



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40309
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** February 04, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency/Victoria **Travel To:** Victoria/Constituency
Trip Details:



Date	Expenses	Amount
February 04, 2018	224(km)	\$118.72
February 06, 2018	224(km)	\$118.72
February 04, 2018	Dinner Only - Victoria	\$36.00
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 06, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$395.44

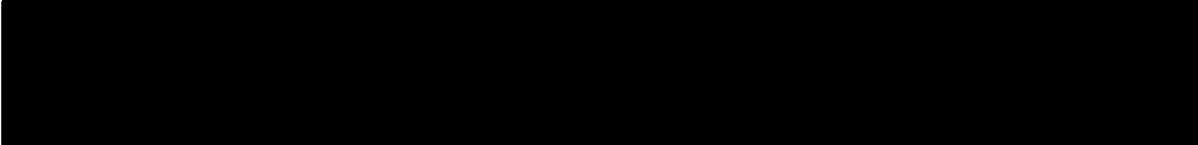
Date 06 Feb 2018

Signature [REDACTED]

Leonard, Ronna-Rae VM150125
*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 FEB 07 2018

Signature [REDACTED]

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40380

MLA Name: Leonard, Ronna-Rae VM150125 Claim Date: February 12, 2018

Constituency: Courtenay - Comox

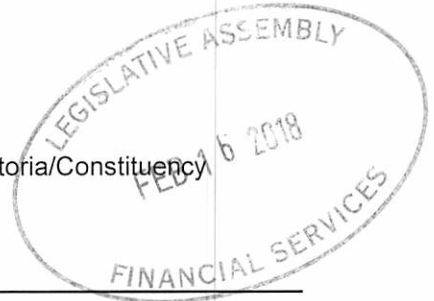
Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency/Victoria Travel To: Victoria/Constituency

Trip Details:



Date	Expenses	Amount
February 12, 2018	224(km)	\$118.72
February 12, 2018	224(km)	\$118.72
February 12, 2018	Dinner Only - Victoria	\$36.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$456.44

Date 15 Feb 2018

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date FEB 16 2018

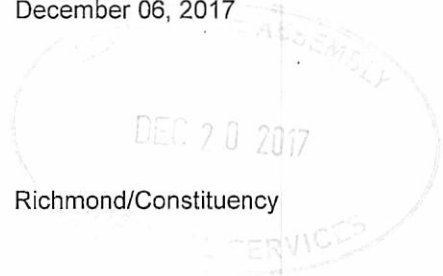
Signature [Redacted]





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

Claim Number: 40201
 MLA Name: Leonard, Ronna-Rae VM150125 Claim Date: December 06, 2017
 Constituency: Courtenay - Comox
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria/Richmond Travel To: Richmond/Constituency
 Trip Details:



Date	Expenses	Amount
December 06, 2017	59(km) Leg to Richmond	\$31.27
December 08, 2017	155(km) Richmond to [REDACTED]	\$82.15
December 06, 2017	Accommodation Expenses	\$369.11
December 06, 2017	Ferry	\$93.50
December 07, 2017	Breakfast & Dinner Only	\$48.50
December 08, 2017	Breakfast & Dinner Only	\$48.50
December 08, 2017	Ferry	\$72.75
Total Payable		\$745.78

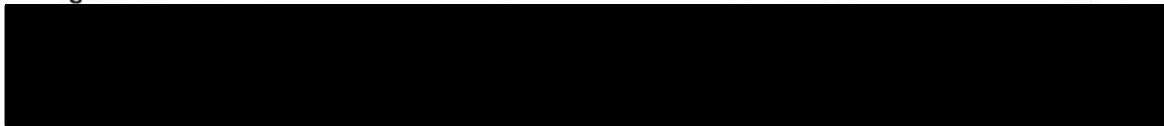
Date 19 Dec 2017

Signature [REDACTED]

Leonard, Ronna-Rae VM150125
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

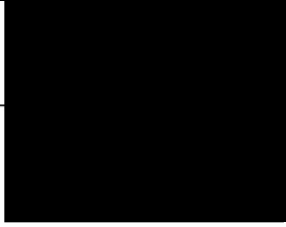
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JAN 02 2018

Signature [REDACTED]



Tsawwassen
To
Nanaimo (Duke Pt)



LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/08

201 Undersize Vehi 57.50
Adult

Fuel Rebate
Port Fee Adul

Total

Master Card

AUTH 078698 66277653 0010014500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.20
- 0.25
16.95
72.75

PURCHASE
BC Ferries

2017/12/06

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:

201 Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 21.00

Fuel Rebate 2.20

Total 93.50

Prepayment 21.00

MasterCard 72.50

005/01-66223092

0015282810

Approved: 05731B

CHANGE DUE 0.00

LANE 02

SWB 06 Dec 2017

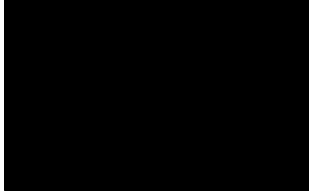
CARDHOLDER COPY

TSA 08 Dec 2017

SEE REVERSE SIDE OF TICKET

Accompanying
travel
Ferry for
= 16.95





Ms Ronna-rae Leonard

Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 06-DEC-17
 Depart Date : 08-DEC-17
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account :

Tax ID :

DEC-08-2017

Date	Reference	Description	Charge(CAD)	Credit(CAD)
06-DEC-17	DEPOSIT	Deposit-MC-[REDACTED]		-174.57
06-DEC-17	[REDACTED]	Room Charge	149.00	
06-DEC-17	[REDACTED]	11% AHRT	16.39	
06-DEC-17	[REDACTED]	Room GST	7.45	
06-DEC-17	[REDACTED]	Destination Mktg Fee	1.49	
06-DEC-17	[REDACTED]	HRT 11% On The DMF	0.16	
06-DEC-17	[REDACTED]	GST 5% On The DMF	0.07	
07-DEC-17	[REDACTED]	Room Charge	149.00	
07-DEC-17	[REDACTED]	11% AHRT	16.39	
07-DEC-17	[REDACTED]	Room GST	7.45	
07-DEC-17	[REDACTED]	Destination Mktg Fee	1.49	
07-DEC-17	[REDACTED]	HRT 11% On The DMF	0.16	
07-DEC-17	[REDACTED]	GST 5% On The DMF	0.07	
08-DEC-17	2 nights	Self Parking	15.73	
08-DEC-17	2 nights	GST	0.79	
08-DEC-17	2 nights	5% GST On 21% Parking Tax	0.17	
08-DEC-17	2 nights	Parking Tax 21%	3.30	
08-DEC-17	MC	MasterCard-[REDACTED]		-194.54
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Code	Authorized		
06-DEC-17	08796B	227.73		
** Total			369.11	-369.11
*** Balance			0.00	

Continued on the next page.



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



Claim Number: 40477
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** February 15, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2018	224(km)	\$118.72
February 18, 2018	224(km)	\$118.72
February 22, 2018	224(km)	\$118.72
February 25, 2018	224(km)	\$118.72
February 18, 2018	Dinner Only - Victoria	\$36.00
February 19, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$941.88

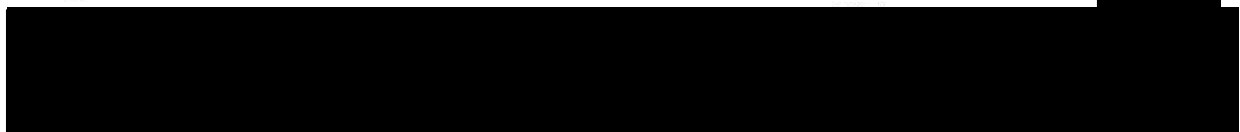
Date 01 Mar 2018

Signature _____

Leonard, Ronna-Rae VM150125
*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

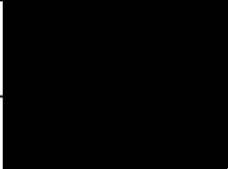
Organization Code Account Code STOB Code Amount



Date MAR 05 2018

Signature _____

Signature _____





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

Claim Number: 40508
MLA Name: Leonard, Ronna-Rae [REDACTED] **Claim Date:** February 20, 2018
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Constituency/Victoria **Travel To:** Victoria/Constituency
Trip Details: [REDACTED]

V132304



Date	Expenses	Amount
February 20, 2018	228(km)	\$120.84
February 21, 2018	228(km)	\$120.84
February 20, 2018	Hotel Victoria - With Receipts	\$103.22
Total Payable		\$344.90

Date 01 Mar 2018

Signature [REDACTED]

Leonard, Ronna-Rae VM150125
 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 Mar 8/18

Signature [REDACTED]
 Spending Authority Signature

March 6, 2018

[REDACTED]



Kathryn Askew

V9M 0A6

Page #
Res. #
Checked in
Checked out
Nights
Room Rate
Room

1
Tue Feb 20/18 -
Wed Feb 21/18 -
1
98.10

Date	Description	Reference	Charges	Credits
Feb20	Room Charge - Best Available R		88.10	
Feb20	DMF		0.88	
Feb20	AHRT		2.67	
Feb20	GST		4.45	
Feb20	PST		7.12	
Feb21	PAID BY MASTERCAR auth #020961	*****		
Total Outstanding			0.00	
			103.22	

COPY

Thank you for staying with us.
S.S.T.

Charge Summary:

Room - Regular	88.10
AHRT	2.67
DMF	0.88
GST	4.45
PST	7.12

Customer Copy

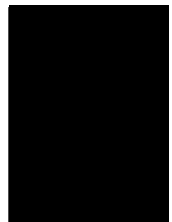
IMPORTANT - RETAIN FOR YOUR RECORDS
Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement

01 APPROVED - THANK YOU 027

APP LABEL	MasterCard
EMV AID	A0000000041010
ARQC TVR	0000008000
ARQC	ZB2FDD708F9FC80E
TSI	E800

AMOUNT

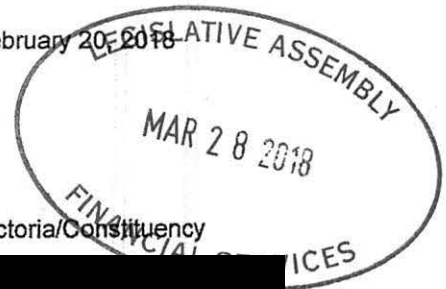
TYPE	Capture
ACCOUNT	Mastercard
CARD NUMBER	**** * **** * **** *
DATE/TIME	2018-02-21
REF NUMBER	610470830011180020 C
ORDER ID	Z3818359441
AUTH CODE	020961





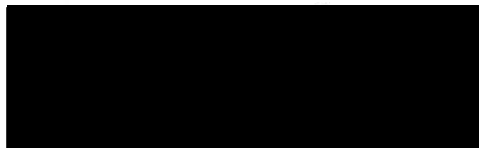
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 40509
 MLA Name: Leonard, Ronna-Rae VM150125 Claim Date: February 20, 2018
 Constituency: Courtenay - Comox
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Other)
 Travel From: Constituency/Victoria Travel To: Victoria/Constituency
 Trip Details: [Redacted]



Date	Expenses	Amount
February 20, 2018 constit to leg	228(km)	\$120.84
February 20, 2018 leg to constit	228(km)	\$120.84
Total Payable		\$241.68

✓ 132510



Date 01 Mar 2018

Signature [Redacted]

Leonard, Ronna-Rae VM150125
 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 MAR 28 2018

Signature [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40592
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** March 01, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:

Date	Expenses	Amount
March 01, 2018	224(km)	\$118.72
March 02, 2018	224(km)	\$118.72
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 06, 2018	Dinner Only - Victoria	\$36.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$431.44

Date 08 Mar 2018

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125
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 MAR 12 2018

Signature [REDACTED]
 Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40653
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** March 08, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency Victoria
Trip Details:



Date	Expenses	Amount
March 08, 2018	224(km)	\$118.72
March 11, 2018	224(km)	\$118.72
March 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	Breakfast Only - Victoria	\$27.00 ✓
March 13, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 15, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$494.44

Date 15 Mar 2018

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125
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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40789
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** March 23, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency/Vancouver **Travel To:** Vancouver/Constituency
Trip Details:



Date	Expenses	Amount
March 23, 2018	128(km)	\$67.84
March 24, 2018	128(km)	\$67.84
March 23, 2018	Ferry	[REDACTED] 89.25
March 23, 2018	Lunch only	\$27.00
March 24, 2018	Accommodation Expenses	\$206.99
March 24, 2018	Dinner Only	\$36.00
March 24, 2018	Ferry	[REDACTED] 93.25
Total Payable		[REDACTED] 588.17

Date 29 Mar 2018

Signature [REDACTED]

Leonard, Ronna-Rae VM150125
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 MAR 29 2018

Signature [REDACTED]

ature

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/24
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Adult	
	Fuel Rebate	2.70
	Port Fee Adul	

17.20
0.25

Total
Prepayment
Master Card

AUTH 040228 66280284 0010010610 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 24 Mar 2018

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/23
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
1	Adult	21.00
	Reservation Pr	
	Fuel Rebate	2.70
	Port Fee Adul	

17.20
0.25

Total
Prepayment
Master Card

AUTH 042408 66274102 0010010560 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Total:

CARDHOLDER COPY
NAN 23 Mar 2018

Total:

93.25

Ronna-Rae Leonard

9

Receipt

Invoice date 3/24/2018
Our reference
GST Number

Guest Ms Ronna-Ray Leonard Arrival 3/23/2018 Departure 3/24/2018 Room

Date	Description	Quantity	Unit Price	Total (CAD)
3/23/2018	Room Charge	1	145.00	145.00
3/23/2018	DMF @1.293% Plus Taxes	1	1.87	1.87
3/23/2018	Federal Tax GST	2	0.00	7.34
3/23/2018	Provincial Room Tax	2	0.00	11.75
3/23/2018	Municipal Room Tax	2	0.00	4.41
3/23/2018	Parking	1	34.88	34.88
3/23/2018	GST Parking	1	1.74	1.74

		Total invoice	206.99
3/24/2018	MC ** Auth: 01993B		-206.99
		Total Paid	-206.99
		Total Due	0.00

Total GST 9.08

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 _____





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



Claim Number: 40507
MLA Name: Leonard, Ronna-Rae [REDACTED] **Claim Date:** February 13, 2018
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency/Victoria **Travel To:** Victoria/Constituency
Trip Details: Travel for Throne Speech [REDACTED]

Date	Expenses	Amount
February 13, 2018	228(km) constit to leg	\$120.84
February 13, 2018	228(km) leg to constit	\$120.84
Total Payable		\$241.68

V132065

Date 01 Mar 2018 Signature _____
 Leonard, Ronna-Rae VM150125
 certified that the amount to be paid is correct
 with appropriate authority for payment

Date 01 Mar 2018 Signature _____
 Ac _____
 certified that the amount to be paid is correct
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date MAR 05 2018 Signature _____

