
September 25, 2021	Accommodation Expenses Hotel in Chilliwack with Receipt	\$208.80
September 25, 2021	Breakfast only	\$27.00
September 25, 2021	Ferry	\$68.85
Total Payable		\$728.27

Date 06 Oct 2021

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

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	BC Senior	0.00
	Fuel Rebate	0.30-
	Total Prepaid	76.20

CHANGE DUE 0.00

CUSTOMER COPY

NAN 21 Sep 2021 [REDACTED]

104748
SEE REVERSE SIDE OF TICKET

Nanaimo To
(Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	BC Senior	17.60
	Fuel Rebate	0.40-
1	Port Fee Seni	0.25
	Total Prepaid	68.85

CHANGE DUE 0.00

CUSTOMER COPY

TSA 25 Sep 2021 [REDACTED]

100077
SEE REVERSE SIDE OF TICKET

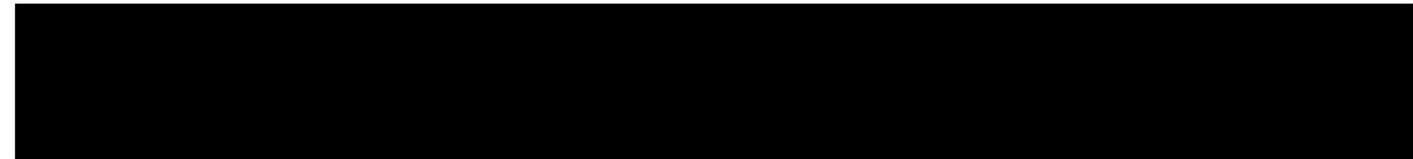
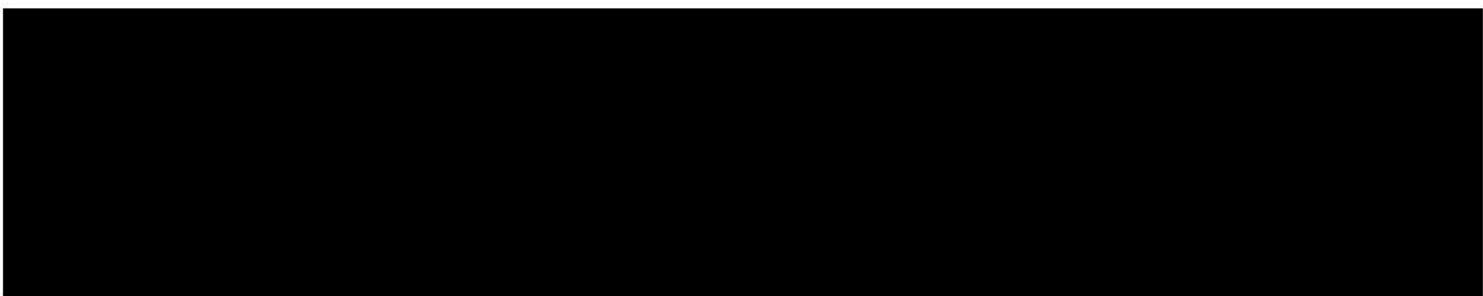
Ronna - Rae Leonard

Courtenay BC -

Receipt

Invoice date 9/24/2021
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest	Ronna - Rae Leonard	Arrival	9/22/2021	Departure	9/24/2021	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
9/22/2021	Room Charge	1	90.00	90.00			
9/22/2021	GST Taxes	1	4.50	4.50			
9/22/2021	Room Tax PST	1	7.20	7.20			
9/22/2021	Municipal Room Tax	1	2.70	2.70			
9/23/2021	Room Charge	1	90.00	90.00			
9/23/2021	GST Taxes	1	4.50	4.50			
9/23/2021	Room Tax PST	1	7.20	7.20			
9/23/2021	Municipal Room Tax	1	2.70	2.70			
				Total invoice	208.80		
9/24/2021	MC *** [REDACTED] Auth: 031080				-208.80		
				Total Paid	-208.80		
				Total Due	0.00		
Total GST	9.00						





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46773
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: October 03, 2021
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

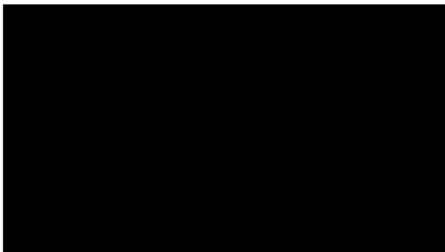
Date	Expenses	Amount
October 03, 2021	224(km) Constituency to Victoria Legislature	\$123.20
October 07, 2021	224(km) Victoria Legislature back to Constituency	\$123.20
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Hotel Victoria - With Receipts	\$516.04
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1020.94

Date 07 Oct 2021

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
certified that the amount to be paid is correct
with appropriate statute or other authority

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Room No. :
 Arrival : 10-03-21
 Departure Date : 10-07-21
 Folio No. :

Conf. No. :
 Custom :
 Reference :

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-03-21	Room Charge	109.00	
10-03-21	GST Room Tax	5.50	
10-03-21	PST Room Tax	8.81	
10-03-21	MRDT Tax	3.30	
10-03-21	DMF Fee	1.09	
10-03-21	Climate Contribution	1.25	
10-03-21	GST Tax	0.06	
10-04-21	Room Charge	109.00	
10-04-21	GST Room Tax	5.50	
10-04-21	PST Room Tax	8.81	
10-04-21	MRDT Tax	3.30	
10-04-21	DMF Fee	1.09	
10-04-21	Climate Contribution	1.25	
10-04-21	GST Tax	0.06	
10-05-21	Room Charge	109.00	
10-05-21	GST Room Tax	5.50	
10-05-21	PST Room Tax	8.81	
10-05-21	MRDT Tax	3.30	
10-05-21	DMF Fee	1.09	
10-05-21	Climate Contribution	1.25	
10-05-21	GST Tax	0.06	
10-06-21	Room Charge	109.00	
10-06-21	GST Room Tax	5.50	
10-06-21	PST Room Tax	8.81	
10-06-21	MRDT Tax	3.30	
10-06-21	DMF Fee	1.09	
10-06-21	Climate Contribution	1.25	
10-06-21	GST Tax	0.06	
10-07-21	Mastercard XXXXXXXXXXXX		516.04

Total Charges	516.04	
Total Credits		516.04
Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46843
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: October 17, 2021
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

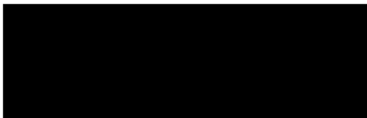
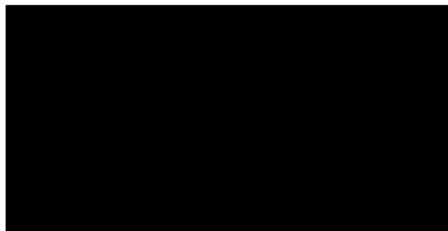
Date	Expenses	Amount
October 17, 2021	224(km) Travel from Constituency to Victoria Legislature	\$123.20
October 21, 2021	224(km) Legislature to Constituency	\$123.20
October 17, 2021	Dinner Only - Victoria	\$36.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	Breakfast and Dinner Only-Victoria	\$48.50
October 21, 2021	Hotel Victoria - With Receipts	\$516.04
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1029.94

Date 21 Oct 2021

Signature _____

Leonard, Ronna-Rae VM1501
certified that the amount to be pa
with appropriate statute or other

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Canada

Room No. : [Redacted]
Arrival : 10-17-21
Departure Date : 10-21-21
Folio No. : [Redacted]

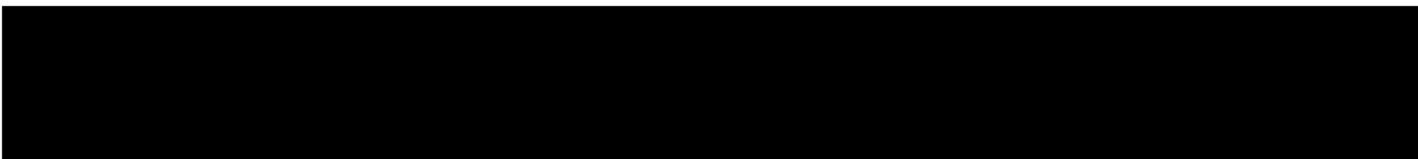
Conf. No. [Redacted]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-17-21	Room Charge	109.00	
10-17-21	GST Room Tax	5.50	
10-17-21	PST Room Tax	8.81	
10-17-21	MRDT Tax	3.30	
10-17-21	DMF Fee	1.09	
10-17-21	Climate Contribution	1.25	
10-17-21	GST Tax	0.06	
10-18-21	Room Charge	109.00	
10-18-21	GST Room Tax	5.50	
10-18-21	PST Room Tax	8.81	
10-18-21	MRDT Tax	3.30	
10-18-21	DMF Fee	1.09	
10-18-21	Climate Contribution	1.25	
10-18-21	GST Tax	0.06	
10-19-21	Room Charge	109.00	
10-19-21	GST Room Tax	5.50	
10-19-21	PST Room Tax	8.81	
10-19-21	MRDT Tax	3.30	
10-19-21	DMF Fee	1.09	
10-19-21	Climate Contribution	1.25	
10-19-21	GST Tax	0.06	
10-20-21	Room Charge	109.00	
10-20-21	GST Room Tax	5.50	
10-20-21	PST Room Tax	8.81	
10-20-21	MRDT Tax	3.30	
10-20-21	DMF Fee	1.09	
10-20-21	Climate Contribution	1.25	
10-20-21	GST Tax	0.06	
10-21-21	Mastercard XXXXXXXXXXXX [Redacted]		516.04
		Total Charges	516.04
		Total Credits	516.04
		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46910
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: October 24, 2021
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 and also Workshop for Caucus on Friday

Date	Expenses	Amount
October 24, 2021	224(km) Constituency to Legislature for Session	\$123.20
October 29, 2021	224(km) Travel from Legislature back to Constituency	\$123.20
October 24, 2021	Dinner Only - Victoria	\$36.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2021	Hotel Victoria - With Receipts	\$645.05
	Total Payable	\$1198.45

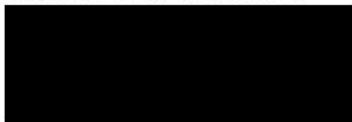
Date 29 Oct 2021

Signature [REDACTED]

Leonard, Ronna-Rae

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Ronna-Rae Leonard



Room No. : [Redacted]
Arrival : 10-24-21
Departure Date : 10-29-21
Folio No. : [Redacted]

Conf. No. : [Redacted]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-24-21	Room Charge	109.00	
10-24-21	GST Room Tax	5.50	
10-24-21	PST Room Tax	8.81	
10-24-21	MRDT Tax	3.30	
10-24-21	DMF Fee	1.09	
10-24-21	Climate Contribution	1.25	
10-24-21	GST Tax	0.06	
10-25-21	Room Charge	109.00	
10-25-21	GST Room Tax	5.50	
10-25-21	PST Room Tax	8.81	
10-25-21	MRDT Tax	3.30	
10-25-21	DMF Fee	1.09	
10-25-21	Climate Contribution	1.25	
10-25-21	GST Tax	0.06	
10-26-21	Room Charge	109.00	
10-26-21	GST Room Tax	5.50	
10-26-21	PST Room Tax	8.81	
10-26-21	MRDT Tax	3.30	
10-26-21	DMF Fee	1.09	
10-26-21	Climate Contribution	1.25	
10-26-21	GST Tax	0.06	
10-27-21	Room Charge	109.00	
10-27-21	GST Room Tax	5.50	
10-27-21	PST Room Tax	8.81	
10-27-21	MRDT Tax	3.30	
10-27-21	DMF Fee	1.09	
10-27-21	Climate Contribution	1.25	
10-27-21	GST Tax	0.06	
10-28-21	Room Charge	109.00	
10-28-21	GST Room Tax	5.50	
10-28-21	PST Room Tax	8.81	
10-28-21	MRDT Tax	3.30	
10-28-21	DMF Fee	1.09	
10-28-21	Climate Contribution	1.25	
10-28-21	GST Tax	0.06	
10-29-21	Mastercard XXXXXXXXXXXX [Redacted]		645.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46982
MLA Name: Leonard, Ronna-Rae VM150125 HWK **Claim Date:** October 31, 2021
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 to Legislature for Session

Date	Expenses	Amount
October 31, 2021	224(km) Constituency to Victoria Legislature	\$123.20
November 04, 2021	224(km) Legislature to Constituency	\$123.20
October 31, 2021	Dinner Only - Victoria	\$36.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Hotel Victoria - With Receipts	\$516.04
November 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1042.44

Date 04 Nov 2021

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*

Ronna-Rae Leonard

Room No. : [REDACTED]
Arrival : 10-31-21
Departure Date : 11-04-21
Folio No. : [REDACTED]

Company Name:

Conf. No. : [REDACTED]
Custom Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-31-21	Room Charge	109.00	
10-31-21	GST Room Tax	5.50	
10-31-21	PST Room Tax	8.81	
10-31-21	MRDT Tax	3.30	
10-31-21	DMF Fee	1.09	
10-31-21	Climate Contribution	1.25	
10-31-21	GST Tax	0.06	
11-01-21	Room Charge	109.00	
11-01-21	GST Room Tax	5.50	
11-01-21	PST Room Tax	8.81	
11-01-21	MRDT Tax	3.30	
11-01-21	DMF Fee	1.09	
11-01-21	Climate Contribution	1.25	
11-01-21	GST Tax	0.06	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-02-21	Room Charge	109.00	
11-02-21	GST Room Tax	5.50	
11-02-21	PST Room Tax	8.81	
11-02-21	MRDT Tax	3.30	
11-02-21	DMF Fee	1.09	
11-02-21	Climate Contribution	1.25	
11-02-21	GST Tax	0.06	
11-03-21	Room Charge	109.00	
11-03-21	GST Room Tax	5.50	
11-03-21	PST Room Tax	8.81	
11-03-21	MRDT Tax	3.30	
11-03-21	DMF Fee	1.09	
11-03-21	Climate Contribution	1.25	
11-03-21	GST Tax	0.06	
11-04-21	Mastercard XXXXXXXXXXXX [REDACTED]		[REDACTED]



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

Claim Number: 46987
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: November 01, 2020
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Courtenay **Travel To:** Victoria
Trip Details: [REDACTED] MLA Leonard's husband traveled to Victoria from Courtenay

Date	Expenses	Amount
November 01, 2020	224(km) Courtenay to Victoria	\$123.20
November 02, 2020	224(km) Victoria to Courtenay	\$123.20
November 01, 2020	Parking Parking at Hotel to stay with MLA Leonard	\$17.85
Total Payable		\$264.25

Date 04 Nov 2021

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*

11-01-21	Parking Daily	17.00
11-01-21	GST Tax	0.85
11-01-21		17.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47039**MLA Name:** Leonard, Ronna-Rae VM150125 HWR **Claim Date:** November 14, 2021**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:** This Claim is for two weeks of Session Travel. Member remained in Victoria for following week session because of BC Flooding Road Conditions

Date	Expenses	Amount
November 14, 2021	224(km) Constituency to Victoria Legislature for Session	\$123.20
November 25, 2021	224(km) Victoria Legislature to Constituency	\$123.20
November 14, 2021	Dinner Only - Victoria	\$36.00
18 November [REDACTED], 2021	Hotel Victoria - With Receipts Because BC Flooding Road Conditions had to stay in Victoria to be here for next week session	\$418.29
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Hotel Victoria - With Receipts	\$516.04
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	MLA Per Diem - Victoria	\$61.00
November 20, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	MLA Per Diem - Victoria	\$61.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Hotel Victoria - With Receipts	\$516.04
November 25, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2403.77**

Date 25 Nov 2021Signature [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

Ronna-Rae Leonard

Room No. : [REDACTED]
Arrival : 11-14-21
Departure Date : 11-18-21
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

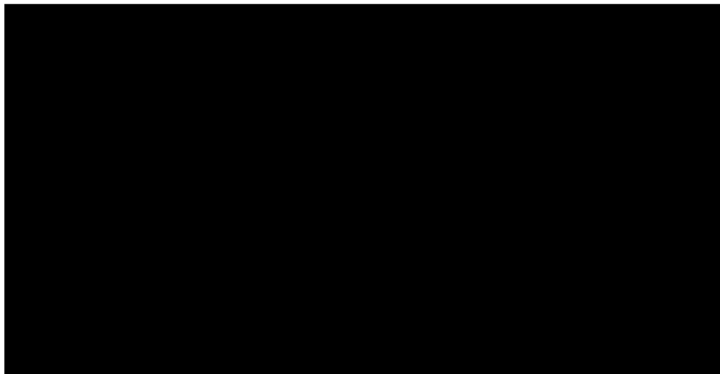
Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-14-21	Room Charge	109.00	
11-14-21	GST Room Tax	5.50	
11-14-21	PST Room Tax	8.81	
11-14-21	MRDT Tax	3.30	
11-14-21	DMF Fee	1.09	
11-14-21	Climate Contribution	1.25	
11-14-21	GST Tax	0.06	
11-15-21	Room Charge	109.00	
11-15-21	GST Room Tax	5.50	
11-15-21	PST Room Tax	8.81	
11-15-21	MRDT Tax	3.30	
11-15-21	DMF Fee	1.09	
11-15-21	Climate Contribution	1.25	
11-15-21	GST Tax	0.06	
11-16-21	Room Charge	109.00	
11-16-21	GST Room Tax	5.50	
11-16-21	PST Room Tax	8.81	
11-16-21	MRDT Tax	3.30	
11-16-21	DMF Fee	1.09	
11-16-21	Climate Contribution	1.25	
11-16-21	GST Tax	0.06	
11-17-21	Room Charge	109.00	
11-17-21	GST Room Tax	5.50	
11-17-21	PST Room Tax	8.81	
11-17-21	MRDT Tax	3.30	
11-17-21	DMF Fee	1.09	
11-17-21	Climate Contribution	1.25	
11-17-21	GST Tax	0.06	
11-18-21	Mastercard XXXXXXXXXXXX [REDACTED]		516.04

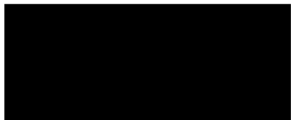
Total Charges	516.04	
Total Credits		516.04
Balance		0.00



Invoice

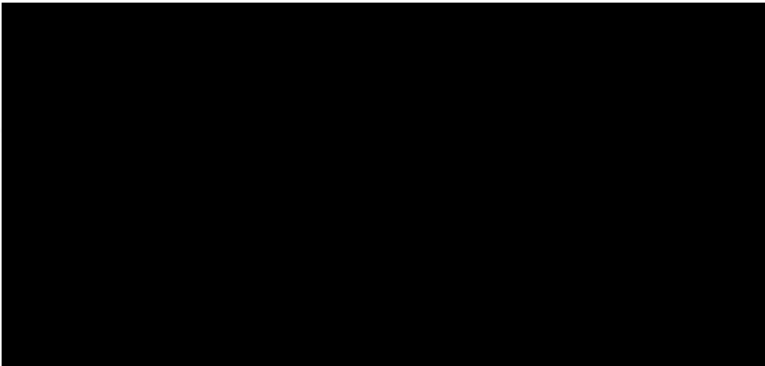
Room [REDACTED]
 Invoice # 567905
 Cashier [REDACTED]
 Page: 1 of 1
 Printed: 11/23/2021 [REDACTED]
 Acct. Filter: All Transactions
 PO #
 Arrival 11/18/2021
 Departure 11/21/2021

LEONARD Ronna-Rae



Guests in room: LEONARD Ronna-Rae

Date	Transaction	Description	Subtotal	Tax/Fees	Total
11/18/2021	Master Card	Thank you	-418.29	0.00	-418.29
11/18/2021	Accommodations		119.00	20.43	139.43
11/19/2021	Accommodations		119.00	20.43	139.43
11/20/2021	Accommodations		119.00	20.43	139.43
Total:					0.00



Taxes and Fees

DMF	3.57
GST	17.85
GST on DMF	0.18
Municipal Tax	10.83
Room Tax	28.86

Ronna-Rae Leonard



Room No. :
Arrival : 11-21-21
Departure Date : 11-25-21
Folio No. :

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-21-21	Room Charge	109.00	
11-21-21	GST Room Tax	5.50	
11-21-21	PST Room Tax	8.81	
11-21-21	MRDT Tax	3.30	
11-21-21	DMF Fee	1.09	
11-21-21	Climate Contribution	1.25	
11-21-21	GST Tax	0.06	
11-22-21	Room Charge	109.00	
11-22-21	GST Room Tax	5.50	
11-22-21	PST Room Tax	8.81	
11-22-21	MRDT Tax	3.30	
11-22-21	DMF Fee	1.09	
11-22-21	Climate Contribution	1.25	
11-22-21	GST Tax	0.06	
11-23-21	Room Charge	109.00	
11-23-21	GST Room Tax	5.50	
11-23-21	PST Room Tax	8.81	
11-23-21	MRDT Tax	3.30	
11-23-21	DMF Fee	1.09	
11-23-21	Climate Contribution	1.25	
11-23-21	GST Tax	0.06	
11-24-21	Room Charge	109.00	
11-24-21	GST Room Tax	5.50	
11-24-21	PST Room Tax	8.81	
11-24-21	MRDT Tax	3.30	
11-24-21	DMF Fee	1.09	
11-24-21	Climate Contribution	1.25	
11-24-21	GST Tax	0.06	
11-25-21	Mastercard XXXXXXXXXXXX		516.04

Total Charges	516.04	
Total Credits		516.04
Balance		0.00