



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

Claim Number: 33097
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** January 28, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: MLA Travel to Victoria

Date	Expenses	Amount
January 28, 2015	124(km)	\$64.48
January 29, 2015	124(km)	\$64.48
January 28, 2015	Hotel Victoria - With Receipts Victoria accommodations	\$104.54 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$334.00

Date 29 Jan 2015

Signature

[REDACTED]
 Krog, Leonard Eugene VM150030
*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

[REDACTED]
 Spending Authority Signature



Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : [REDACTED]
Arrival Date : 01/28/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4091101
Cashier No. : 11
Billing Date : 01/29/15
A/R Number

NDP Caucus

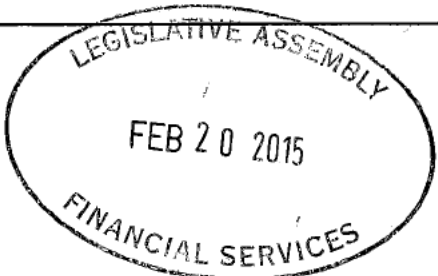
Date	Description		Debit	Credit
01/28/15	Room Charge		90.00	
01/28/15	Destination Marketing Fee		0.90	
01/28/15	Provincial Room Tax		9.09	
01/28/15	Room GST		4.55	
01/29/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		104.54
Room H/GST Total - 4.55		Total	104.54	104.54
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33312
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 16, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
February 16, 2015	124(km)	\$64.48
February 16, 2015	124(km)	\$64.48
February 16, 2015	124(km)	\$64.48
February 18, 2015	124(km)	\$64.48
February 18, 2015	124(km)	\$64.48
February 19, 2015	124(km)	\$64.48
February 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 17, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$923.00



Event

Date 19 Feb 2015

Signature [REDACTED]

Krog, Leonard Eugene VM150030
*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]			

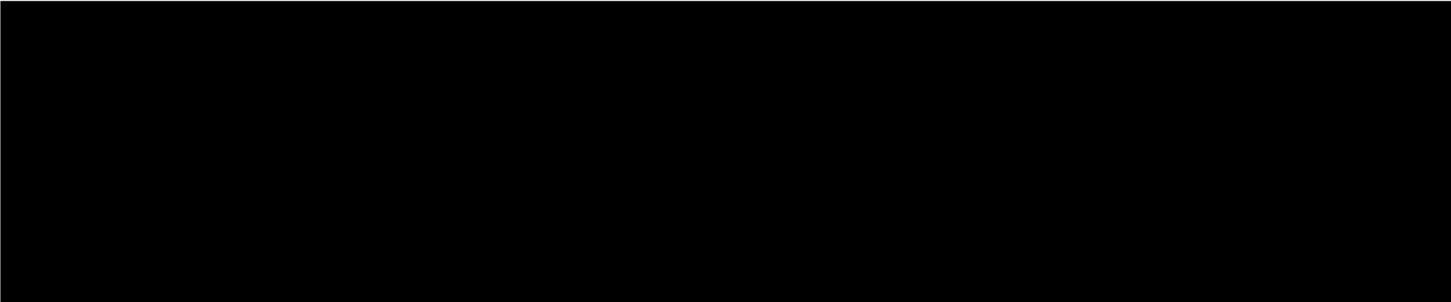
Mr Leonard Krog
 201 - 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Room : [REDACTED]
 Arrival Date : 02/16/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4098766
 Cashier No. : 11
 Billing Date : 02/19/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
02/16/15	Room Charge	90.00	
02/16/15	Destination Marketing Fee	0.90	
02/16/15	Provincial Room Tax	9.09	
02/16/15	Room GST	4.55	
02/17/15	Room Charge	90.00	
02/17/15	Destination Marketing Fee	0.90	
02/17/15	Provincial Room Tax	9.09	
02/17/15	Room GST	4.55	
02/18/15	Room Charge	90.00	
02/18/15	Destination Marketing Fee	0.90	
02/18/15	Provincial Room Tax	9.09	
02/18/15	Room GST	4.55	
02/19/15	Mastercard		313.62
	XXXXXXXXXXXX [REDACTED] XX/XX		
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

#104.54/nt.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33304
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 17, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Travel to Gov't House function

Date	Expenses	Amount
February 17, 2015 Yellow Cab	Taxi	\$12.35 ✓
February 17, 2015 Bluebird Cabs	Taxi	\$12.45 ✓
Total Payable		\$24.80

Date 18 Feb 2015

Signature

[REDACTED SIGNATURE]

Krog, Leonard Eugene VM150030
 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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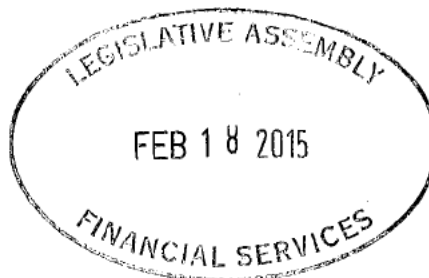
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



#33304

Feb. 17

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240048

**** PURCHASE ****

02-17-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: LEONARD KROG
A0000000031010 VISA

Trace # 783 Operator 48
Inv. # 048
Auth # 092291 RRN 0011

Purchase \$10.30
Tip \$2.00
Total \$12.35

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Feb. 17

BLUEBIRN CABS LTD.
CAB 70
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BN342463 BATCH#: 353
SHIFT#: 004

Sale

INVT: 000000001
VISA SEQ#: 3530010

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Amount: \$ 10.40
Tip: \$ 2.00

Total: CAD\$ 12.45

APPROVED 023365
001/00

17-Feb -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33287
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 10, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
February 10, 2015	124(km)	\$64.48
February 12, 2015	124(km)	\$64.48
February 10, 2015	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	Hotel Victoria - With Receipts Victoria accommodation	\$104.54 ✓
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$508.54

Date 16 Feb 2015

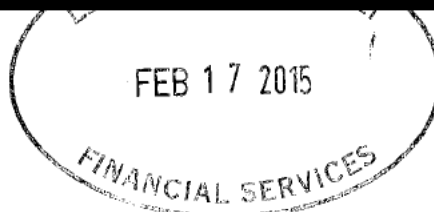
Signature _____

[REDACTED SIGNATURE]
 Krog, Leonard Eugene VM150030
*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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



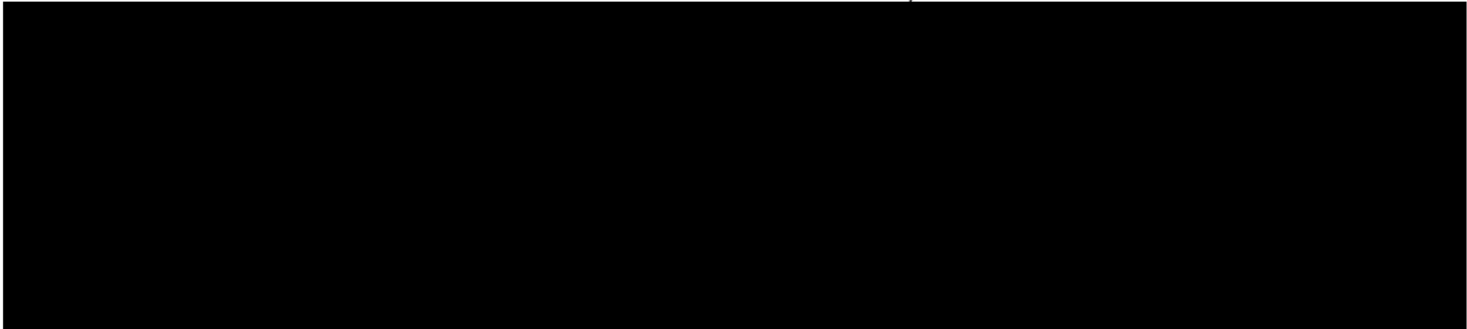
Mr Leonard Krog
 201 - 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Room : [REDACTED]
 Arrival Date : 02/10/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4098765
 Cashier No. : 11
 Billing Date : 02/12/15
 A/R Number

Legislative Assembly

Date	Description		Debit	Credit
02/10/15	Room Charge		90.00	
02/10/15	Destination Marketing Fee		0.90	
02/10/15	Provincial Room Tax		9.09	
02/10/15	Room GST		4.55	
02/11/15	Room Charge		90.00	
02/11/15	Destination Marketing Fee		0.90	
02/11/15	Provincial Room Tax		9.09	
02/11/15	Room GST		4.55	
02/12/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10		Total	209.08	209.08
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

104.54/mt.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33160
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** January 30, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Penticton
Trip Details: Travel planned to Penticton, but trip cancelled - credited

Date	Expenses	Amount
January 30, 2015	airfare - round trip Air Canada flights to and from Penticton, but cancelled- Credit on file with A/C	\$462.26 ✓
January 30, 2015	Miscellaneous Airfare booking charge	\$42.00 ✓
Total Payable		\$504.26

Date 05 Feb 2015

Signature _____

[REDACTED SIGNATURE]
 Krog, Leonard Eugene VM150030
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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature _____

[REDACTED SIGNATURE]
 Spending Authority Signature

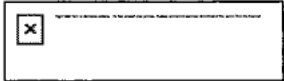


Jan 30 Leonard #33160

-Cancelled -credit

[Redacted]

From: [Redacted]@visiontravel.ca
Sent: December 17, 2014 5:41 PM
To: [Redacted]@VISION2000.CA
Subject: Invoice and Itinerary for KROG/LEONARD MR - 27February15 - Vision Travel Locator: HXYCWA



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [Redacted]

Invoice/Itinerary

Invoice: 3018044 Agency HXYCWA Customer: [Redacted]
Ref.: [Redacted] Number:
Issued: 17 Sales: [Redacted] Customer:
December Person: [Redacted] Ref.:
2014

NDP OPPOSITION CAUCUS Passenger(s): KROG/LEONARD MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Nanaimo, British Columbia Weather Nanaimo Airport [REDACTED] Friday, February 27 2015	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, February 27 2015
---	---

Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Friday, February 27 2015	Arrive Penticton, British Columbia Weather Penticton Airport [REDACTED] Friday, February 27 2015
--	---

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Penticton, British Columbia Weather Penticton Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	████████ Sunday, March 1 2015		████████ Sunday, March 1 2015

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Nanaimo, British Columbia Weather Nanaimo Airport
	████████ Sunday, March 1 2015		████████ Sunday, March 1 2015

Duration: 0 hour(s) and 23 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada 2142560756416	0024.25	22.01	0.00	462.26
Billed to: CXXXXXXXXXXXXX				
Service Fee	0067246073 40.00	0.00	2.00	42.00
KROG LEONARD MR				
Billed to: CXXXXXXXXXXXXX				
Totals: 456.00 24.25 24.01 0.00				504.26
Total Credit Card Billing:				504.26
Balance Due:				0.00

✓ credit.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33406
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 23, 2015
Constituency: Nanaimo
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, 2015	124(km)	\$64.48
February 26, 2015	124(km)	\$64.48
February 23, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 23, 2015 Yellow cab	Taxi	\$9.05 ✓
February 24, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50 ✓
February 26, 2015	Hotel Victoria - With Receipts	\$104.54
Total Payable		\$683.13

Date 26 Feb 2015 Signature [REDACTED]
 Krog, Leonard Eugene VM150030
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]			





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33406

MLA Name: Krog, Leonard EugeneVM150030 **Claim Date:** February 23, 2015

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date _____	Signature _____	Spending Authority Signature	

Mr Leonard Krog
 201 - 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Room : [REDACTED]
 Arrival Date : 02/23/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4098767
 Cashier No. : 11
 Billing Date : 02/26/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
02/23/15	Room Charge	90.00	
02/23/15	Destination Marketing Fee	0.90	
02/23/15	Provincial Room Tax	9.09	
02/23/15	Room GST	4.55	
02/24/15	Room Charge	90.00	
02/24/15	Destination Marketing Fee	0.90	
02/24/15	Provincial Room Tax	9.09	
02/24/15	Room GST	4.55	
02/25/15	Room Charge	90.00	
02/25/15	Destination Marketing Fee	0.90	
02/25/15	Provincial Room Tax	9.09	
02/25/15	Room GST	4.55	
02/26/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

104.54 /night

#33406

Feb. 23

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****

02-23-2015

Acct # ***** C

Exp Date **/** Card Type VI

Name: LEONARD KROG

000000031010

ce # 680 Operator

80

n # 065519 RRN 001091

chase \$7.05

\$2.00

tal \$9.05

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33477
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 02, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
March 02, 2015	124(km)	\$64.48
March 03, 2015	124(km)	\$64.48
March 03, 2015	124(km)	\$64.48
March 05, 2015	124(km)	\$64.48
March 02, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 04, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$742.04

Date 05 Mar 2015

Signature [REDACTED]

Krog, Leonard Eugene VM150030
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]			






Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33477

MLA Name: Krog, Leonard EugeneVM150030 **Claim Date:** March 02, 2015

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date _____	Signature		
Spending Authority Signature			

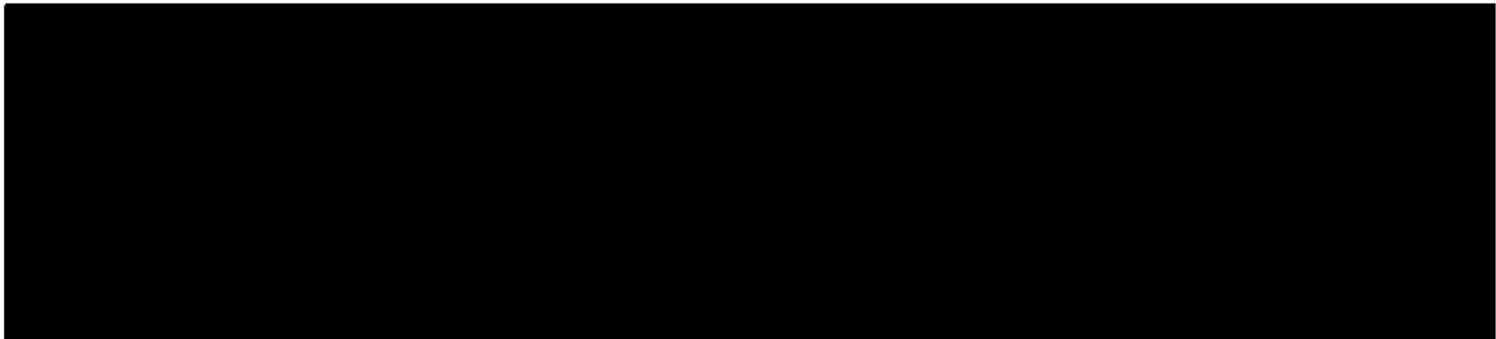
Mr Leonard Krog
 201 - 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Room : [REDACTED]
 Arrival Date : 03/02/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4098768
 Cashier No. : 67
 Billing Date : 03/05/15
 A/R Number

Legislative Assembly

Date	Description		Debit	Credit
03/02/15	Room Charge		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Room Charge		90.00	
03/03/15	Destination Marketing Fee		0.90	
03/03/15	Provincial Room Tax		9.09	
03/03/15	Room GST		4.55	
03/04/15	Room Charge		90.00	
03/04/15	Destination Marketing Fee		0.90	
03/04/15	Provincial Room Tax		9.09	
03/04/15	Room GST		4.55	
03/05/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		313.62
Room H/GST Total - 13.65		Total	313.62	313.62
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

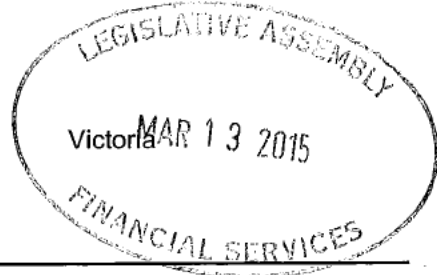
= \$104.54 / night.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33572
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 09, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA travel for session



Date	Expenses	Amount
March 09, 2015	124(km)	\$64.48
March 12, 2015	124(km)	\$64.48
March 09, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$686.58**

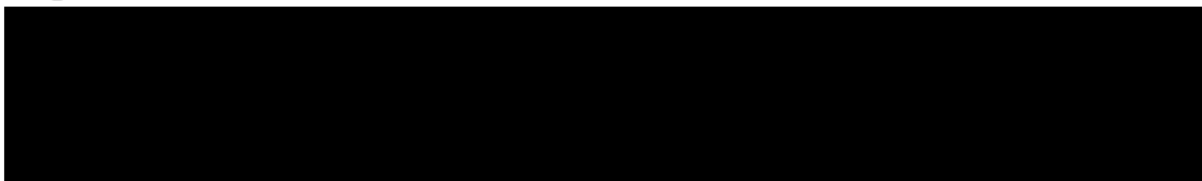
Date 12 Mar 2015

Signature _____

[REDACTED]
 Krog, Leonard Eugene VM150030
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 _____

Signature _____

[REDACTED]
 Spending Authority Signature

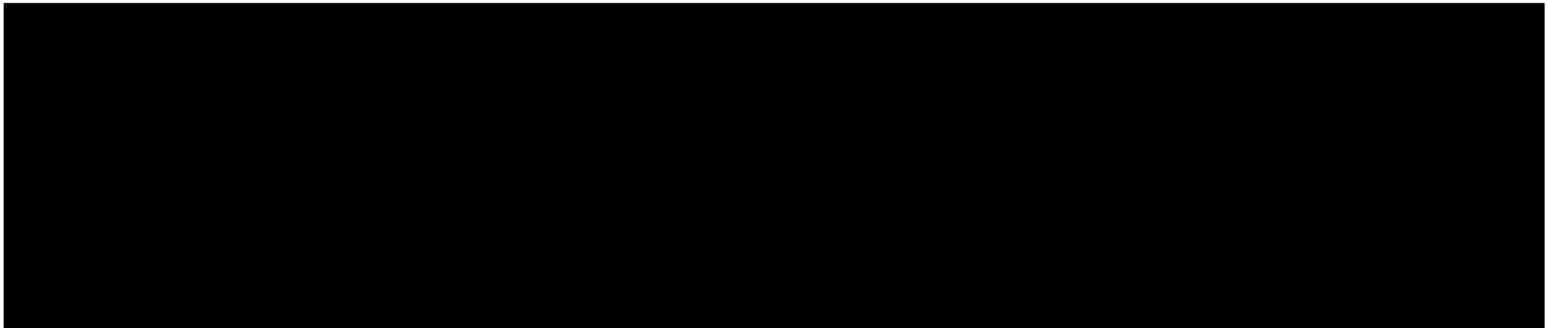
Mr Leonard Krog
 201 - 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Room : [REDACTED]
 Arrival Date : 03/09/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4098770
 Cashier No. : 67
 Billing Date : 03/12/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
03/09/15	Room Charge	90.00	
03/09/15	Destination Marketing Fee	0.90	
03/09/15	Provincial Room Tax	9.09	
03/09/15	Room GST	4.55	
03/10/15	Room Charge	90.00	
03/10/15	Destination Marketing Fee	0.90	
03/10/15	Provincial Room Tax	9.09	
03/10/15	Room GST	4.55	
03/11/15	Room Charge	90.00	
03/11/15	Destination Marketing Fee	0.90	
03/11/15	Provincial Room Tax	9.09	
03/11/15	Room GST	4.55	
03/12/15	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

≈ 104.54/night





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33710
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 23, 2015
Constituency: Nanaimo
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 23, 2015	124(km)	\$64.48
March 26, 2015	124(km)	\$64.48
March 23, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$686.58**

Date 26 Mar 2015

Signature _____

[REDACTED SIGNATURE]
 Krog, Leonard Eugene VM150030
*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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature _____

Spending Authority Signature



Mr Leonard Krog
 201 - 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Room : [REDACTED]
 Arrival Date : 03/23/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4098771
 Cashier No. : 15
 Billing Date : 03/26/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
03/23/15	Room Charge	90.00	
03/23/15	Destination Marketing Fee	0.90	
03/23/15	Provincial Room Tax	9.09	
03/23/15	Room GST	4.55	
03/24/15	Room Charge	90.00	
03/24/15	Destination Marketing Fee	0.90	
03/24/15	Provincial Room Tax	9.09	
03/24/15	Room GST	4.55	
03/25/15	Room Charge	90.00	
03/25/15	Destination Marketing Fee	0.90	
03/25/15	Provincial Room Tax	9.09	
03/25/15	Room GST	4.55	
03/26/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

\$104.⁵⁴ / night