



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41408  
**MLA Name:** Krog, Leonard Eugene VM150030  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Kamloops  
**Trip Details:**



Date	Expenses	Amount
June 22, 2018	438(km)	\$236.52
June 21, 2018	Accommodation Expenses	\$175.94 ✓
June 21, 2018	Lunch & Dinner only	\$48.50
June 22, 2018	Dinner Only	\$36.00
June 22, 2018	Ferry	\$57.50 ✓

**Total Payable      \$554.46**

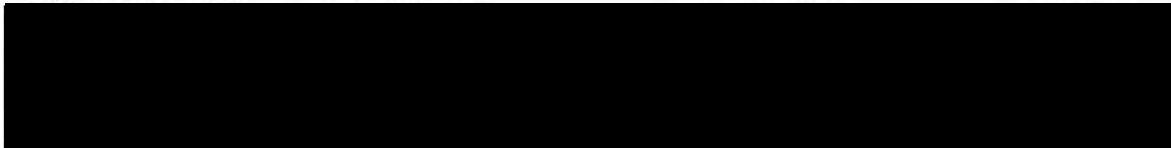
Date 04 Jul 2018

Signature \_\_\_\_\_

[REDACTED]  
 Krog, Leonard Eugene VM150030  
 certified that the amount to be paid is [REDACTED] is in accordance  
 with appropriate statute or other auth[REDACTED] ment

### ACCOUNTS OFFICE USE ONLY

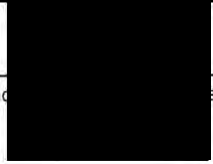
Organization Code	Account Code	STOB Code	Amount
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Date JUL 05 2018

Signature \_\_\_\_\_

Spending \_\_\_\_\_



Reservation Number [REDACTED]

Send to Leonard Krog  
201 Parliment Building  
Victoria, BC V8V 1X4

Phone [REDACTED]

Guest Name Leonard Krog

Arrival Date  
2018-06-21

Departure Date  
2018-06-22

Group New Democrat BC Government Caucus

Room Information

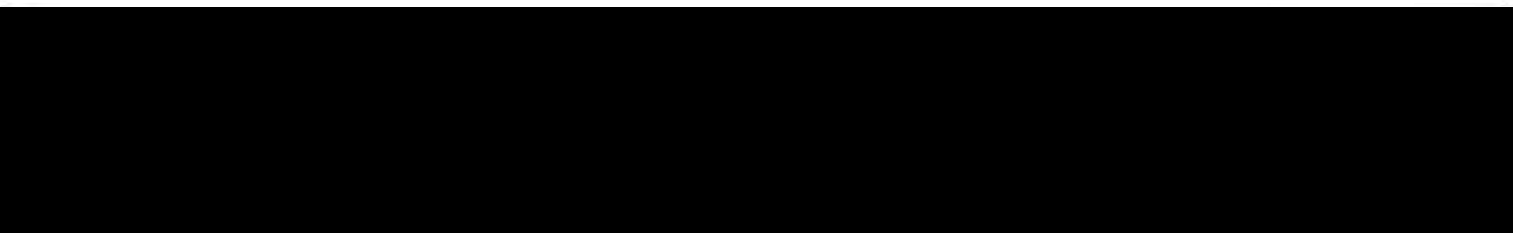
[REDACTED] Deluxe King

Bill To Krog, Leonard  
201 Parliment Building  
Victoria, BC V8V 1X4

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
2018-06-21	NDP Opposition Caucus	540-222	139.00
2018-06-21	MRDT	540-222	4.17
2018-06-21	GST 5%	540-222	6.95
2018-06-21	PST - 8% Accommodation	540-222	11.12
2018-06-21	PARKING	-	14.00
2018-06-21	GST 5%	-	0.70
Total Charges			175.94
<b>Payments</b>			
2018-06-22	Mastercard	[REDACTED] thank you	-175.94
Total Payments			-175.94
Balance Due:			0.00



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/22

20'	Undersize Vehi	41.80
1	Adult	17.20
	Fuel Rebate	1.75-
1	Port Fee Adul	0.25

Total 57.50

Master Card [REDACTED] 57.50

\*\*\*\*\*  
AUTH 231327 66288693 8818813438 S

01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 22 Jun 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41427  
**MLA Name:** Krog, Leonard Eugene VM150030  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**



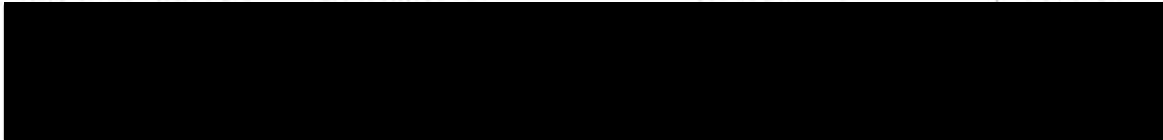
Date	Expenses	Amount
July 06, 2018	248(km)	\$133.92
July 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$173.42</b>

Date 09 Jul 2018

Signature [REDACTED]  
 Krog, Leonard Eugene VM150030  
 certified that the amount to be paid 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 JUL 11 2018

Signature [REDACTED]  
 Special Representative



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41497  
**MLA Name:** Krog, Leonard Eugene VM15003010  
**Claim Date:** July 25, 2018  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** Rajmeet Virk  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
July 25, 2018	124(km)	\$66.96
July 25, 2018	124(km)	\$66.96
July 25, 2018	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$173.42**

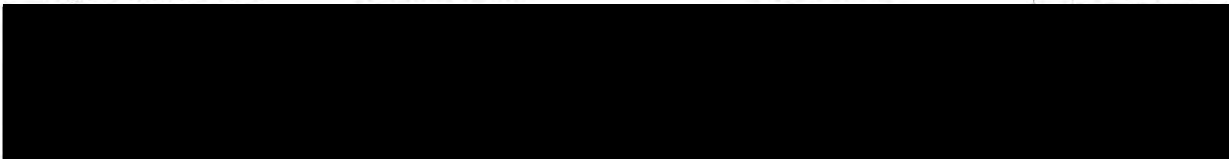
Date 25 Jul 2018

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41503  
**MLA Name:** Krog, Leonard Eugene VM1500301  
**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 26, 2018	124(km)	\$66.96
July 26, 2018	124(km)	\$66.96
July 26, 2018	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$160.92</b>

Date 26 Jul 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 Krog, Leonard Eugene VM1500301  
 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 July 27/18

Signature \_\_\_\_\_

Sp [REDACTED] e



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41628  
**MLA Name:** Krog, Leonard Eugene VM150030HW **Claim Date:** September 05, 2018  
**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
September 05, 2018	124(km)	\$66.96
September 05, 2018	124(km)	\$66.96 ✓
September 05, 2018	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$160.92</b>

Date 05 Sep 2018

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
[REDACTED]			

Date SEP 06 2018

Signature [REDACTED] Signature [REDACTED]