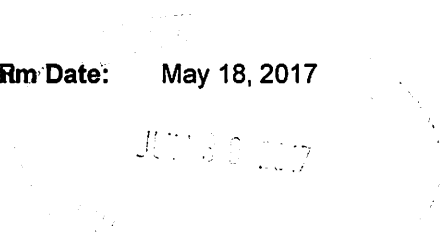




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39082  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR **Claim Date:** May 18, 2017  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD **Travel To:** Vancouver  
**Trip Details:** and then to Victoria - Caucus meetings



Date	Expenses	Amount
May 18, 2017	130(km)	\$68.90
May 20, 2017	130(km)	\$68.90
May 29, 2017	224(km)	\$118.72
May 30, 2017	224(km)	\$118.72
June 07, 2017	224(km)	\$118.72
June 09, 2017	224(km)	\$118.72
May 18, 2017	Ferry	\$72 [REDACTED]
May 18, 2017	Public Transportation Translink	\$2.75
May 20, 2017	Ferry	\$72 [REDACTED]
May 30, 2017	[REDACTED] <i>HWR</i>	\$180.43
May 30, 2017	Breakfast Only - Victoria	\$27.00
June 07, 2017	Dinner Only - Victoria	\$36.00
June 08, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 09, 2017	Hotel [REDACTED] - With Receipts June 7 to 9	[REDACTED] 461.68
June 09, 2017	Lunch Only - Victoria	\$27.00

**Total Payable** [REDACTED] *1540.54*

Date 29 Jun 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

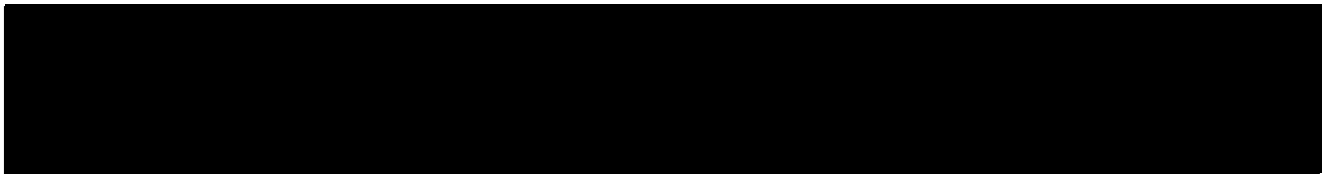
**Claim Number:** 39082

**MLA Name:** Leonard, Ronna-Rae VM150125 H-11 **Claim Date:** May 18, 2017

**Constituency:** Courtenay - Comox

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/5/17

Signature \_\_\_\_\_  
Spending Authority Signature

BC Ferries  
Queen of New Westminster

86471

Chk 4033 000334175H Gst 0  
May 17 '17

**Closed Check  
Reprint**

1 Adult Fare	17.20	R
Fuel Reb ADT	.49	
Fuel Reb CHD	0.52	
1 Nan Port Adult	0.25	R
Fuel Reb ADT	0.01	
Fuel Reb CHD	0.01	
1 Nan Port Adult	0.25	
Fuel Reb CHD	0.01	
1 Senior Fare	8.60	
Fuel Reb CHD	0.27	
XXXXXXXXXXXX		
MASTERCARD	7.85	

Subtotal	7.85
Paid	7.85

-----86471 May 17 '17 0-----

Thanks for sailing with us!  
GST#  
Invoice#

# PURCHASE



2017/05/17  
Nanaimo (Duke Pt)  
to  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi	57.50
Adult	
Fuel Rebate	2.70
Port Fee Adul	0.50

Total  
MasterCard  
\*\*\*\*\*  
005/01-66222919  
0013202290  
Approved: 00235B  
CHANGE DUE 0.00

*Rebated 1 adult fare &  
charged 1 senior.*

*20 \$17.20*

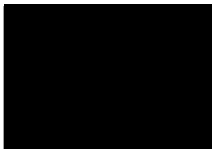
*\$72.50*

\$72.50

**LANE 19**

DUK 17 May 2017

S



\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

Translink  
 [REDACTED]  
 TVM01122  
 Thu 18 May 17 [REDACTED]

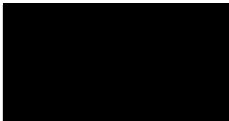
Payment type: MASTER CARD  
 Purchase: 1 Zone Ticket  
 Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
 \*\*\*\* \*  
 Credit Card #: [REDACTED]  
 \*\*\*\* \*  
 Auth #: 01234B  
 Ref #: TUU462VFPXMX  
 Receipt #: 12638

Card Entry: Chip  
 AID:A0000000041010  
 TVR:8000008000  
 TSI:E800

Retain for your records.  
 View Translink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!



# PURCHASE



2017/05/20  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20/ Undersize Vehi 57.50  
Adult

Fuel Rebate 2.70-  
Port Fee Adul 0.50

Total  
MasterCard  
\*\*\*\*\*  
005/01-66222941  
0013292160  
Approved: 02246B  
CHANGE DUE 0.00

17.20  
72.50  
72.25

**LANE 05**

HSB 20 May 2017



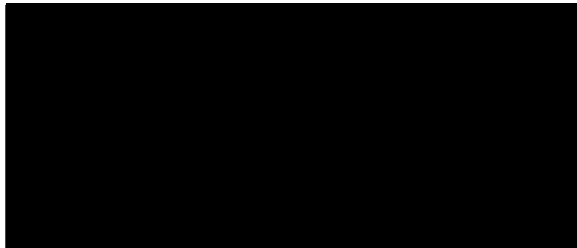
SEE REVERSE SIDE OF TICKET

Ronna-Rae Leonard  
Canada

Room : [REDACTED]  
Arrival Date : 05/29/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 05/30/17  
A/R Number

NDP Caucus

Date	Description		Debit	Credit
05/29/17	Room Charge		154.00	
05/29/17	Destination Marketing Fee		1.54	
05/29/17	Provincial Room Tax		17.11	
05/29/17	Room GST		7.78	
05/30/17	Mastercard	[REDACTED]XXXXXX[REDACTED] [REDACTED]		180.43
Room H/GST Total - 7.78				
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]				
Total			180.43	180.43
Balance			0.00	



LEONARD RONNA-RAE

Room # [REDACTED] Invoice # [REDACTED]  
Arrive 06/07/17 Depart 06/09/17

COURTENAY, BRITISH COLUMBIA

PROVINCIAL LEGISLATURE

Date	Clerk	Department	Description	Reference	Amount
06/07/17	RP	2-Room	Charg		189.00
06/07/17	RP	3-Room	Tax		15.12
06/07/17	RP	21-MRDT 3%	On Room Charge		5.67
06/08/17	RP	2-Room	Charg		209.00
06/08/17	RP	3-Room	Tax		16.72
06/08/17	RP	21-MRDT 3%	On Room Charge		6.27
06/09/17	TW	93-Mastercard			-461.68
			GST On Room Charge		19.90
			Tax Reg. #	[REDACTED]	



=====  
Balance: 0.00

114  
[REDACTED]  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/06/09  
TIME 9474 [REDACTED]  
RECEIPT NUMBER  
C84014771-001-295-018-0

PRE-AUTH COMPLETION  
TOTAL  
\$438.48

MasterCard  
A0000000041010

APPROVED  
AUTH# 03290B 01-027  
THANK YOU

MERCHANT COPY

100  
[REDACTED]  
VICTORIA BC  
CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/06/09  
TIME 3797 [REDACTED]  
RECEIPT NUMBER  
M84014771-001-295-028-0

PURCHASE  
TOTAL  
\$23.20

APPROVED  
AUTH# 05741B 01-027  
THANK YOU

-----  
CARDHOLDER SIGNATURE  
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

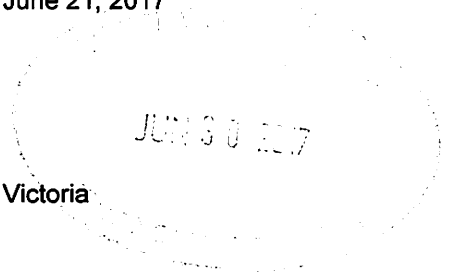
MERCHANT COPY





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39085  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR **Claim Date:** June 21, 2017  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
June 21, 2017	224(km)	\$118.72
June 22, 2017	224(km)	\$118.72
June 25, 2017	224(km)	\$118.72
June 29, 2017	224(km)	\$118.72
June 21, 2017	Hotel [REDACTED] - With Receipts	\$180.43 X
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$815.44 X
June 25 to June 29		
June 29, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1750.75</b>

Date 29 Jun 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/4/19

Signature [REDACTED]  
 Spending Authority

Ronna-Rae Leonard

Canada

NDP Caucus

Room : [REDACTED]  
Arrival Date : 06/21/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 06/22/17  
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	154.00	
06/21/17	Destination Marketing Fee	1.54	
06/21/17	Provincial Room Tax	17.11	
06/21/17	Room GST	7.78	
06/22/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		180.43
Room H/GST Total - 7.78		Total	180.43
Other H/GST Total - 0.00			180.43
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Ronna-Rae Leonard

Canada

NDP Caucus

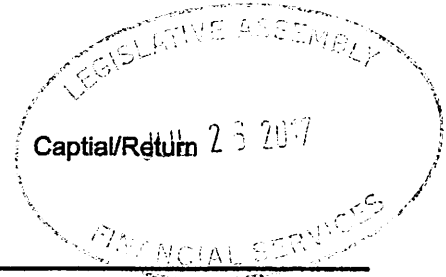
Room : [REDACTED]  
 Arrival Date : 06/25/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 90  
 Billing Date : 06/29/17  
 A/R Number

Date	Description	Debit	Credit
06/25/17	Room Charge	174.00	
06/25/17	Destination Marketing Fee	1.74	
06/25/17	Provincial Room Tax	19.33	
06/25/17	Room GST	8.79	
06/26/17	Room Charge	174.00	
06/26/17	Destination Marketing Fee	1.74	
06/26/17	Provincial Room Tax	19.33	
06/26/17	Room GST	8.79	
06/27/17	Room Charge	174.00	
06/27/17	Destination Marketing Fee	1.74	
06/27/17	Provincial Room Tax	19.33	
06/27/17	Room GST	8.79	
06/28/17	Room Charge	174.00	
06/28/17	Destination Marketing Fee	1.74	
06/28/17	Provincial Room Tax	19.33	
06/28/17	Room GST	8.79	
06/29/17	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		815.44
Room H/GST Total - 35.16		Total	815.44
Other H/GST Total - 0.00			815.44
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39164  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR **Claim Date:** July 17, 2017  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**



Date	Expenses	Amount
July 17, 2017	224(km)	\$118.72
July 21, 2017	224(km)	\$118.72
July 17, 2017 July 17 to July 20	Accommodation Expenses	\$838.88 ✓
July 17, 2017	Dinner Only - Victoria	\$36.00
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	MLA Per Diem	\$61.00

**Total Payable \$1356.32**

Date 26 Jul 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/27/17

Signature [REDACTED]  
 Spending Authority Signature

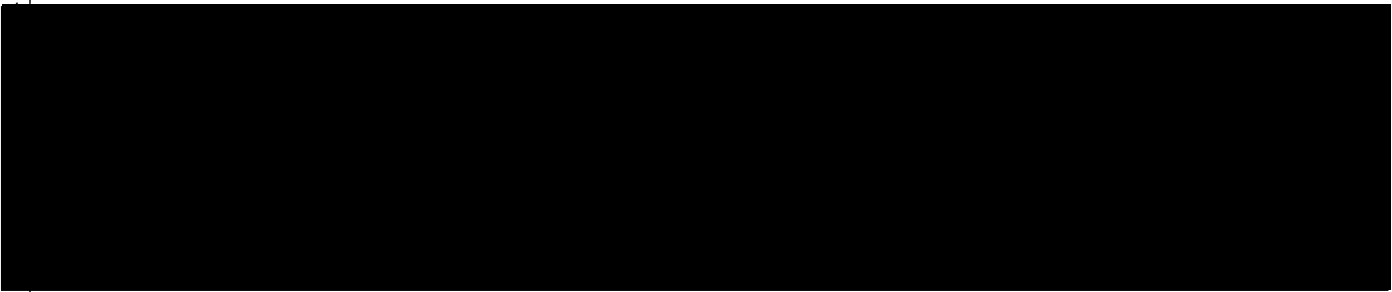
Ms Ronna-Rae Leondard

Canada

NDP Caucus

Room : [REDACTED]  
Arrival Date : 07/17/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 39  
Billing Date : 07/21/17  
A/R Number

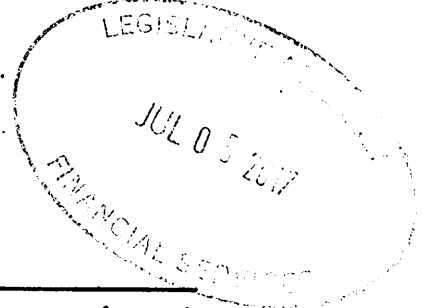
Date	Description	Debit	Credit
07/17/17	Room	179.00	
07/17/17	Destination Marketing Fee	1.79	
07/17/17	Provincial Room Tax	19.89	
07/17/17	Room GST	9.04	
07/18/17	Room	179.00	
07/18/17	Destination Marketing Fee	1.79	
07/18/17	Provincial Room Tax	19.89	
07/18/17	Room GST	9.04	
07/19/17	Room	179.00	
07/19/17	Destination Marketing Fee	1.79	
07/19/17	Provincial Room Tax	19.89	
07/19/17	Room GST	9.04	
07/20/17	Room	179.00	
07/20/17	Destination Marketing Fee	1.79	
07/20/17	Provincial Room Tax	19.89	
07/20/17	Room GST	9.04	
07/21/17	Mastercard [REDACTED] XXXXXX [REDACTED]		838.88
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00





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

Claim Number: 39109  
 MLA Name: Leonard, Ronna-Rae VM150125 HWR Form Date: June 08, 2017  
 Constituency: Courtenay - Comox  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Vancouver Travel To: Victoria  
 Trip Details: [Redacted] - to attend swearing in ceremonies



Date	Expenses	Amount
June 08, 2017	airfare - round trip Harbour Air returning on June 9th NOTE: Pls reimburse Ronna-Rae as she paid for the trip on her	\$414.00 ✓

**Total Payable \$414.00**

Date 05 Jul 2017

Signature

[Redacted Signature]  
 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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

(FAMILY) ACCOM TRAVEL



Friday, June 9, 2017  
1 Passenger(s)

# 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](http://www.harbourair.com)  
08/06/2017  
GST:

CUSTOMER COPY

Booking Information:

Thursday, June 8, 2017  
1 Passenger(s)

Flight #  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

## Invoice #: 5591519

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

Flight #  
Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 5591520

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 08/06/2017  
Station HCXHCS03  
Terminal ID HCXHCC03  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \*  
Amount \$414.00  
Authorization 00016Z  
Trace Number 04-001001006  
Response 0001/APPROVED 00016Z  
Chip Application MasterCard  
Chip Label MasterCard  
Chip ID A0000000041010  
TVR/TSI 0000008000/6800

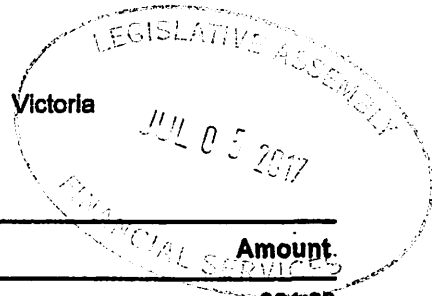
CUSTOMER COPY

Free Password:



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39110  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR **Claim Date:** June 08, 2017  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Kelowna **Travel To:** Victoria  
**Trip Details:** [Redacted] - return trip on June 9th  
 travel to attend Swearing In ceremony



Date	Expenses	Amount
June 08, 2017	154(km)	\$81.62
June 08, 2017	airfare - round trip Please reimburse Ronna-Rae as she paid for trip on her c/card	\$361.65 ✓
June 09, 2017	Accommodation Expenses Please reimburse Ronna-Rae as she covered the cost of hotel on her c/card	\$219.24 ✓
<b>Total Payable</b>		<b>\$662.51</b>

Date 05 Jul 2017

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*

### ACCOUNTS OFFICE USE ONLY

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

[Redacted]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	688.88	34.48	723.36	723.36	0.00

### Additional Passengers

Name
[REDACTED]

### Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 Jun 2017	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INTL ARPT	[REDACTED]	BEECH 1900	CONFIRMED
2	09 Jun 2017	[REDACTED] - VICTORIA INTL ARPT	[REDACTED] - KELOWNA	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
02 Jun 2017	[REDACTED]	AIF - YLW	15.00	0.75	15.75
02 Jun 2017	[REDACTED]	BRAVO FARE	131.00	6.55	137.55
02 Jun 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
02 Jun 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
02 Jun 2017	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
02 Jun 2017	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
02 Jun 2017	[REDACTED]	BRAVO FARE	131.00	6.55	137.55
02 Jun 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
02 Jun 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
02 Jun 2017	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41

*#36165*

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
02 Jun 2017	MASTERCARD	[REDACTED]	CC CA	723.36		2525100	01581Z

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)



Room # [redacted] Invoice # [redacted]  
 Arrive 06/08/17 Depart 06/09/17

COURTENAY, BRITISH COLUMBIA

Date	Clerk	Department	Description	Reference	Amount
06/08/17	RP	2-Room	Charg		189.00
06/08/17	RP	3-Room	Tax		15.12
06/08/17	RP	21-MRDT 3%	On Room Charge		5.67
06/09/17	TW	93-Mastercard			-219.24
			GST On Room Charge		9.45
			Tax Reg. #	[redacted]	

=====  
**Balance: 0.00**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** ~~39288~~

**MLA Name:** ~~Leonard, Ronna-Rae VM150125 HWR~~ **Claim Date:** August 29, 2017

**Constituency:** Courtenay - Comox

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Courtenay **Travel To:** Victoria

**Trip Details:** meetings

Date	Expenses	Amount
<del>August 29, 2017</del>	224(km)	\$118.72
September 01, 2017	224(km)	\$118.72
August 29, 2017	Dinner Only - Victoria	\$36.00
August 29, 2017	Relative/Friend Accom. Allow.	\$30.75
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 30, 2017	Relative/Friend Accom. Allow.	\$30.75
August 31, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	Relative/Friend Accom. Allow.	\$30.75
<del>September 01, 2017</del>	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$527.19</b>

Date 01 Sep 2017

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*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date Sept 5 117

Signature [Redacted]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39444  
**MLA Name:** Leonard, Ronna-Rae VM150125 **Claim Date:** September 05, 2017  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay **Travel To:** Vancouver/Victoria  
**Trip Details:** meetings/house sitting

Date	Expenses	Amount
September 05, 2017	136(km)	\$72.08
September 07, 2017	68(km)	\$36.04
September 08, 2017	224(km)	\$118.72
September 10, 2017	224(km)	\$118.72
September 15, 2017	224(km)	\$118.72
September 05, 2017	Ferry	\$82.75 ✓
September 05, 2017	Parking	\$12.50 ✓
September 05, 2017	Relative/Friend Accom. Allow.	\$30.75 ✓
September 06, 2017	Breakfast & Dinner Only	\$48.50
September 06, 2017	Public Transportation 2.85 + 2.85	\$5.70 ✓
September 06, 2017	Relative/Friend Accom. Allow.	\$30.75 ✓
September 07, 2017	[REDACTED] <i>HWR</i>	\$169.88 ✓
September 07, 2017	Breakfast & Dinner Only	\$48.50
September 07, 2017	Ferry	\$82.50 ✓
September 07, 2017	Public Transportation 2.85 + 2.85	\$5.70 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	[REDACTED] <i>HWR</i>	\$1096.20 ✓
September 10, 2017	Dinner Only - Victoria	\$36.00
September 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 12, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 14, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 15, 2017	Lunch only	\$27.00



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39444

MLA Name: Leonard, Ronna-Rae VM150125 HWR Claim Date: September 05, 2017

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Date	Expenses	Amount
<b>Total Payable</b>		<b>\$2396.01</b>

Date 15 Sep 2017

Signature 

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*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date SEP 19 2017

Signature 

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/09/05  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
1 Adult 17.20  
20' Undersize Vehi 57.50  
1 Reservation Pr 10.00  
  
1 Fuel Rebate 2.20-  
Port Fee Adul 0.25  
  
Total 82.75  
Prepayment 10.00  
MasterCard 72.75  
\*\*\*\*\*  
005/01-66223002  
0014373750  
Approved: 02486B  
CHANGE DUE 0.00

**LANE 05**

NAN 05 Sep 2017

105805  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/09/07  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
1 Adult 17.20  
20' Undersize Vehi 57.50  
1 Reservation Pr 10.00  
  
Fuel Rebate 2.20-  
  
Total 82.50  
Prepayment 10.00  
MasterCard 72.50  
\*\*\*\*\*  
005/01-66223133  
0014393050  
Approved: 03793B  
CHANGE DUE 0.00

**LANE 40**

TSA 07 Sep 2017

105730  
SEE REVERSE SIDE OF TICKET

You must tap in and out as required by TransLink's Transit Tariff.  
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 [www.translink.ca](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-40 Compass No: [REDACTED]

You must tap in and out as required by TransLink's Transit Tariff.  
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ED-16-40 Compass No: [REDACTED]

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NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-40 Compass No: [REDACTED]

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Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 [www.translink.ca](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-40 Compass No: [REDACTED]

RECEIPT  
VALID FOR TRAVE

[REDACTED]  
M01111  
d 06 Sep 17 [REDACTED]

Payment Type: MASTER C  
1 Zone Ticket  
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: [REDACTED] 036  
Ref #: TUU457VRX  
Receipt #: 121

Card Entry: [REDACTED]  
ID: A0000000041010  
R: 8000008000  
E: E800

Gain for your record  
TransLink Policy  
[www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT

[www.lmpark.com](http://www.lmpark.com)

Stall # [REDACTED]

Expiration Date/Time

SEP 06, 2017

Purchase Date/Time: 05:44pm Sep 05, 2017  
Total Due: \$12.50 Rate: \$12.50 - Until [REDACTED]  
Total Paid: \$12.50 Payment Type: Card  
Ticket #: 00004058  
S/N #: 10009060114  
Setting: [REDACTED]  
Mach Name: [REDACTED]

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

Auth #: 02868

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Ms Ronna-Rae Leonard

Canada

MLA

Room : [REDACTED]  
Arrival Date : 09/07/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 10  
Billing Date : 09/15/17  
A/R Number

Date	Description	Debit	Credit
09/07/17	Room Charge	145.00	
09/07/17	Destination Marketing Fee	1.45	
09/07/17	Provincial Room Tax	16.11	
09/07/17	Room GST	7.32	
09/08/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		169.88
Room H/GST Total - 7.32			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		169.88	169.88
Balance		0.00	





LEONARD RONNA-RAE



Room # [redacted] Invoice # [redacted]  
Arrive 09/10/17 Depart 09/15/17

COURTENAY, BRITISH COLUMBIA



Date	Clerk	Department	Description	Reference	Amount
09/10/17	SK	2-Room	Charg		189.00
09/10/17	SK	3-Room	Tax		15.12
09/10/17	SK	21-MRDT	3% On Room Charge		5.67
09/11/17	SK	2-Room	Charg		189.00
09/11/17	SK	3-Room	Tax		15.12
09/11/17	SK	21-MRDT	3% On Room Charge		5.67
09/12/17	JZ	2-Room	Charg		189.00
09/12/17	JZ	3-Room	Tax		15.12
09/12/17	JZ	21-MRDT	3% On Room Charge		5.67
09/13/17	JZ	2-Room	Charg		189.00
09/13/17	JZ	3-Room	Tax		15.12
09/13/17	JZ	21-MRDT	3% On Room Charge		5.67
09/14/17	JZ	2-Room	Charg		189.00
09/14/17	JZ	3-Room	Tax		15.12
09/14/17	JZ	21-MRDT	3% On Room Charge		5.67
			GST On Room Charge		47.25
			Tax Reg. # [redacted]		

Balance: 1096.20



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39484  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR **Claim Date:** September 17, 2017  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay **Travel To:** Victoria  
**Trip Details:** Legislature sitting

RECEIVED  
 SEP 21 2017

Date	Expenses	Amount
September 17, 2017	224(km)	\$118.72
September 21, 2017	224(km)	\$118.72
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Hotel [REDACTED] - With Receipts	\$913.84 ✓
September 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 20, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 21, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1393.78</b>

Date 21 Sep 2017

Signature \_\_\_\_\_

Leonard, Ronna-Rae VM50125 HWR  
*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]

Date SEP 24 2017

Signature \_\_\_\_\_

Spending Authority Signature

Ms Ronna-Rae Leonard

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 09/17/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 09/19/17  
 A/R Number

Date	Description		Debit	Credit
09/17/17	Room Charge		195.00	
09/17/17	Destination Marketing Fee		1.95	
09/17/17	Provincial Room Tax		21.66	
09/17/17	Room GST		9.85	
09/18/17	Room Charge		195.00	
09/18/17	Destination Marketing Fee		1.95	
09/18/17	Provincial Room Tax		21.66	
09/18/17	Room GST		9.85	
09/19/17	Room Charge		195.00	
09/19/17	Destination Marketing Fee		1.95	
09/19/17	Provincial Room Tax		21.66	
09/19/17	Room GST		9.85	
09/19/17	Room Charge	20-SEP-2017	195.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.95	
09/19/17	Provincial Room Tax	20-SEP-2017	21.66	
09/19/17	Room GST	20-SEP-2017	9.85	
09/19/17	Mastercard	[REDACTED]XXXXXX[REDACTED]		913.84
Room H/GST Total - 39.40			Total	913.84
Other H/GST Total - 0.00				913.84
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	