



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

**Claim Number:** 34646  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** July 13, 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:**

Date	Expenses	Amount
July 13, 2015	124(km)	\$64.48
July 16, 2015	124(km)	\$64.48
July 13, 2015	Hotel Victoria - With Receipts	\$162.61 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	Hotel Victoria - With Receipts	\$162.61 ✓
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	Hotel Victoria - With Receipts	\$162.61 ✓
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable \$860.79**

Date 16 Jul 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 7/20/15

Signature [REDACTED]  
 Spending Authority Signature

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

Legislative Assembly

Room : [REDACTED]  
 Arrival Date : 07/13/15  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 07/16/15  
 A/R Number

Date	Description	Debit	Credit
07/13/15	Room Charge	140.00	
07/13/15	Destination Marketing Fee	1.40	
07/13/15	Provincial Room Tax	14.14	
07/13/15	Room GST	7.07	
07/14/15	Room Charge	140.00	
07/14/15	Destination Marketing Fee	1.40	
07/14/15	Provincial Room Tax	14.14	
07/14/15	Room GST	7.07	
07/15/15	Room Charge	140.00	
07/15/15	Destination Marketing Fee	1.40	
07/15/15	Provincial Room Tax	14.14	
07/15/15	Room GST	7.07	
07/16/15	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		487.83
Room H/GST Total - 21.21		<b>Total</b>	<b>487.83</b>
Other H/GST Total - 0.00			<b>487.83</b>
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>

} 162.61



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34703  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** July 20, 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:**

Date	Expenses	Amount
July 20, 2015	124(km)	\$64.48
July 21, 2015	124(km)	\$64.48
July 20, 2015	Hotel Victoria - With Receipts	\$162.61 ✓
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$401.07</b>

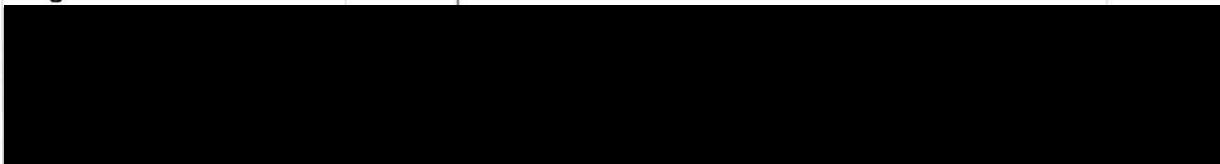
Date 21 Jul 2015

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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Date 07/23/15

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 Spending Authority Signature

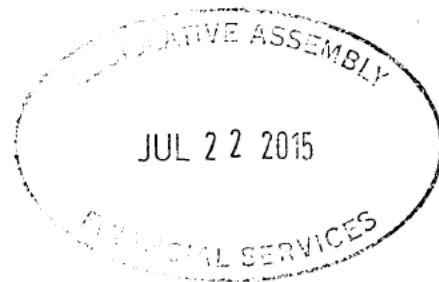


Mr Leonard Krog  
201 - 501 Belleville Street  
Victoria BC V8V 1X4  
Canada

Legislative Assembly

Room : [REDACTED]  
Arrival Date : 07/20/15  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 14  
Billing Date : 07/21/15  
A/R Number

Date	Description	Debit	Credit
07/20/15	Room Charge	140.00	
07/20/15	Destination Marketing Fee	1.40	
07/20/15	Provincial Room Tax	14.14	
07/20/15	Room GST	7.07	
07/21/15	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		162.61
Room H/GST Total - 7.07		<b>Total</b>	<b>162.61</b>
Other H/GST Total - 0.00			<b>162.61</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34742  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** July 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

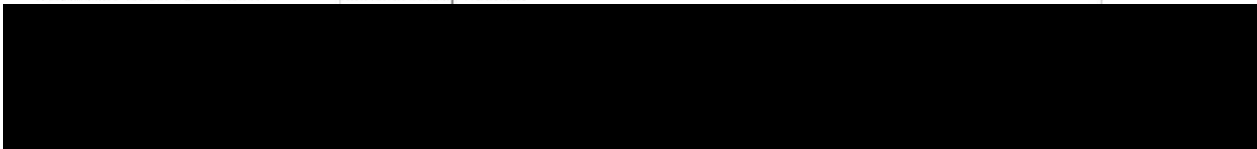
Date	Expenses	Amount
July 28, 2015	124(km)	\$64.48
July 28, 2015	124(km)	\$64.48
July 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$177.46</b>

Date 28 Jul 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 7/29/15

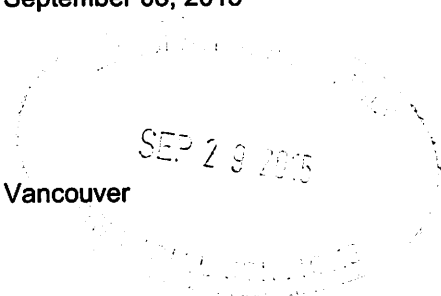
Signature [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34924  
**MLA Name:** Krog, Leonard EugeneVM150030 **Claim Date:** September 08, 2015  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver for meetings



Date	Expenses	Amount
September 08, 2015	Airfare - oneway Harbour Air - Vancouver to Nanaimo	\$104.01 ✓
September 08, 2015	Airfare - oneway Harbour Air, Nanaimo to Vancouver	\$78.00 ✓
September 08, 2015	Lunch only	\$27.00

**Total Payable**      **\$209.01**

Date 21 Sep 2015

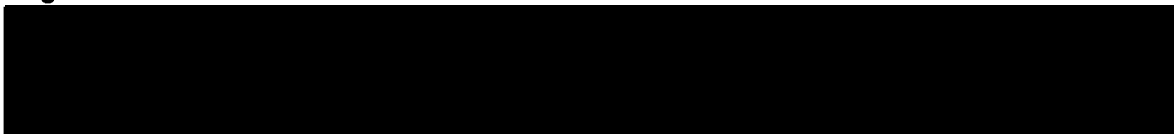
Signature



Krog, Leonard EugeneVM150030  
*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 9/29/15

Signature



Spending Authority Signature

Sept 8  
#34924

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
9/8/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Leonard Krog (Nanaimo MLA)  
Tuesday, September 8, 2015  
1 Passenger(s)

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

Invoice #: 4810781

Sked 1100 : Carbon Offset \$0.40 CDN  
Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : Regular Fare \$87.50 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$4.96 GST

Grand Total \$104.01 CDN

### Payment Information:

Master Card \$104.01 CDN

Date/Time 9/8/2015 [REDACTED]  
Station HCXHC05  
Terminal ID HCXHC05  
Action  
Card Type

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
08/09/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Leonard Krog (Nanaimo MLA)  
Tuesday, September 8, 2015  
1 Passenger(s)

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

Invoice #: 4810777

Sked 1100 : Carbon Offset \$0.40  
Sked 1100 : Port Fee \$1.65  
Sked 1100 : VHFC Terminal \$9.50 CDN  
1.00 Sked 1100 : SuperSaver We \$62.73 CDN

Goods and Services Tax \$3.72 GST

Grand Total \$78.00 CDN

### Payment Information:

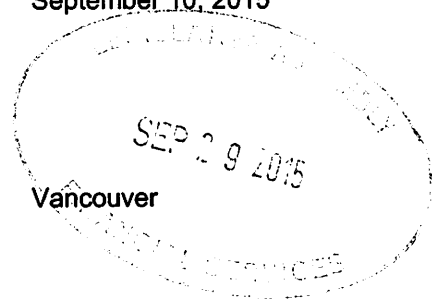
Master Card \$78.00 CDN

Date/Time 08/09/2015 [REDACTED]  
Station HZNACS01  
Terminal ID HZNACC01  
Action  
Card Type



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34926  
**MLA Name:** Krog, Leonard EugeneVM150030 **Claim Date:** September 10, 2015  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo **Travel To:** Vancouver  
**Trip Details:** Travel for meetings



Date	Expenses	Amount
September 10, 2015	29(km)	\$15.08
September 11, 2015	29(km)	\$15.08
September 10, 2015	Accommodation Expenses Vancouver Accommodation	\$164.46 ✓
September 10, 2015	Ferry	\$63.30 ✓
September 10, 2015	Lunch & Dinner only	\$48.50
September 10, 2015	Parking Advanced Parking	\$31.00 ✓
September 10, 2015	Parking [REDACTED]	\$22.69 ✓
September 11, 2015	Ferry	\$71.65 ✓
September 11, 2015	MLA Per Diem	\$61.00
September 11, 2015	Parking Advanced Parking	\$31.00 ✓

**Total Payable** [REDACTED] **\$523.76**

Date 21 Sep 2015

Signature [REDACTED]  
 Krog, Leonard EugeneVM150030  
*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

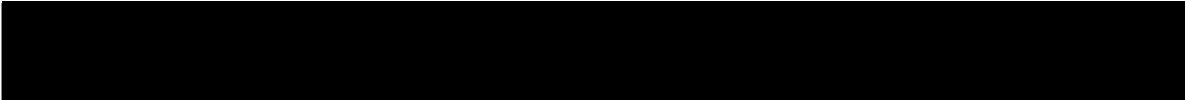
Claim Number: 34926

MLA Name: Krog, Leonard Eugene VM150030 Claim Date: September 10, 2015

Constituency: Nanaimo

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/29/15

Signature

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

Name: Legislature

Guest Name: Leonard Krog  
Company: Legislature

Arrival  
September 10, 2015

Departure  
September 11, 2015

Group: Room

Bill To: Krog, Leonard

Attn:

Property Code: Invoice # 454441 PO #

Res. #

Date	Description	Voucher	Amount
10/9/15	Room Revenue		139.00
10/9/15	Destination Marketing Fee		1.80
10/9/15	Provincial Room Tax		15.49
10/9/15	GST		7.04
10/9/15	Guest Parking		18.75
10/9/15	Parking Tax		3.94
10/9/15	GST-Incidentals		1.13
11/9/15	Master Card	thank you	-187.15
		Balance:	0.00

GST/HST #:

	Total Tax
Destination Marketing Fee	\$1.80
GST	\$7.04
GST-Incidentals	\$1.13
Provincial Room Tax	\$15.49
Total	\$25.46

Parking 22.69  
Accom. - 164.46

84291554 BATCH#: 394  
SHIFT#  
Completion  
: 000302066  
SEQ#: 394001001  
Label: MasterCard  
0000041010  
: CAD\$ 187.15  
APPROVED 185648  
000/00  
11-Sep -15  
CUSTOMER COPY  
THANK YOU

Sept. 10

Sept. 11

#34926

**PURCHASE**  
**BCFerries**

2015/09/10  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	8.45
Fuel Rebate		0.70-
1	Port Fee Adul	0.15
Total		63.30
MasterCard		63.30
*****		
005/01-66223002		
0017101870		
Approved: 125836		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2015/09/11  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
Fuel Rebate		0.80-
1	Port Fee Adul	0.15
Total		71.65
MasterCard		71.65
*****		
005/01-66222937		
0017054780		
Approved: 001352		
CHANGE DUE		0.00

**RECEIPT**  
**Advanced Parking**  
Lot [REDACTED]

**Stall #** [REDACTED]

Sept. 10

Expiration Date/Time

**SEP 10, 2015**

Purchase Date/Time: [REDACTED] Sep 10, 2015  
 Total Due: \$31.00 Rate: \$31.00 - Until 6 pm  
 Total Paid: \$31.00 Payment Type: Card  
 Ticket #: 00000102  
 S/N #: 500012120069  
 Setting: APS Lot [REDACTED]  
 Mach Name: METER [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard  
Your Receipt,  
Thank You!

www.advancedparking.com

**LANE 15**

NAN 10 Sep 2015

SEE REVERSE SIDE OF TICKET

**LANE 04**

HSB 11 Sep 2015

SEE REVERSE SIDE OF TICKET

**RECEIPT**  
**Advanced Parking**  
Lot [REDACTED]

**Stall #** [REDACTED]

Sept. 11

Expiration Date/Time

**SEP 11, 2015**

Purchase Date/Time: [REDACTED] Sep 11, 2015  
 Total Due: \$31.00 Rate: \$31.00 - Until 6 pm  
 Total Paid: \$31.00 Payment Type: Card  
 Ticket #: 00000107  
 S/N #: 500012120069  
 Setting: APS Lot [REDACTED]  
 Mach Name: METER [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard  
Your Receipt,  
Thank You!

www.advancedparking.com



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34956  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** September 21, 2015  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Vancouver  
**Trip Details:** Travel for UBCM

SEP 24 2015

Date	Expenses	Amount
September 21, 2015	Airfare - oneway Harbour Air - Nanaimo to Vancouver	\$104.01 ✓
September 21, 2015	Dinner Only	\$36.00
September 22, 2015	Breakfast & Dinner Only	\$48.50
September 23, 2015	Breakfast & Dinner Only	\$48.50
September 24, 2015	Breakfast & Dinner Only	\$48.50
September 25, 2015	Accommodation Expenses Vancouver accommodations, 4 nights, Sept. 21-24 @ \$338.58/night	\$1354.32 ✓
September 25, 2015	Airfare - oneway Harbour Air, Vancouver to Nanaimo	\$104.01 ✓

**Total Payable \$1743.84**

Date 28 Sep 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 9/29/15

Signature [REDACTED]  
 Spending Authority Signature

1-2-21-21

Mr Leonard Krog

UNITED STATES

# Invoice

Invoice date 9/25/2015  
 Invoice number 159225  
 Our reference [REDACTED]  
 GST Number [REDACTED]

Guest Mr Leonard Krog      Arrival 9/21/2015      Departure 9/25/2015      Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/21/2015	Room Charge	1	289.00	289.00
9/21/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/21/2015	Federal Tax GST	2	0.00	14.64
9/21/2015	Provincial Room Tax	2	0.00	23.42
9/21/2015	Municipal Room Tax	2	0.00	8.78
9/21/2015	Newspapers	1	-1.00	-1.00
9/22/2015	Room Charge	1	289.00	289.00
9/22/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/22/2015	Federal Tax GST	2	0.00	14.64
9/22/2015	Provincial Room Tax	2	0.00	23.42
9/22/2015	Municipal Room Tax	2	0.00	8.78
9/22/2015	Newspapers	1	-1.00	-1.00
9/23/2015	Room Charge	1	289.00	289.00
9/23/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/23/2015	Federal Tax GST	2	0.00	14.64
9/23/2015	Provincial Room Tax	2	0.00	23.42
9/23/2015	Municipal Room Tax	2	0.00	8.78
9/23/2015	Newspapers	1	-1.00	-1.00
9/24/2015	Room Charge	1	289.00	289.00
9/24/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/24/2015	Federal Tax GST	2	0.00	14.64
9/24/2015	Provincial Room Tax	2	0.00	23.42
9/24/2015	Municipal Room Tax	2	0.00	8.78
9/24/2015	Newspapers	1	-1.00	-1.00

Total Invoice 1,354.32  
 -1,354.32

9/25/2015 MC \*\*\* [REDACTED] Auth: 182444

= #338.58 / night

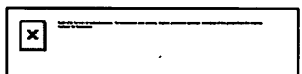
Subtotal 1,354.32



Sept 21/25  
#34956



**From:** reservation@harbourair.com  
**Sent:** August 24, 2015 4:22 PM  
**To:** [Redacted]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
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Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [Redacted]
	Name Leonard Krog
	Company Nanaimo MLA

Booking #	
<b>Monday, September 21, 2015</b>	Invoice #4797358
	Sked 1100 : Carbon Offset \$0.40
	Sked 1100 : Port Fee \$1.65

Sept 21  
#34956

<b>Flight #</b> [REDACTED]	Sked 1100 : Regular Fare	\$87.50
<b>[REDACTED] Nanaimo Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$9.50
<b>[REDACTED] Vancouver</b>	+ Goods and Services Tax	\$4.96
<b>Harbour</b>		
<b>20 minutes</b>	Billing	\$99.05
	Taxes	\$4.96
<b>KK-Confirmed</b>	<b>Grand Total</b>	<b>\$104.01</b>
<b>1 Passenger(s) - Regular Fare</b>		
. Leonard Krog		
<a href="#"><u>Add to Calendar</u></a>		

<b>Booking #</b>		
<b>Friday, September 25, 2015</b>	<b>Invoice #4797359</b>	
	Sked 1100 : Carbon Offset	\$0.40
	Sked 1100 : Port Fee	\$1.65
<b>Flight #</b> [REDACTED]	Sked 1100 : Regular Fare	\$87.50
<b>[REDACTED] Vancouver</b>	Sked 1100 : VHFC Terminal Fee	\$9.50
<b>Harbour</b>	+ Goods and Services Tax	\$4.96
<b>[REDACTED] Nanaimo Harbour</b>		
<b>20 minutes</b>	Billing	\$99.05
	Taxes	\$4.96
<b>KK-Confirmed</b>	<b>Grand Total</b>	<b>\$104.01</b>
<b>1 Passenger(s) - Regular Fare</b>		
. Leonard Krog		
<a href="#"><u>Add to Calendar</u></a>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**Booking Restrictions**