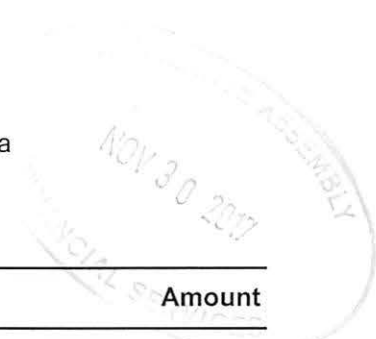




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40073
MLA Name: Krog, Leonard Eugene VM150030HW **Claim Date:** November 27, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 27, 2017	124(km)	\$65.72
November 30, 2017	124(km)	\$65.72
November 27, 2017	Hotel Victoria - With Receipts	\$347.97 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$723.41

Date 30 Nov 2017

Signature [REDACTED]
 Krog, Leonard Eugene VM150030HW
certified that the amount to be paid is correct in accordance with appropriate statute or other authority for

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date DEC 01 2017

Signature [REDACTED]

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

Room : [REDACTED]
Arrival Date : 11/27/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/30/17
A/R Number

MLA

Date	Description	Debit	Credit
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/30/17	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40122
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** December 04, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 04, 2017	124(km)	\$65.72
December 06, 2017	124(km)	\$65.72
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 05, 2017	Hotel Victoria - With Receipts	\$231.98
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$451.42

Date 06 Dec 2017

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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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date DEC 08 2017

Signature _____

Spend _____

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

Room : [REDACTED]
Arrival Date : 12/04/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 12/06/17
A/R Number

Date	Description	Debit	Credit
12/04/17	Room Charge	99.00	
12/04/17	Destination Marketing Fee	0.99	
12/04/17	Provincial Room Tax	11.00	
12/04/17	Room GST	5.00	
12/05/17	Room Charge	99.00	
12/05/17	Destination Marketing Fee	0.99	
12/05/17	Provincial Room Tax	11.00	
12/05/17	Room GST	5.00	
12/06/17	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		231.98
Room H/GST Total - 10.00		Total	231.98
Other H/GST Total - 0.00			231.98
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40171
MLA Name: Krog, Leonard Eugene VM150030H **Claim Date:** December 13, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 13, 2017	124(km)	\$65.72
December 13, 2017	124(km)	\$65.72
December 13, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$170.94**

Date 13 Dec 2017

Signature _____

Krog, Leonard Eugene VM150030H
certified that the amount to be paid is correct, and is
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date DEC 15 2017

Signature _____

Spending A _____



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

Claim Number: 39778
MLA Name: Krog, Leonard Eugene VM150030
Constituency: Nanaimo
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: For CA conference. [Redacted]

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$349.70
October 24, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$410.70

Date 30 Oct 2017

Signature _____
 Krog, Leonard [Redacted]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 30 Oct 2017

Signature _____
 Accompanying Person (CA) - [Redacted]
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

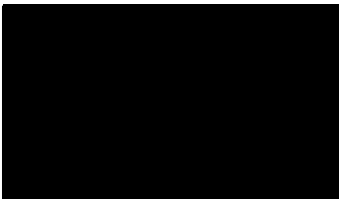
Organization Code Account Code STOB Code Amount

[Redacted]

Date OCT 31 2017

Signature _____
 Spending Authority Signature

the next.



Room No. :

Arrival : 10/22/17

Departure : 10/26/17

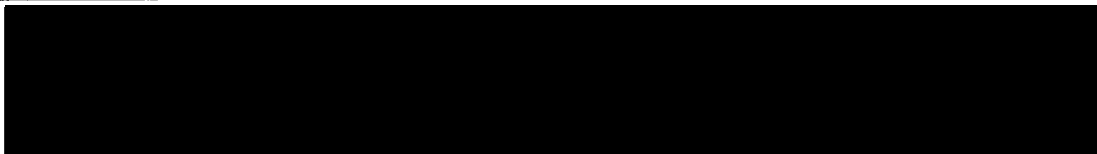
Folio No. :

Conf. No. :

Canada

Date	Description		Charges	Credits
10/24/17	Room		134.00	
10/24/17	Parking Fee		17.00	
10/24/17	Room	25-OCT-2017	134.00	
10/24/17	Parking Fee	25-OCT-2017	17.00	
10/24/17	Destination Marketing Fee 1%		2.68	
10/24/17	Provincial Hotel Tax 8%		21.66	
10/24/17	Municipal Hotel Tax 3%		8.12	
10/24/17	Goods and Service Tax 5%		15.24	
10/26/17	Mastercard	XXXXXXXXXXXX XX/XX		349.70
			Total Charges	349.70
			Total Credits	349.70
			Balance	0.00
				CAD

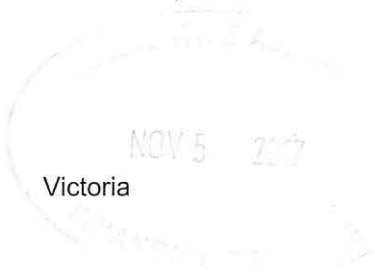
Net Amount	302.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	15.24
	0.00
	0.00
Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39865
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** October 30, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 30, 2017	124(km)	\$65.72
November 03, 2017	124(km)	\$65.72
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 03, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2017	Hotel Victoria - With Receipts	\$463.96

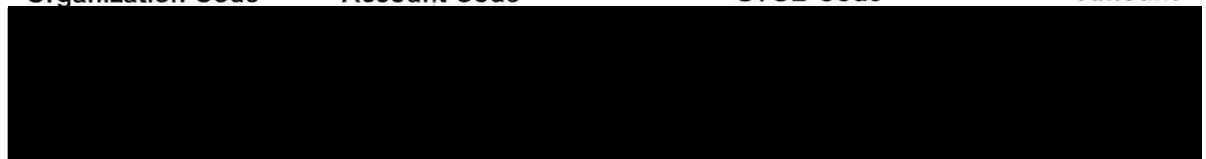
Total Payable **\$828.90**

Date 03 Nov 2017

Signature [REDACTED]
 Krog, Leonard [REDACTED]
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 NOV 6 2017

Signature [REDACTED]
 Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 10/30/17
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/03/17
 A/R Number

MLA

Date	Description	Debit	Credit
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/02/17	Room Charge	99.00	
11/02/17	Destination Marketing Fee	0.99	
11/02/17	Provincial Room Tax	11.00	
11/02/17	Room GST	5.00	
11/03/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39929

MLA Name: Krog, Leonard Eugene VM150030 Claim Date: November 06, 2017

Constituency: Nanaimo

Type Of Trip: MLA Travel

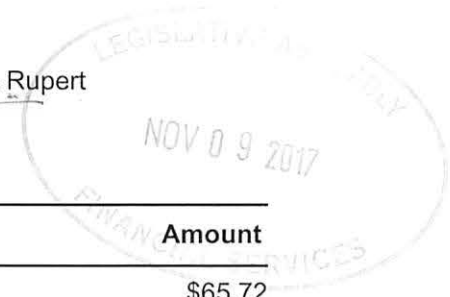
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nanaimo

Travel To: Prince Rupert

Trip Details:



Date	Expenses	Amount
November 06, 2017	124(km)	\$65.72
November 09, 2017	124(km)	\$65.72
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	Lunch Only - Victoria	\$27.00
November 08, 2017	Dinner Only - Victoria	\$36.00
November 09, 2017	[REDACTED] HWP.	\$347.97 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$664.41

Date 09 Nov 2017

Signature [REDACTED]
Krog, Leonard
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 NOV 10 2017

Signature [REDACTED]
Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 11/06/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/09/17
A/R Number

MLA

Date	Description	Debit	Credit
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/09/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40012
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** November 20, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



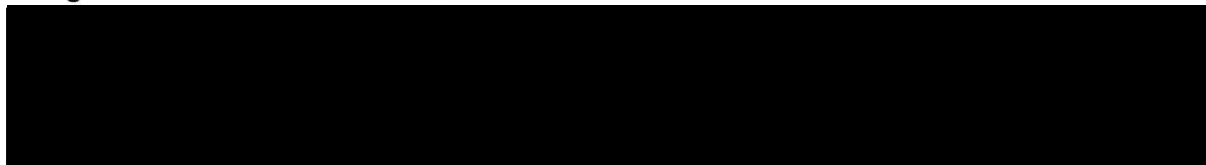
Date	Expenses	Amount
November 20, 2017	124(km)	\$65.72
November 23, 2017	124(km)	\$65.72
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Hotel Victoria - With Receipts	\$347.97
November 23, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$723.41

Date 23 Nov 2017

Signature [REDACTED]
 Krog, Leonard
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 NOV 24 2017

Signature [REDACTED]
 Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 11/20/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/23/17
A/R Number

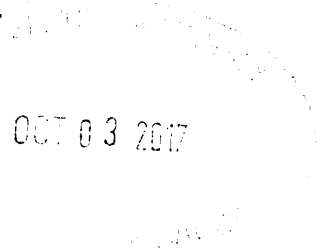
MLA

Date	Description	Debit	Credit
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/23/17	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39575
MLA Name: Krog, Leonard Eugene VM150030HW **Claim Date:** September 26, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: UBCM



Date	Expenses	Amount
September 26, 2017	airfare - round trip	\$216.00 ✓
September 26, 2017	Breakfast & Dinner Only	\$48.50
September 26, 2017	Taxi	\$12.30 ✓
September 26, 2017	Taxi	\$13.00 ✓
September 26, 2017	Taxi	\$10.70 ✓
September 27, 2017	Breakfast only	\$27.00
September 27, 2017	Taxi	\$11.20 ✓
September 27, 2017	Taxi	\$9.00 ✓
September 28, 2017	Breakfast & Dinner Only	\$48.50
September 28, 2017	Taxi	\$9.70 ✓
September 28, 2017	Taxi	\$11.30 ✓
September 29, 2017 UBCM	Accommodation Expenses	\$616.86 ✓
September 29, 2017	Breakfast & Lunch only	\$39.50
September 29, 2017	Taxi	\$12.10 ✓
September 29, 2017	Taxi	[REDACTED] 23.58

Total Payable [REDACTED] 1109.24

Date 03 Oct 2017

Signature [REDACTED]

Krog, Leonard [REDACTED] VM150030HW
 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: 39575

MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** September 26, 2017

Constituency: Nanaimo

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Special Duty Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9930

Toll-free 1-800-665-0212
Website: www.harbourair.com
26/09/2017 8:04:38 AM
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Leonard Krog (Nanaimo MLA)
Tuesday, September 26, 2017
1 Passenger(s)

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

Invoice #: 5775482

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)
Friday, September 29, 2017
1 Passenger(s)

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

Invoice #: 5775483

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 26/09/2017 [REDACTED]
Station HZNACS01
Terminal ID HZNACC01
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$216.00
Authorization 110429
Trace Number 070001001019
Response 00-001/APPROVED 110429
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB #166
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 7632
CLERK ID 9014
RECEIPT NUMBER
085008036-001-004-010-0

RICHMOND TAXI #65
2440 SHELL ROAD V6X2P1
RICHMOND ON
20123158

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 3857
CLERK ID 5
RECEIPT NUMBER
C85049288-001-001-068-0

PURCHASE

09-26-2017
Acct #
Exp Date
Name: LEONARD KROG
A0000000041010 MasterCard

PURCHASE
AMOUNT \$10.30
TIP \$2.00
TOTAL

Trace # 260004 Operator
FB2012315802
Inv. # 165
Auth # 124108 RRN 00101

PURCHASE
AMOUNT \$8.70
TIP \$2.00
TOTAL

\$12.30

\$10.70

MasterCard
A0000000041010
00043669A7165DFF
0000008000-E800
00E550E77ED316B6

Purchase \$11.00
Tip \$2.00
Total \$13.00

MasterCard
A0000000041010
28497DA77C2E9F6E
0000008000-E800
B12C8BF73601B47D

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

APPROVED

AUTH# 120946 01-027
THANK YOU

APPROVED

AUTH# 001538 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

30

GST

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 7342
CLERK ID 500512
RECEIPT NUMBER
085053873-001-594-003-0

PURCHASE
AMOUNT \$9.20
TIP \$2.00
TOTAL

\$11.20

MasterCard
A0000000041010
0DE6CD4897FDD707
0000008000-E800
1BDB0FE48719CEE0

APPROVED

AUTH# 111144 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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601*871*1111
GST#
VAN TAXI APP
DOWNLOAD AT APPLE STORE

MACLURE'S CAB 28
1275 75TH AVE W
VANCOUVER BC

YELLOW CAB #150
1441 CLARK DR
VANCOUVER BC

YELLOW CAB #93
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 7291 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85042293-001-932-005-0

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 4663 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85026266-001-003-299-0

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 8540 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85059860-001-001-860-0

PURCHASE
AMOUNT \$7.00
TIP \$2.00
TOTAL
\$9.00

PURCHASE
AMOUNT \$7.70
TIP \$2.00
TOTAL
\$9.70

PURCHASE
AMOUNT \$9.30
TIP \$2.00
TOTAL
\$11.30

MasterCard
A0000000041010
03A7FFD4C3CB505C
0000008000-E800
416ED7870641C4C3

MasterCard
A0000000041010
A84666C4BF935FE4
0000008000-E800
59574DB6D4531148

MasterCard
A0000000041010
CF9FAA0F80A4133A
0000008000-E800
D173CC4F742E6485

APPROVED

AUTH# 002513 01-027
THANK YOU

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APPROVED

AUTH# 094352 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

APPROVED

AUTH# 192909 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/29
TIME 3373 [REDACTED]
CLERK ID 4100
INVOICE # 1
RECEIPT NUMBER
C85016534-001-265-002-0

PURCHASE
AMOUNT \$10.10
TIP \$2.00
TOTAL
\$12.10

MasterCard
A0000000041010
50CB07E5524CE01B4
0000008000-E800
2DEF34C3F46AB7B3

APPROVED

AUTH# 112838 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# [REDACTED]
DOWNLOAD
VAN TAXI APP

YELLOW CAB NANAIMO
151 HALIBURTON ST
NANAIMO, BC V9R 4V9
TEL (250) 751-1111

TERM ID: N4312888 BATCH#: 297
EMPLOYEE ID: 37 SHIFT#: 002
CLERK NAME: 37

Sale

INV#: 000000001
MCARD
Application Label: MasterCard
AID: A0000000041010
IVR: 00 00 00 00 00
ISI: E8 00
***** [REDACTED]

Amount: \$ 19.65
Tip: \$ 3.93

Total: CAD\$ 23.58

APPROVED 171101
001/00

29-Sep -17 [REDACTED]

CUSTOMER COPY

Mr Leonard Krog

Nanaimo BC
CANADA

Invoice

Invoice date 9/29/2017
Invoice number 3986044
Our reference
GST Number

Guest	Leonard Krog	Arrival	9/26/2017	Departure	9/29/2017	Room	
Date	Description	Quantity	Unit Price			Total ()	
9/26/2017	Room Charge	1	175.00			175.00	
9/26/2017	GST Taxes	1	8.86			8.86	
9/26/2017	Room Tax 8%	1	14.18			14.18	
9/26/2017	DMF @1.293% Plus Taxes	1	2.26			2.26	
9/26/2017	Municipal Room Tax 3%	1	5.32			5.32	
9/27/2017	Room Charge	1	175.00			175.00	
9/27/2017	GST Taxes	1	8.86			8.86	
9/27/2017	Room Tax 8%	1	14.18			14.18	
9/27/2017	DMF @1.293% Plus Taxes	1	2.26			2.26	
9/27/2017	Municipal Room Tax 3%	1	5.32			5.32	
9/28/2017	Room Charge	1	175.00			175.00	
9/28/2017	GST Taxes	1	8.86			8.86	
9/28/2017	Room Tax 8%	1	14.18			14.18	
9/28/2017	DMF @1.293% Plus Taxes	1	2.26			2.26	
9/28/2017	Municipal Room Tax 3%	1	5.32			5.32	
						Total invoice	616.86
9/29/2017	Mastercard						-616.86

Subtotal 616.86



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39632
MLA Name: Krog, Leonard Eugene VM150030HW **Claim Date:** October 02, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



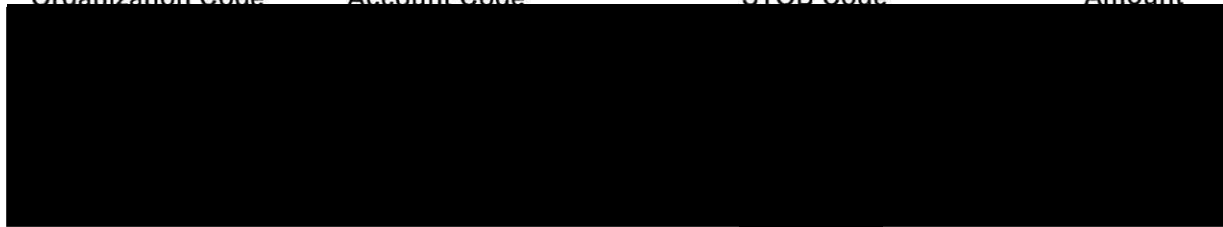
Date	Expenses	Amount
October 02, 2017	124(km)	\$65.72
October 05, 2017	124(km)	\$65.72
October 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 03, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2017	Dinner Only - Victoria	\$36.00
October 05, 2017	Breakfast & Dinner Only	\$48.50
October 05, 2017	Hotel Victoria - With Receipts	\$347.97 ✓
Total Payable		\$660.91

Date 06 Oct 2017

Signature [REDACTED]
 Krog, Leonard Eugene VM150030HW
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 OCT 17 2017

Signature [REDACTED]
 Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 10/02/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 10
Billing Date : 10/05/17
A/R Number

MLA

Date	Description	Debit	Credit
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/05/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39650
MLA Name: Krog, Leonard Eugene VM150030HV **Claim Date:** October 12, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 12, 2017	124(km)	\$65.72
October 12, 2017	124(km)	\$65.72
October 12, 2017	Lunch and Dinner Only-Victoria	\$48.50 ✓

Total Payable \$179.94

Date 12 Oct 2017

Signature _____

[REDACTED]
 Krog, Leonard Eugene VM150030HV
 certified that the amount to be paid is correct in accordance
 with appropriate statute or other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 17 2017

Signature _____

Spend [REDACTED] Signature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39692
MLA Name: Krog, Leonard Eugene VM150030H **Claim Date:** October 15, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



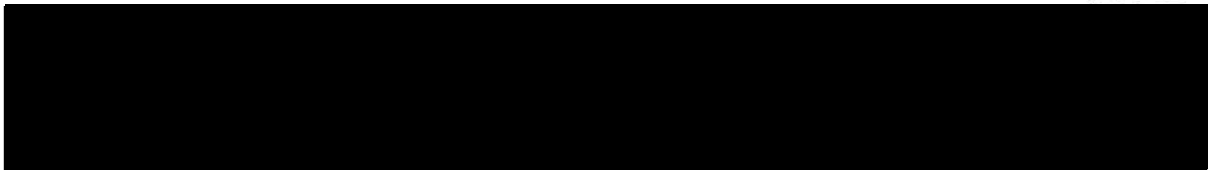
Date	Expenses	Amount
October 16, 2017	124(km)	\$65.72
October 19, 2017	124(km)	\$65.72
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 16, 2017	Hotel Victoria - With Receipts	\$347.97 ✓
October 17, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$685.91

Date 19 Oct 2017

Signature [REDACTED]
 Krog, Leonard Eugene VM150030H
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

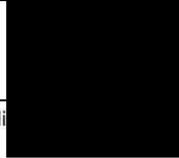
Organization Code	Account Code	STOB Code	Amount
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OCT 25 2017

Date _____

Signature _____
 Spending Signature



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

Room : [REDACTED]
Arrival Date : 10/16/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/19/17
A/R Number

MLA

Date	Description	Debit	Credit
10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/19/17	Mastercard [REDACTED]XXXX[REDACTED] 01/20		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39780 *HWR*
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** October 23, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:



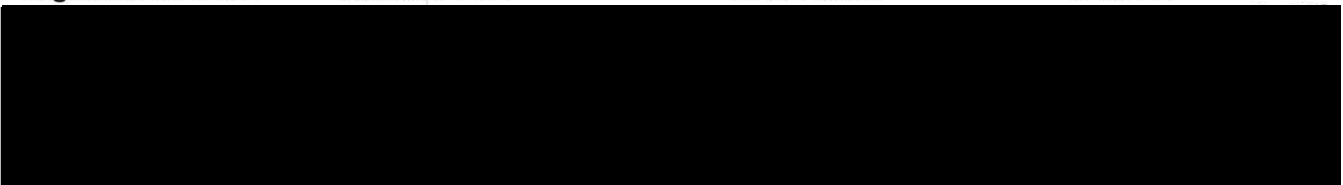
Date	Expenses	Amount
October 23, 2017	124(km)	\$65.72
October 26, 2017	124(km)	\$65.72
October 23, 2017	[REDACTED] <i>HWR</i>	\$347.97
October 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2017	Dinner Only - Victoria	\$36.00
October 25, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$673.41

Date 26 Oct 2017

Signature [REDACTED]
 Krog, Leonard
 certified that the
 with appropriate

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date Oct 30 2017

Signature [REDACTED]
 Authority Signature

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

Room : [REDACTED]
 Arrival Date : 10/23/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 10/26/17
 A/R Number

MLA

Date	Description	Debit	Credit
10/23/17	Room Charge	99.00	
10/23/17	Destination Marketing Fee	0.99	
10/23/17	Provincial Room Tax	11.00	
10/23/17	Room GST	5.00	
10/24/17	Room Charge	99.00	
10/24/17	Destination Marketing Fee	0.99	
10/24/17	Provincial Room Tax	11.00	
10/24/17	Room GST	5.00	
10/25/17	Room Charge	99.00	
10/25/17	Destination Marketing Fee	0.99	
10/25/17	Provincial Room Tax	11.00	
10/25/17	Room GST	5.00	
10/26/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	