



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

**Claim Number:** 37072  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** June 22, 2016  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Kamloops  
**Trip Details:** MLA Travel

Date	Expenses	Amount
June 22, 2016	384(km)	\$203.52
June 22, 2016	6(km)	\$3.18
June 25, 2016	384(km)	\$203.52
June 18, 2016	Ferry	\$90.25 ✓
June 22, 2016 June 22-25	Accommodation Expenses	\$517.35 ✓
June 22, 2016	Lunch & Dinner only	\$48.50
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Dinner Only —	\$36.00
June 25, 2016	Ferry	\$71.75 ✓
<b>Total Payable</b>		<b>\$1296.07</b>

Date 29 Jun 2016

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

[Redacted]

Date 7/14/16

Signature \_\_\_\_\_

Spending Authority Signature

# 37072

# PURCHASE BC Ferries

2016/06/25  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25
Total		71.75
MasterCard		71.75
*****		
005/01-6622939		
0019936270		
Approved: 205507		
CHANGE DUE		0.00

**LANE 03**

HSB 25 Jun 2016

[Redacted]

June 25

# PURCHASE BC Ferries

2016/06/18  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

RESERVATION: [Redacted]  
CONF: [Redacted]  
RES: [Redacted]

1	Reservation Pr	18.50
20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25
Total		90.25
Prepayment		18.50
MasterCard		71.75
*****		
005/01-6622939		
0019860640		
Approved: 104434		
CHANGE DUE		0.00

**LANE 13**

NAN 18 Jun 2016

[Redacted]

SEE REVERSE SIDE OF TICKET

June 18.

# 37072 42

2 of 2  
June 25, 2016

June 22-25



Fax:



GST: [Redacted]

Reservation Number [Redacted]

Send to Lenard Krog  
Victoria, BC V8V 1X4  
Phone

Guest Name Lenard Krog

Arrival Date 6/22/2016

Departure Date 6/25/2016

Group NDP Opposition Caucus

Room Information



Bill To Krog, Lenard  
Victoria, BC V8V 1X4  
Phone  
Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
6/24/2016	MDRT	540-229	2.78
6/24/2016	GST 5%	540-229	6.95
6/24/2016	PST - 8% Accommodation	540-229	11.12
6/24/2016	Guest Parking PARKING	-	12.00
6/24/2016	GST 5%	-	0.60
<b>Total Charges</b>			<b>517.35</b>
<b>Payments</b>			
6/25/2016	Mastercard	[Redacted]	-517.35
<b>Total Payments</b>			<b>-517.35</b>
<b>Balance Due:</b>			<b>0.00</b>

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

#37072  
V2  
1 of 2

June 25, 2016

[Redacted]

[Redacted]

Fax: [Redacted]

GST: [Redacted]

June 22-25

Reservation Number [Redacted]

Send to Lenard Krog  
Victoria, BC V8V 1X4  
Phone

Guest Name Lenard Krog Arrival Date 6/22/2016 Departure Date 6/25/2016

Group NDP Opposition Caucus Room Information [Redacted]

Bill To Krog, Lenard  
Victoria, BC V8V 1X4  
Phone

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
6/22/2016	Government Rate	NDP Opposition Caucus	540-229	139.00
6/22/2016	MDRT		540-229	2.78
6/22/2016	GST 5%		540-229	6.95
6/22/2016	PST - 8% Accommodation		540-229	11.12
6/22/2016	Guest Parking	PARKING	-	12.00
6/22/2016	GST 5%		-	0.60
6/23/2016	Government Rate	NDP Opposition Caucus	540-229	139.00
6/23/2016	MDRT		540-229	2.78
6/23/2016	GST 5%		540-229	6.95
6/23/2016	PST - 8% Accommodation		540-229	11.12
6/23/2016	Guest Parking	PARKING	-	12.00
6/23/2016	GST 5%		-	0.60
6/24/2016	Government Rate	NDP Opposition Caucus	540-229	139.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_



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

**Claim Number:** 37286  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** July 25, 2016  
**Constituency:** Nanaimo  
**Type Of Trlp:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trlp Details:** Travel for session

Date	Expenses	Amount
July 25, 2016 ^	124(km)	\$65.72
July 28, 2016 ^	124(km)	\$65.72
July 25, 2016	Hotel Victoria - With Receipts Hotel, July 25-28, three nights	\$414.66
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$790.10</b>

Date 02 Aug 2016

Signature \_\_\_\_\_

Krog, Leonard Eugene VM150030  
 certified that the amount to be paid is correct and is in accordance  
 with appropriate statute or other authority.

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/3/16

Signature \_\_\_\_\_

Spending Authority Signature

501 Belleville Street  
 Victoria BC V8V 1X4  
 Canada

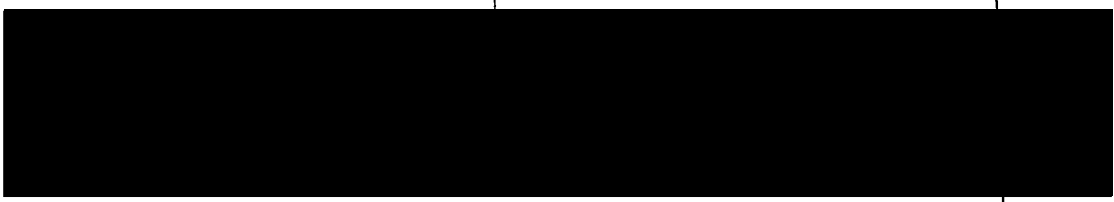
Room : [REDACTED]  
 Arrival Date : 07/25/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 07/28/16  
 A/R Number

MLA

Date	Description	Debit	Credit
07/25/16	Room Charge	119.00	
07/25/16	Destination Marketing Fee		
07/25/16	Provincial Room Tax	1.19	
07/25/16	Room GST	12.02	
07/26/16	Room Charge	6.01	
07/26/16	Destination Marketing Fee	119.00	
07/26/16	Provincial Room Tax	1.19	
07/26/16	Room GST	12.02	
07/27/16	Room Charge	6.01	
07/27/16	Destination Marketing Fee	119.00	
07/27/16	Provincial Room Tax	1.19	
07/27/16	Room GST	12.02	
07/28/16	Mastercard [REDACTED] XXXXX [REDACTED] 01/20	6.01	
<b>Total</b>			414.66
Room H/GST Total - 18.03			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# 1248			
<b>Balance</b>		414.66	414.66
		0.00	

= \$138.22  
 /night.

I agree that if this bill is not waived and agree to be held personally liable in the event that the indicated person, company or





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

**Claim Number:** 37287  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** July 18, 2016  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Coquitlam  
**Trip Details:** Caucus meeting and stakeholder meetings.

Date	Expenses	Amount
July 18, 2016	46(km)	\$24.38
July 20, 2016	46(km)	\$24.38
June 22, 2016	Public Transportation Port Mann tolls, June 22 & 25	\$10.90
July 18, 2016	Accommodation Expenses July 18 & 19, Coquitlam accommodation	\$406.00
July 18, 2016	Ferry	\$71.75
July 18, 2016	Lunch & Dinner only	\$48.50
July 19, 2016	MLA Per Diem	\$81.00
July 20, 2016	Breakfast & Lunch only	\$39.50
July 20, 2016	Ferry	\$71.75
July 20, 2016	Parking	\$8.00
<b>Total Payable</b>		<b>\$766.16</b>

Date 02 Aug 2016

Signature [Redacted]

Krog, Leonard Eugene  
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 8/5/16

Signature [Redacted]

Spending Authority Signature

#37287

07/20/2016

Room #

Registered To:

Conf #  
Arrival 07/18/16

Krug, Leonard

Departure 07/20/16  
Group NDP Caucus Meeting

Room Type Q-1 QUEEN BED  
Guests 1 / 0

Payment Visa/Master  
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/18/16	BL	RC	ROOM CHRG REVENUE			\$175.00
07/18/16	BL	GS	GST :			\$8.75
07/18/16	BL	RT	PROVINCIAL ROOM TAX			\$14.00
07/18/16	BL	PRKG	Daily Parking charge			\$5.00
07/18/16	BL	GT	GST:			\$0.25
07/19/16	RB	RC	ROOM CHRG REVENUE			\$175.00
07/19/16	RB	GS	GST :			\$8.75
07/19/16	RB	RT	PROVINCIAL ROOM TAX			\$14.00
07/19/16	RB	PRKG	Daily Parking charge			\$5.00
07/19/16	RB	GT	GST:			\$0.25
07/20/16	JM	PYMC	PAYMENT MASTERCARD			\$406.00-

Balance Due	\$0.00
-------------	--------

= \$203.00/night

This folio shall be considered your final statement in the event that all items are correct and you have not made any additional purchases on the morning of departure. All new charges will be added to your account.

Authorization holds are released from your credit card account at the discretion of your credit card issuer and may take up to 7 business days. Please contact your credit card issuer for details, if necessary.

Signature

[Redacted Signature]



#37287

July 20

July 20

July 18

**PURCHASE**  
**BCFerries**

2016/07/20  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75
*****	
005/01-66222939	
0010194220	
Approved: 174321	
CHANGE DUE	0.00

**LANE 04**

HSB 20 Jul 2016

SEE REVERSE SIDE OF TICKET

**RECEIPT**  
**Imperial Parking**

Lot - [REDACTED]  
www.impark.com

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**JUL 20, 2016**

Purchase Date/Time: [REDACTED] Jul 20, 2016  
 Total Due: \$8.00 Rate: \$8.00 - Until [REDACTED]  
 Total Paid: \$8.00 Payment Type: Card  
 Ticket #: 00008996  
 S/N #: 500013351329  
 Setting: Lot [REDACTED]  
 Mach Name: Meter 1

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 135859

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**PURCHASE**  
**BCFerries**

2016/07/18  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75
*****	
005/01-66223336	
0010173980	
Approved: 171123	
CHANGE DUE	0.00

**LANE 23**

NAN 18 Jul 2016

SEE REVERSE SIDE OF TICKET



Easy, Electronic, Efficient

*Census  
Kamloops  
TReO: Travel on  
# 37072  
June 22-25)*

Due Date: Aug 09, 2016

Account Number [REDACTED] #37287  
Invoice Number 2216014253  
Invoice Date Jul 10, 2016  
Billing Period 09-10-2015-07-09-2016

Page 1 of 2

Total Amount Due: \$10.90

**Account Summary**

Previous Balance	\$10.60
Port Mann Bridge Toll Charges	\$10.90
Golden Ears Bridge Toll Charges	\$0.00
Adjustments	\$0.00
Taxes	\$0.00
Interest	\$0.00
<hr/>	
Total New Charges	\$10.90
Payments	-\$10.60
<hr/>	
<b>Total Amount Due:</b>	<b>\$10.90</b>

Payment Due Date: Aug 09, 2016

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

**Payment Options:**

Online: [treo.ca](http://treo.ca)

Payable at most financial institutions

**MAIL: DO NOT SEND CASH OR U.S. MONEY ORDER**

Make cheque payable to "TReO" and mail it with your payment stub below. Indicate account number on your cheque to ensure payment is applied to the correct account. If paying multiple accounts, please include payment stubs for each account. Cheques must be made payable in Canadian funds.



**LICENCE PLATE PROCESSING FEE**

Pay your tolls within seven days of crossing the Port Mann Bridge to avoid a \$2.30 processing fee per trip. This charge covers the cost of identifying and billing unregistered drivers. Avoid the fee by registering for a free TReO account.

**CHOOSE EMAIL BILLING**

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at [account.treo.ca](http://account.treo.ca).

**PLEASE PAY NOW**

Visit [treo.ca/ways-to-pay](http://treo.ca/ways-to-pay) for a number of convenient payment options.

**Contact Us**

Online: [treo.ca](http://treo.ca)  
604-516-TREO(8736) Toll Free: 1-855-888-TREO  
The terms and conditions of use are posted at [treo.ca](http://treo.ca)  
GST# [REDACTED]

P002534-C00005067-1/2- /SEL/1/

Account Number

[REDACTED]

Invoice Number

2216014253

Invoice Date

Jul 10, 2016

Billing Period

09-10-2015-07-09-2016

**Toll Charges**

BC Licence Plate [REDACTED]

**Port Mann Bridge**

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
141994472	Jun 18 2016	[REDACTED]	Eastbound Toll	Small Vehicle	3.15
141994472	Jun 18 2016	[REDACTED]	Eastbound License Plate Processing Fee	Small Vehicle	2.30
143081499	Jun 25 2016	[REDACTED]	Westbound Toll	Small Vehicle	3.15
143081499	Jun 25 2016	[REDACTED]	Westbound License Plate Processing Fee	Small Vehicle	2.30
Port Mann Bridge Subtotal					\$10.90
Total for [REDACTED]					\$10.90
<b>Total Toll Charges</b>					<b>\$10.90</b>

**Payments**

Transaction Number	Date	Description	Amount
156857548	Sep 28 2015	[REDACTED] Payment	-\$10.60
Total Payments			-\$10.60



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

**Claim Number:** 37298  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** August 04, 2016  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Vancouver  
**Trip Details:** MLA Travel

Date	Expenses	Amount
August 04, 2016	airfare - round trip Harbour Air to Vancouver return	\$216.00
August 04, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$243.00</b>

Date 04 Aug 2016

Signature [REDACTED]  
 Krog, Leonard Eugene  
 certified that the amount  
 with appropriate statute  
 [REDACTED] dence

**ACCOUNTS OFFICE USE ONLY**

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 8/5/16

Signature [REDACTED]  
 Spending [REDACTED] Signature

55-200

# 37298

Aug. 4

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
04/08/2016  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Leonard Krog (Nanaimo MLA)  
Thursday, August 4, 2016  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] Nanaimo Harbour  
Arrives [REDACTED] Vancouver Harbour

## Invoice #: 5206520

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Leonard Krog (Nanaimo MLA)  
Thursday, August 4, 2016  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] Vancouver Harbour  
Arrives [REDACTED] Nanaimo Harbour

## Invoice #: 5206528

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$10.28 GST  
Grand Total \$216.00 CDN

### Payment Information:

Master Card \$216.00 CDN

Date/Time 04/08/2016 [REDACTED]  
Station HZNAC303  
Terminal ID HZNAC303  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$216.00  
Authorization 181405  
Trace Number 094001001020  
Response 00-000/APPROVED 181405

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

Claim Number: 37359  
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: August 24, 2016  
 Constituency: Nanaimo  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Ridling Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
August 24, 2016	117(km)	\$62.01
August 25, 2016	117(km)	\$62.01
August 24, 2016	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$160.02</b>

Date 31 Aug 2016

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 9/6/16

Signature [REDACTED]  
 Spending Authority Signature




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

Claim Number: 37360  
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: August 21, 2016  
 Constituency: Nanaimo  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Prince George  
 Trip Details:

Date	Expenses	Amount
August 21, 2016	21(km)	\$11.13
August 23, 2016	21(km)	\$11.13
August 21, 2016	Airfare	\$26.25
August 21, 2016	airfare - round trip	\$615.56
August 21, 2016	Lunch & Dinner only	\$48.50
August 21, 2016	Parking	\$30.00
August 21, 2016	Taxi	\$41.98
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Accommodation Expenses	\$257.60
August 23, 2016	Airfare	\$26.25
August 23, 2016	MLA Per Diem	\$61.00
August 23, 2016	Taxi	\$42.28
<b>Total Payable</b>		<b>\$1232.68</b>

Date 31 Aug 2016


Signature 

Krog, Leonard Eugene  
 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 9/6/16

Signature   
 Spending Authority Signature

#37360

Aug. 21

AIR CANADA

**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142163794573**

**PNR RECLOC**  
**ISSUED BY**

COUPON 1 OF 1

YCDRL



NAME: KROG/LEONARDMR  
DATE OF ISSUE: 21AUG2016

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS CA\*\*\*\*\*  
GST/TPS HST/TVH NO. GST/TVQ NO.  
FEES ARE NON-REFUNDABLE

Aug. 23

**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142163794573**

**PNR RECLOC**  
**ISSUED BY**

YXSLW



NAME: KROG/LEONARDMR  
DATE OF ISSUE: 23AUG2016

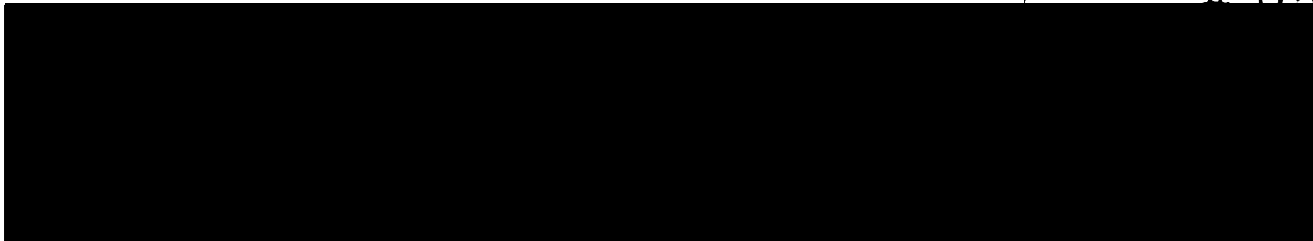
	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS CA\*\*\*\*\*  
GST/TPS HST/TVH NO. GST/TVQ NO.  
FEES ARE NON-REFUNDABLE



#37360

g 21/22



Mr Leonard Krog



# Receipt

Invoice date 8/23/2016  
Our reference [Redacted]  
GST Number [Redacted]

Guest Mr Leonard Krog Arrival 8/21/2016 Departure 8/23/2016 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	112.00	112.00
8/21/2016	GST Taxes	1	5.60	5.60
8/21/2016	Hotel Room Tax 8%	1	8.96	8.96
8/21/2016	Municipal Room Tax 2%	1	2.24	2.24
8/22/2016	Room Charge	1	112.00	112.00
8/22/2016	GST Taxes	1	5.60	5.60
8/22/2016	Hotel Room Tax 8%	1	8.96	8.96
8/22/2016	Municipal Room Tax 2%	1	2.24	2.24

8/23/2016	MC * [Redacted] Auth: 171705			
<b>Total invoice</b>				<b>257.60</b>
<b>Total Paid</b>				<b>-257.60</b>
<b>Total Due</b>				<b>0.00</b>

Total GST 11.20

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X



Please complete the online TripAdvisor survey at [www.tripadvisor.ca](http://www.tripadvisor.ca) and you will be entered to win a \$ 100.00 gift certificate.





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

www.visiontravel.ca  
 GST Reg [REDACTED]

#37360

1/2

Aug. 21

## Invoice/Itinerary

Invoice: 3019548  
 Issued: 15 June 2016

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): KROG/LEONARD EUGENE MR

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

AIR - Sunday, August 21 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Nanaimo, British Columbia Nanaimo Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, August 21 2016		[REDACTED] Sunday, August 21 2016
Duration:	0 hour(s) and 25 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 - <a href="#">click here</a>		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Sunday, August 21 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, August 21 2016		[REDACTED] Sunday, August 21 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

#37360 2/2  
 Aug. 23.

AIR - Tuesday, August 23 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Prince George, British Columbia Prince George Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	██████████ Tuesday, August 23 2016		██████████ Tuesday, August 23 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: ██████████		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Tuesday, August 23 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Nanaimo, British Columbia Nanaimo Airport
	██████████ Tuesday, August 23 2016		██████████ Tuesday, August 23 2016
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 - <a href="#">click here</a>		
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	Other Tax	GST/HST	QST	Total
Air Canada	██████████	497.00	49.25	27.31	0.00	573.56
					Billed to: CAXXXXXXXXXXXXX	██████████
Service Fee	0076608987	40.00	0.00	2.00	0.00	42.00
	KROG LEONARD EUGENE MR					Billed to: CAXXXXXXXXXXXXX ██████████
	<b>Totals:</b>	<b>537.00</b>	<b>49.25</b>	<b>29.31</b>	<b>0.00</b>	<b>615.56</b>
					<b>Total Credit Card Billing:</b>	<b>615.56</b>
					<b>Balance Due:</b>	<b>0.00</b>

#37360

Aug. 24

Aug. 23

Aug. 21

PLACE FACE UP ON DASH

Expiration Date/Time

AUG 24, 2016

Purchase Date/Time: Aug 21, 2016  
Total Due: \$30.00 Rate: Park for 3 Days  
Total Paid: \$30.00 Payment Type: Card  
Ticket #: 00021751  
S/N #: 1000921000  
Setting: Lot  
Mach Name: Lot

\*\*\*\* MasterCard  
Auth #: 131152  
Thank you for parking at

RECEIPT

Expiration Date/Time: Aug 24, 2016  
Purchase Date/Time: Aug 21, 2016  
Total Due: \$30.00 Rate: Park for 3 Days  
Total Paid: \$30.00 Payment Type: Card  
Ticket #: 00021751  
Setting: Lot  
Mach Name: Lot

\*\*\*\* MasterCard  
Auth #: 131152

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**Emerald Taxi Ltd**

Emerald Taxi Ltd.  
1837 Queensway St.  
Prince Geor

DATE AUG 23 2016  
TIME  
START  
END  
DRIVER 252  
CAR 58

FARE 35.20  
SUBTOTAL 35.20  
TIP 7.00

TOTAL 42.20

MC  
XXXXXXXXXX  
AUTH: 183242  
TRANS. ID: 641567

SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333  
or try our App. Gata Hub  
Thank

**Emerald Taxi Ltd**

Emerald Taxi Ltd.  
1837 Queensway St.  
Prince Geor

DATE AUG 21, 2016  
TIME  
START  
END  
DRIVER 252  
CAR 58

FARE 34.90  
SUBTOTAL 34.90  
TIP 7.00

TOTAL 41.90

MC  
XXXXXXXXXX  
AUTH: 171206  
TRANS. ID: 638515

SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333  
or try our App. Gata Hub  
Thank



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37460  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** September 18, 2016  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Cranbrook  
**Trip Details:**

Date	Expenses	Amount
September 18, 2016	21(km)	\$11.13
September 20, 2016	21(km)	\$11.13
September 18, 2016	Accommodation Expenses	[REDACTED] 214.70 ✓
September 18, 2016	airfare - round trip	\$569.36 ✓
September 18, 2016	Dinner Only	\$36.00
September 18, 2016	Parking	\$30.00 ✓
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Airfare	\$26.25 ✓
September 20, 2016	MLA Per Diem	\$61.00
September 20, 2016	Taxi	\$10.45 ✓
September 20, 2016	Taxi	\$50.35 ✓

**Total Payable** [REDACTED] 1081.37

Date 23 Sep 2016

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*

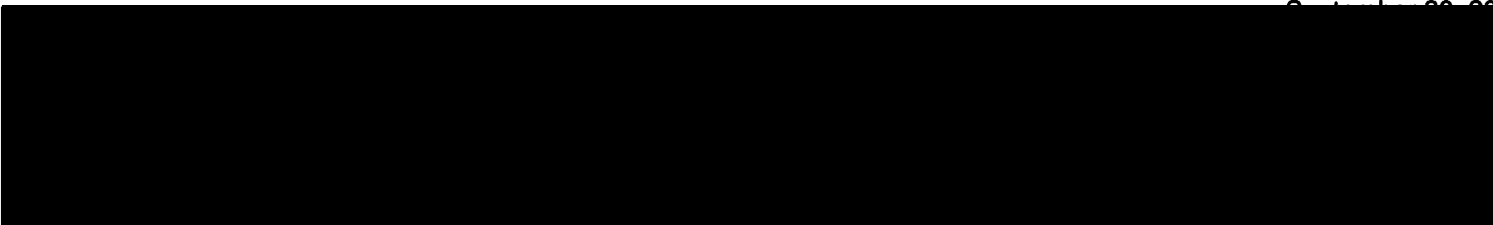
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 09/29/16

Signature [REDACTED]

Spending Authority Signature



Reservation Number [Redacted]

Send to Leonard Krog

Phone

Guest Name Leonard Krog

Arrival Date 18/09/2016

Departure Date 20/09/2016

Group New Democrat Official Opposition Caucus

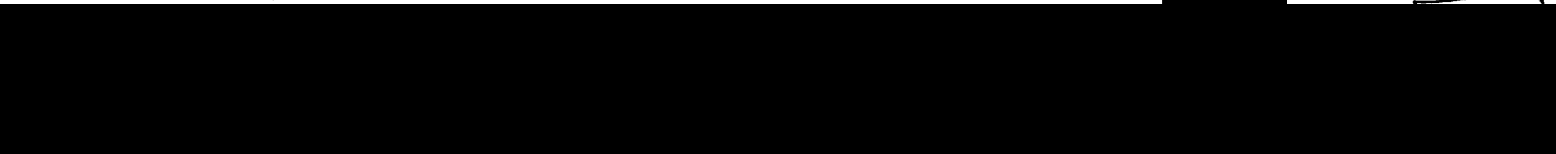
Room Information [Redacted] - Lodge Double Beds

Bill To Krog, Leonard

Phone

Folio Number [Redacted] All Charges

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	[Redacted]	95.00
18/09/2016	GST	[Redacted]	4.75
18/09/2016	PST (Accommodations- 8%)	[Redacted]	7.60



19/09/2016	Gov Business Rate	[Redacted]	95.00
19/09/2016	GST	[Redacted]	4.75
19/09/2016	PST (Accommodations- 8%)	[Redacted]	7.60

Total Charges [Redacted]

Payments

20/09/2016 Mastercard [Redacted]

Total Payments [Redacted]

Balance Due: 0.00

	GSTAccommodations- 8%)		Total
Total Tax	\$10.77	\$15.20	\$25.97

GST/HST: [Redacted]

214.70

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

37460



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: 3019567  
Issued: 04 July 2016

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): KROG/LEONARD EUGENE MR

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

AIR - Sunday, September 18 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Nanaimo, British Columbia Nanaimo Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, September 18 2016		[REDACTED] Sunday, September 18 2016
<b>Duration:</b>	0 hour(s) and 25 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Sunday, September 18 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Cranbrook, British Columbia Cranbrook Municipal Airport
	[REDACTED] Sunday, September 18 2016		[REDACTED] Sunday, September 18 2016
<b>Duration:</b>	1 hour(s) and 27 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Tuesday, September 20 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Tuesday, September 20 2016		Tuesday, September 20 2016
Duration:	1 hour(s) and 35 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 - <a href="#">click here</a>		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Tuesday, September 20 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Nanaimo, British Columbia Nanaimo Airport
	Tuesday, September 20 2016		Tuesday, September 20 2016
Duration:	0 hour(s) and 23 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 - <a href="#">click here</a>		
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	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	467.00	35.25	25.11	0.00	527.36
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	0076608999	40.00	0.00	2.00	0.00	42.00
	KROG LEONARD EUGENE MR				Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>507.00</b>	<b>35.25</b>	<b>27.11</b>	<b>0.00</b>	<b>569.36</b>
					<b>Total Credit Card Billing:</b>	<b>569.36</b>
					<b>Balance Due:</b>	<b>0.00</b>



PLACE FACE UP ON DASH

Expiration Date/Time

SEP 21, 2016

Purchase Date/Time: Sep 18, 2016
Total Due: \$30.00 Rate: Park for 3 Days
Total Paid: \$30.00 Payment Type: Card
Ticket #: 00023283
S/N #: 100009210000
Setting: Lot
Mach Name: Lot

MasterCard Auth #: 182434
Thank you for parking at

RECEIPT

Expiration Date/Time: Sep 21, 2016
Purchase Date/Time: Sep 18, 2016
Total Due: \$30.00 Rate: Park for 3 Days
Total Paid: \$30.00 Payment Type: Card
Ticket #: 00023283
Setting: Lot 367
Mach Name: Lot 367 - 1

MasterCard Auth #: 182434

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

STAR TAXI
1475 THEATRE RD UNIT C
CRANBROOK BC V1C7G3
TEL: 250-426-5511

TERM # 78018173
RECORD # 000865
HOST INVOICE # 0000852
HOST SEQ # 1000803

CARD \*\*\*\*\*
CREDIT/MASTERCARD D
2016/09/20

PURCHASE
AMOUNT \$8.45
TIP \$2.00
TOTAL \$10.45

AUTH#: 133456 R: 0148
HTS#:

00 TRANSACTION
APPROVED 000
THANK YOU

MasterCard
AID: A0000000041010
TC: 2FBE5477CE51FC54
TVR: 0000008000
TSI: E800

CUSTOMER COPY

STAR TAXI
1475 THEATRE RD UNIT C
CRANBROOK BC V1C7G3
TEL: 250-426-5511

TERM # 78018172
RECORD # 001041
HOST INVOICE # 0001007
HOST SEQ # 1000880

CARD \*\*\*\*\*
CREDIT/MASTERCARD D
2016/09/20

PURCHASE
AMOUNT \$40.35
TIP \$10.00
TOTAL \$50.35

AUTH#: 172801 R: 0142
HTS#:

00 TRANSACTION
APPROVED 000
THANK YOU

MasterCard
AID: A0000000041010
TC: 7054400B3E123F5A
TVR: 0000008000
TSI: E800

CUSTOMER COPY

AIRPORT FEE RECEIPT
TICKET NO: 0142164485445

NAME: KROG/LEONARDMR
DATE OF ISSUE: 20SEP2016

PNR RECLOC:
ISSUED BY :

YXCSK



Table with columns: AMOUNT, GST, HST, QST, TOTAL. Rows include FIRST BAGGAGE FEE and GRAND TOTAL.

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO.
FEES ARE NON-REFUNDABLE

CA\*\*\*\*\*

26.25 (circled)