

# Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 50549

MLA Name: Leonard, Ronna-Rae VM150125 HVMRim Date: June 21, 2023

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Richmond

Trip Details: Caucus retreat

| Date                        | Expenses                               | Amount         |
|-----------------------------|--|----------------|
| June 21, 2023<br>Roundtrip  | 250(km)<br>from CO to ferry terminal   | \$142.50       |
| June 21, 2023<br>Roundtrip  | 56(km)<br>from ferry terminal to hotel | \$31.92        |
| June 21, 2023               | Accommodation Expenses                 | \$466.30       |
| June 21, 2023               | Dinner Only                            | \$36.00        |
| June 21, 2023               | Ferry                                  | \$103.85       |
| June 23, 2023<br>\$5 change | Ferry<br>fee                           | \$108.85       |
| June 23, 2023               | MLA Per Diem                           | \$61.00        |
|                             | Total Pay                              | rable \$950.42 |
| Date04 Jul 202              | 3 Signature _                          |                |

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

Ronna-Rae Leonard 501 Belleville Street Victoria V8V 1x4 Canada

Room No. Arrival Departure

: 06-21-23

Page No.

: 06-23-23

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Folio No.

Conf. No.

Cashier No.

: 3208

Membership No. A/R Number

INVOICE

Group Code

Company Name : BC NDP Caucus 06-23-23 08:53 **EST** 

0.00

| Date     | Text                                   |       | Charges | Credits |
|----------|--|-------|---------|---------|
| 06-21-23 | Package Rate                           |       | 199.00  |         |
| 06-21-23 | Room Tax 11%                           |       | 21.89   |         |
| 06-21-23 | GST Tax 5%                             |       | 9.95    |         |
| 06-21-23 | Destination Marketing Fee              |       | 2.31    |         |
| 06-22-23 | Room                                   |       | 199.00  |         |
| 06-22-23 | Room Tax 11%                           |       | 21.89   |         |
| 06-22-23 | GST Tax 5%                             |       | 9.95    |         |
| 06-22-23 | Destination Marketing Fee              |       | 2.31    |         |
| 06-23-23 | Mastercard                             |       |         | 466.30  |
|          | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |       |         |         |
|          |  | Total | 466.30  | 466.30  |

Balance







### Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50683

MLA Name: Leonard, Ronna-Rae VM150125 HVAIRim Date: April 27, 2023

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Home Travel To: Legislature

**Trip Details:** Travel for session - cancellation fee, should have been included in claim #50189.

Had to make a same day cancellation and was charged fee.

| Date           | Expenses                       | Amount   |
|----------------|--------------------------------|----------|
| April 27, 2023 | Hotel Victoria - With Receipts | \$166.95 |

Total Payable \$166.95

Date 25 Jul 2023 Signature

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment Ronna-Rae Lenord Canada Room No.

- 5

Arrival

04/27/23

Departure

: 04/28/23

Folio No.

Conf. No.

| Date     | Description              |               |               | Charges | Credits                                 |
|----------|--------------------------|---------------|---------------|---------|---|
| 04/27/23 | No Show or Same Day Cxl  | Same day CXL  |               | 159.00  |   |
| 04/27/23 | Goods and Service Tax 5% |               |               | 7.95    | 0.00                                    |
| 04/27/23 | Mastercard               | XXXXXXXXXX    | XX/XX         |         | 166.95                                  |
| 1984     |                          |               | Total Charges | 166.95  | 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|          |                          | Total Credits |               |         | 166.95                                  |
|          |                          |               | Balance       |         | 0.00                                    |
|          |                          |               |               |         | CAD                                     |

| 0.00<br>0.00<br>7.95 |
|----------------------|
|                      |
| 7 95                 |
|                      |
| 0.00                 |
| 0.00                 |
| 0.00                 |
| CAD                  |
|                      |



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50698

MLA Name: Leonard, Ronna-Rae VM150125 HWaim Date: July 28, 2023

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: Travel to attend swearing-in ceremony

| Date                         | Expenses  |               | Amount   |
|------------------------------|---|---------------|----------|
| July 27, 2023<br>Dinner clai | Miscellaneous Expense<br>m - breakfast and lunch on committee clair | n             | \$21.50  |
| July 28, 2023                | Hotel Victoria - With Receipts                                      |               | \$351.62 |
| July 28, 2023                | MLA Per Diem - Victoria   |               | \$61.00  |
|                              |   | Total Payable | \$434.12 |
| Date31 Jul 202               | 3 Signature   |               |          |

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

#### Ronna-Rae Leonard

Courtenay BC Canada

Company Name: Group Name: Group Code: A/R Number:

Agent:

Room No. :

Arrival : 07-25-23 Departure : 07-28-23

Folio No. :

Cashier No. : 18

Membership:

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#### INFORMATION INVOICE

| Date     | Description                            | Charges | Credits  |
|----------|--|---------|----------|
| 07-25-23 | Room Charge                            | 299.00  |          |
| 07-25-23 | GST Room Tax                           | 15.10   |          |
|          |  |         |          |
| 07-25-23 | PST Room Tax                           | 24.16   |          |
| 07-25-23 | MRDT Tax                               | 9.06    |          |
| 07-25-23 | DMF Fee                                | 2.99    |          |
| 07-25-23 | Climate Contribution                   | 1.25    |          |
| 07-25-23 | GST Tax                                | 0.06    |          |
| 07-26-23 | Room Charge                            | 299.00  |          |
| 07-26-23 | GST Room Tax                           | 15.10   |          |
| 07-26-23 | PST Room Tax                           | 24.16   |          |
| 07-26-23 | MRDT Tax                               | 9.06    |          |
| 07-26-23 | DMF Fee                                | 2.99    |          |
| 07-26-23 | Climate Contribution                   | 1.25    |          |
| 07-26-23 | GST Tax                                | 0.06    |          |
| 07-27-23 | Room Charge                            | 299.00  |          |
| 07-27-23 | GST Room Tax                           | 15.10   |          |
| 07-27-23 | PST Room Tax                           | 24.16   |          |
| 07-27-23 | MRDT Tax                               | 9.06    |          |
| 07-27-23 | DMF Fee                                | 2.99    |          |
| 07-27-23 | Climate Contribution                   | 1.25    |          |
| 07-27-23 | GST Tax                                | 0.06    |          |
| 07-28-23 | Mastercard                             | 0.00    | 1,054.86 |
| 07 20 20 |  |         | 1,004.00 |
|          |  |         |          |
|          | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |         |          |

Total Charges 1,054.86
Total Credits 1,054.86

1054.86 / 3 nights = 351.62 per night

\$703.24 total for SSC Finance

\$351.62 extended night for swearing-in

nation Marketing Fee 1% of the Room Rate

0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8%

**Balance** 

MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges