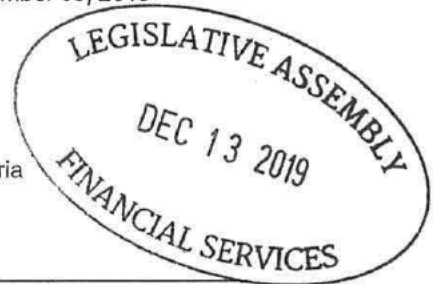




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44979
 MLA Name: Leonard, Ronna-Rae VM150125 HWR
 Claim Date: December 09, 2019
 Constituency: Courtenay - Comox
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Victoria
 Trip Details: For Caucus Meeting at the Legislature



Date	Expenses	Amount
December 09, 2019	224(km) Travel from Courtenay to Victoria	\$123.20
December 11, 2019	224(km) Victoria to Courtenay	\$123.20
December 09, 2019	Dinner Only - Victoria	\$36.00
December 10, 2019	Lunch Only - Victoria	\$27.00
December 11, 2019	Breakfast Only - Victoria	\$27.00
December 11, 2019	Hotel Victoria - With Receipts	\$288.76 ✓
Total Payable		\$625.16

Date 12 Dec 2019

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]

Date DEC 13 2019

Signature

[REDACTED SIGNATURE]

Sp ature



Ronna-Rae Leonard

**Courtenay BC
Canada**

Room No. :
Arrival : 12-09-19
Departure Date : 12-11-19
Folio No. :

Conf. No. :
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
12-09-19	Room Charge	108.00	
12-09-19	GST Room Tax	5.45	
12-09-19	PST Room Tax	8.73	
12-09-19	MRDT Tax	3.27	
12-09-19	DMF Fee	1.08	
12-09-19	Parking Daily	17.00	
12-09-19	GST Tax	0.85	
12-10-19	Room Charge	108.00	
12-10-19	GST Room Tax	5.45	
12-10-19	PST Room Tax	8.73	
12-10-19	MRDT Tax	3.27	
12-10-19	DMF Fee	1.08	
12-10-19	Parking Daily	17.00	
12-10-19	GST Tax	0.85	
12-11-19	Mastercard XXXXXXXXXXXX		288.76

Total Charges	288.76	
Total Credits		288.76
Balance		0.00

Merchant ID
Transaction ID 13440696
Approval Code 043189
Approval Amount 288.76

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 288.76

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
PST 7% when applicable on Incidental Charges





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44881

MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** November 24, 2019

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: back to Constituency

Trip Details: Travel for Session (Remained in Victoria travelled back end of Session)

Date	Expenses	Amount
November 28, 2019	224(km) Travel from Victoria back to Constituency	\$123.20 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast Only - Victoria	\$27.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Breakfast Only - Victoria	\$27.00
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2019	Hotel Victoria - With Receipts	\$523.97 ✓
Total Payable		\$837.67

Date 28 Nov 2019

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

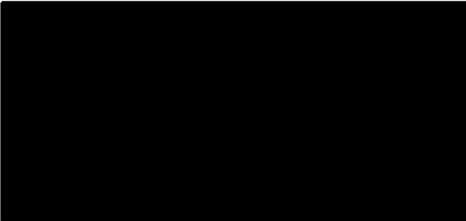
Organization Code	Account Code	STOB Code	Amount
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Date DEC 02 2019

Signature _____

[REDACTED]



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. : [REDACTED]
Arrival : 11-24-19
Departure Date : 11-28-19
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-24-19	Room Charge	108.00	
11-24-19	GST Room Tax	5.45	
11-24-19	PST Room Tax	8.73	
11-24-19	MRDT Tax	3.27	
11-24-19	DMF Fee	1.08	
11-24-19	Parking Daily	17.00	
11-24-19	GST Tax	0.85	
11-25-19	Room Charge	108.00	
11-25-19	GST Room Tax	5.45	
11-25-19	PST Room Tax	8.73	
11-25-19	MRDT Tax	3.27	
11-25-19	DMF Fee	1.08	
11-26-19	Room Charge	108.00	
11-26-19	GST Room Tax	5.45	
11-26-19	PST Room Tax	8.73	
11-26-19	MRDT Tax	3.27	
11-26-19	DMF Fee	1.08	
11-27-19	Room Charge	108.00	
11-27-19	GST Room Tax	5.45	
11-27-19	PST Room Tax	8.73	
11-27-19	MRDT Tax	3.27	
11-27-19	DMF Fee	1.08	
11-28-19	Mastercard XXXXXXXXXXXX [REDACTED]		523.97

Total Charges	523.97	
Total Credits		523.97
Balance		0.00

Merchant ID
Transaction ID 11266724
Approval Code 089688
Approval Amount 523.97

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 523.97





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44659
MLA Name: Leonard, Ronna-Rae VM150125 HVVR **Claim Date:** October 27, 2019
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: Travel for Session ✓

Date	Expenses	Amount
October 27, 2019	224(km) Courtenay to Victoria Legislature	\$123.20 ✓
October 27, 2019	Dinner Only	\$36.00
October 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2019	Hotel Victoria - With Receipts	\$506.12 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$871.82

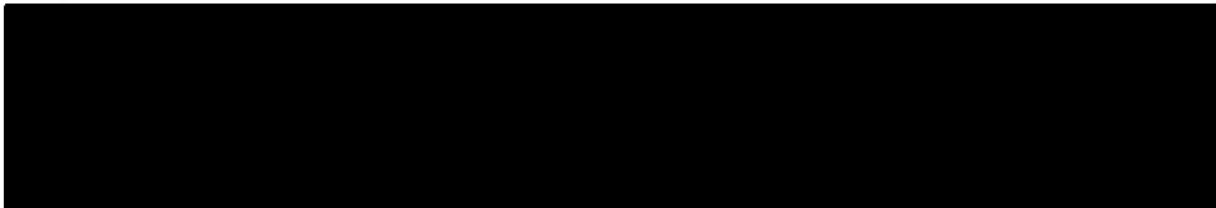
Date 01 Nov 2019

Signature _____

[REDACTED]
 Leonard, Ronna-Rae VM150125 HVVR
*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

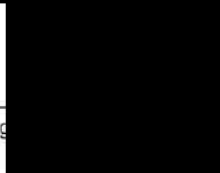
Organization Code	Account Code	STOB Code	Amount
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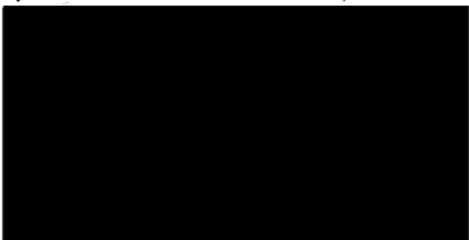


Date NOV 05 2019

Signature _____

Spending _____





Ronna-Rae Leonard

Courtenay BC
Canada

Room No. : [REDACTED]
Arrival : 10-27-19
Departure Date : 11-01-19
Folio No. : [REDACTED]

Company Name:

Group Name:

Conf. No. : [REDACTED]
Custom :
Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
10-27-19	Room Charge	108.00	
10-27-19	GST Room Tax	5.45	
10-27-19	PST Room Tax	8.73	
10-27-19	MRDT Tax	3.27	
10-27-19	DMF Fee	1.08	
10-28-19	Room Charge	108.00	
10-28-19	GST Room Tax	5.45	
10-28-19	PST Room Tax	8.73	
10-28-19	MRDT Tax	3.27	
10-28-19	DMF Fee	1.08	
10-29-19	Room Charge	108.00	
10-29-19	GST Room Tax	5.45	
10-29-19	PST Room Tax	8.73	
10-29-19	MRDT Tax	3.27	
10-29-19	DMF Fee	1.08	
10-30-19	Room Charge	108.00	
10-30-19	GST Room Tax	5.45	
10-30-19	PST Room Tax	8.73	
10-30-19	MRDT Tax	3.27	
10-30-19	DMF Fee	1.08	
11-01-19	Mastercard XXXXXXXXXXXX [REDACTED]		506.12
Total Charges		506.12	
Total Credits			506.12
Balance			0.00

Merchant ID
Transaction ID 11266721
Approval Code 024567
Approval Amount 506.12

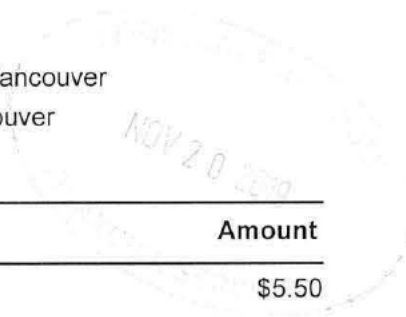
Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 506.12





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44742
MLA Name: Leonard, Ronna-Rae VM150125 HVWR **Claim Date:** November 04, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel to First Nations Leadership Gathering in Vancouver



Date	Expenses	Amount
November 04, 2019	10(km) Travel to Airport	\$5.50
November 06, 2019	10(km) Airport back to Constituency	\$5.50
November 04, 2019	Airfare - oneway Air Canada Flight from Comox to Vancouver	\$240.58 ✓
November 05, 2019	Dinner Only	\$36.00
November 06, 2019	Accommodation Expenses	\$444.14 ✓
November 06, 2019	Airfare - oneway Pacific Coastal Vancouver to Comox	\$373.43 ✓
November 06, 2019	Dinner Only	\$36.00
November 06, 2019	Taxi	\$16.05 ✓
Total Payable		\$1157.20

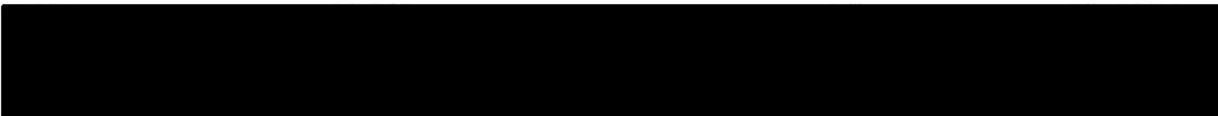
Date 20 Nov 2019

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HVWR
*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 21 2019

Signature [REDACTED]

Spe



Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 654
 Page # : 1 of 1

Ms Ronna-Rae Leonard
 [REDACTED]
 Courtenay BC [REDACTED]
 Canada

Arrival : 11-04-19
 Departure : 11-06-19

Date	Description	Additional Information	Charges	Credits
11-04-19	Room Charge		189.00	
11-04-19	Destination Marketing Fee		2.44	
11-04-19	Room PST		21.06	
11-04-19	Room GST		9.57	
11-05-19	Room Charge		189.00	
11-05-19	Destination Marketing Fee		2.44	
11-05-19	Room PST		21.06	
11-05-19	Room GST		9.57	
11-06-19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		444.14
Total			444.14	444.14
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	19.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	19.14	Total :	0.00





Vision Travel DT Ontario-West Inc
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4398046
 Issued: 16 October 2019

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
 THE LEGISLATURE
 VICTORIA BC V8V 1X4
 CA

Passenger(s): LEONARD/RONNARAE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>
<https://rppa-appr.ca/>

AIR - Monday, November 4 2019		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Comox, British Columbia Comox Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Monday, November 4 2019		[REDACTED] Monday, November 4 2019
Duration:	0 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Flight Payment →

AIR - Wednesday, November 6 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH	Arrive	Comox, British Columbia Comox Airport
	[REDACTED] Wednesday, November 6 2019		[REDACTED] Wednesday, November 6 2019
Duration:	0 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Bill Next Page.

Paid

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4398046						
Air Canada	[REDACTED]	187.00	12.12	9.96	0.00	209.08
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
		Totals:	217.00	12.12	11.46	240.58
				Total Credit Card Billing:		240.58
				Balance Due:		0.00

Mon Nov 4th/2019 Flight

Remarks

BC LICENSE NUMBER [REDACTED]

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 **IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.
 PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.
 TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
 WWW.CATSA.GC.CA

AIR - Wednesday, November 6 2019

[Add To Calendar](#)

Pacific Coastal Airlines Flight [REDACTED] Economy Class

Depart	Vancouver, British Columbia Vancouver Intl, SOUTH	Arrive	Comox, British Columbia Comox Airport
	[REDACTED] Wednesday, November 6 2019		[REDACTED] Wednesday, November 6 2019

Duration: 0 hour(s) and 35 minute(s) Non-stop
 Status: Confirmed - Pacific Coastal Airlines Booking Reference [REDACTED]
 Equipment: Beech 1900 Airliner

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]
 SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	237.00	78.64	15.79	0.00	331.43
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
LEONARD RONNARAE MS						
					Billed to: CAXXXXXXXXXXXXX [REDACTED]	
					Billed to: CAXXXXXXXXXXXXX [REDACTED]	
	Totals:	277.00	78.64	17.79	0.00	373.43
					Total Credit Card Billing:	373.43
					Balance Due:	0.00

DUPLICATE

MACLURE'S CABS 162
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/06
TIME 0649
CLERK ID 2
RECEIPT NUMBER
H85076148-001-346-002-0

PURCHASE
TOTAL

\$16.05

CAPITAL ONE
A0000000041010
B621B56C053031BF
0000008000-

APPROVED
AUTH# 014644 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44852
MLA Name: Leonard, Ronna-Rae VM150125 HVM
Claim Date: November 17, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel Session & Caucus Meeting Friday 22 of Nov. ✓



Date	Expenses	Amount
November 17, 2019	224(km) Courtenay to Victoria Legislature	\$123.20 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	Breakfast only - VICTORIA	\$27.00
November 21, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2019	Breakfast Only - Victoria	\$27.00
November 22, 2019	Hotel Victoria - With Receipts	\$650.50 ✓
Total Payable		\$996.70

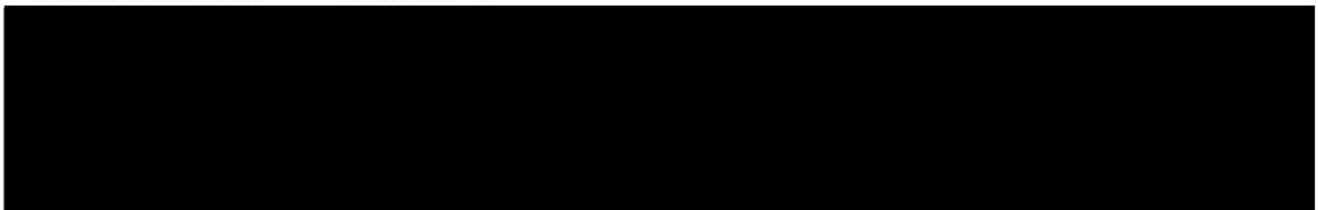
Date 25 Nov 2019

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HVM
*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 27 2019

Signature [REDACTED]
Spending



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 11-17-19
Departure Date : 11-22-19
Folio No. :

Company Name:

Group Name:

Conf. No. :
Custom :
Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-17-19	Room Charge	108.00	
11-17-19	GST Room Tax	5.45	
11-17-19	PST Room Tax	8.73	
11-17-19	MRDT Tax	3.27	
11-17-19	DMF Fee	1.08	
11-18-19	Room Charge	108.00	
11-18-19	GST Room Tax	5.45	
11-18-19	PST Room Tax	8.73	
11-18-19	MRDT Tax	3.27	
11-18-19	DMF Fee	1.08	
11-19-19	Room Charge	108.00	
11-19-19	GST Room Tax	5.45	
11-19-19	PST Room Tax	8.73	
11-19-19	MRDT Tax	3.27	
11-19-19	DMF Fee	1.08	
11-20-19	Room Charge	108.00	
11-20-19	GST Room Tax	5.45	
11-20-19	PST Room Tax	8.73	
11-20-19	MRDT Tax	3.27	
11-20-19	DMF Fee	1.08	
11-21-19	Parking Daily	17.00	
11-21-19	GST Tax	0.85	
11-21-19	Room Charge	108.00	
11-21-19	GST Room Tax	5.45	
11-21-19	PST Room Tax	8.73	
11-21-19	MRDT Tax	3.27	
11-21-19	DMF Fee	1.08	
11-22-19	Mastercard XXXXXXXXXXXX		650.50
		Total Charges	650.50
		Total Credits	650.50
		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44858
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: November 21, 2019
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Courtenay **Travel To:** Victoria
Trip Details: Family Member round trip travel [REDACTED]

Date	Expenses	Amount
November 21, 2019	224(km) Travel from Courtenay to Victoria	\$123.20
November 22, 2019	224(km) Travel from Victoria back to Courtenay	\$123.20
Total Payable		\$246.40

Date 25 Nov 2019

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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[REDACTED]

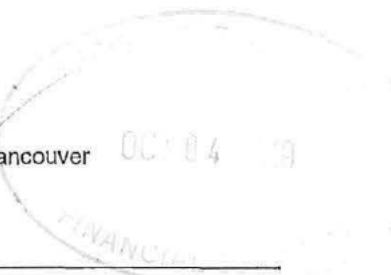
Date NOV 27 2019

Signature [REDACTED]
 Spe [REDACTED] re [REDACTED]



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

Claim Number: 44315
 MLA Name: Leonard, Ronna-Rae VM150125 HWR
 Claim Date: September 22, 2019
 Constituency: Courtenay - Comox
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vancouver
 Trip Details: Travel to Vancouver to attend the UBCM Conference



Date	Expenses	Amount
September 22, 2019	132(km) From Constituency travelled to Vancouver for UBCM Conf.	\$72.60
September 27, 2019	132(km) From Vancouver travelled back to Constituency after UBCM	\$72.60
September 22, 2019	Dinner Only	\$36.00
September 22, 2019	Ferry Ferry from Nanaimo (Dep. Bay to Horseshoe bay)	\$155.75 ✓
September 23, 2019	Dinner Only	\$36.00
September 24, 2019	MLA Per Diem	\$61.00
September 25, 2019	MLA Per Diem	\$61.00
September 26, 2019	MLA Per Diem	\$61.00
September 27, 2019	Accommodation Expenses Sept 22nd to Sept 27th	\$1892.15 ✓
September 27, 2019	Ferry Ferry from Horseshoe Bay to Nanaimo (Dep. Bay)	\$76.05 ✓
September 27, 2019	MLA Per Diem	\$61.00
Total Payable		\$2585.15

Date 27 Sep 2019

* 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

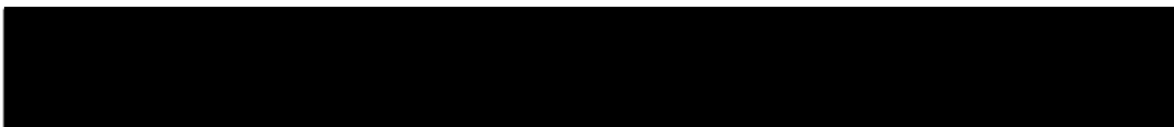
Claim Number: 44315

MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** September 22, 2019

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 07 2019

Signature 
Spending 

Leonard, Ronna-Rae

Receipt

Invoice date 9/27/2019
Our reference [REDACTED]
GST Number [REDACTED]

Guest Leonard, Ronna-Rae Arrival 9/22/2019 Departure 9/27/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2019	Room Charge	1	285.00	285.00
9/22/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/22/2019	Federal Tax GST	2	0.00	14.44
9/22/2019	Provincial Room Tax	2	0.00	23.09
9/22/2019	Municipal Room Tax	2	0.00	8.66
9/22/2019	Overnight Valet Parking	1	33.45	33.45
9/22/2019	Parking Tax @ 24%	1	8.03	8.03
9/22/2019	GST Parking	1	2.07	2.07
9/23/2019	Room Charge	1	285.00	285.00
9/23/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/23/2019	Federal Tax GST	2	0.00	14.44
9/23/2019	Provincial Room Tax	2	0.00	23.09
9/23/2019	Municipal Room Tax	2	0.00	8.66
9/23/2019	Overnight Valet Parking	1	33.45	33.45
9/23/2019	Parking Tax @ 24%	1	8.03	8.03
9/23/2019	GST Parking	1	2.07	2.07
9/24/2019	Room Charge	1	285.00	285.00
9/24/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/24/2019	Federal Tax GST	2	0.00	14.44
9/24/2019	Provincial Room Tax	2	0.00	23.09
9/24/2019	Municipal Room Tax	2	0.00	8.66
9/24/2019	Overnight Valet Parking	1	33.45	33.45
9/24/2019	Parking Tax @ 24%	1	8.03	8.03
9/24/2019	GST Parking	1	2.07	2.07
9/25/2019	Room Charge	1	285.00	285.00
9/25/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/25/2019	Federal Tax GST	2	0.00	14.44
9/25/2019	Provincial Room Tax	2	0.00	23.09
9/25/2019	Municipal Room Tax	2	0.00	8.66
9/25/2019	Overnight Valet Parking	1	33.45	33.45
9/25/2019	Parking Tax @ 24%	1	8.03	8.03
9/25/2019	GST Parking	1	2.07	2.07
9/26/2019	Room Charge	1	285.00	285.00
9/26/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/26/2019	Federal Tax GST	2	0.00	14.44
9/26/2019	Provincial Room Tax	2	0.00	23.09
9/26/2019	Municipal Room Tax	2	0.00	8.66

Subtotal 1,882.05

Leonard, Ronna-Rae

2nd Pg.
Accommodation
Receipt

Receipt

Invoice date 9/27/2019
Our reference [REDACTED]
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/26/2019	Overnight Valet Parking	1	33.45	33.45
9/26/2019	Parking Tax @ 24%	1	8.03	8.03
9/26/2019	GST Parking	1	2.07	2.07

9/27/2019 MC *** [REDACTED] Auth: 088016

Total Invoice 1,892.15
-1,892.15
* Total Paid -1,892.15
Total Due 0.00

Total GST 82.55



Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/27

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 76.05

Master Card
***** [REDACTED] 76.05

AUTH 045875 66280691 0010019330 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/22

20'	Undersize Vehi	57.50
2	Adult - 1 Adult 17.20	34.40
1	Priority Load	79.20
	Fuel Surcharg	1.35
2	Port Fee Adul	0.50

Total 172.95

Master Card ~~1 Adult - 17.20~~
***** [REDACTED] 172.95

AUTH 041376 66279105 0010018470 S
01 APPROVED - THANK YOU 027 ~~155.75~~

CHANGE DUE 0.00



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

Claim Number: 44316
 MLA Name: Leonard, Ronna-Rae VM150125 HVR
 Constituency: Courtenay - Comox
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Comox Travel To: Vancouver
 Trip Details: Family Member going to Vancouver and returning to Comox from Vancouver

Date	Expenses	Amount
September 22, 2019	Ferry Ferry from Dep Bay to Horseshoe Bay	\$17.20
September 25, 2019	Airfare Harbour Air from Vancouver Harbour to Comox	\$174.00 ✓
Total Payable		\$191.20

Date 04 Oct 2019

Signature [Redacted]

Leonard, Ronna-Rae VM150125 HVR
 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 08 2019

Signature [Redacted]
 Spending Au



From: reservation@harbourair.com
Sent: Friday, September 27, 2019 2:28 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Ronna- Rae Leonard

Booking # [REDACTED]

Tuesday, September 24, 2019	Invoice #6779452
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map [Map Icon]	Sked 100 : (St) GO Flex \$154.86
[REDACTED] Com ox / Map [Map Icon]	Taxes, Fees and Charges

Handwritten mark with an arrow pointing right.

50 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 100 : Carbon Offset	\$1.00
Sked 100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$8.28
Billing	\$165.72
Taxes	\$8.28
Grand Total	\$174.00

Master Card \$174.00

Date / Time September 24, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 057368

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/22

20'	Undersize Vehi	57.50
2	1 Adult - 1 adult	34.40
1	Priority Load	79.20
	Fuel Surcharg	1.35
2	Port Fee Adul	0.50

Total 172.95

Master Card 1 Adult - 17.20

***** [REDACTED] 172.95
AUTH 041376 6627 1105 0010010070 5
01 APPROVED - THANK YOU 027 \$155.75

CHANGE DUE 0.00

Accompanying \$ 17.20
Person.

17.20
25

17.45



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44399
MLA Name: Leonard, Ronna-Rae VM150125 HVWR **Claim Date:** October 06, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
October 06, 2019	224(km) Courtenay to Victoria Legislature	\$123.20
October 06, 2019	224(km) Legislature to Courtenay	\$123.20
October 06, 2019	Dinner Only	\$36.00
October 07, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	Breakfast Only - Victoria	\$27.00
October 10, 2019	Hotel Victoria - With Receipts	\$506.12
October 10, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$964.52



Date 10 Oct 2019

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HVWR
 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

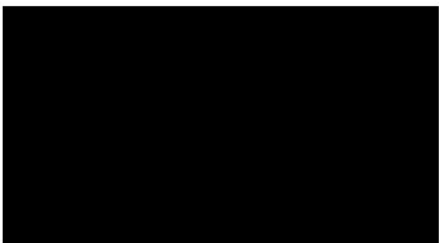
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date OCT 11 2019

Signature [REDACTED]

Spencer [REDACTED] Signature



Ronna-Rae Leonard
 [Redacted]
 Courtenay BC [Redacted]
 Canada

Room No. : [Redacted]
 Arrival : 10-06-19
 Departure Date : 10-10-19
 Folio No. : [Redacted]

Conf. No. : [Redacted]
 Custom :
 Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-06-19	Room Charge	249.00	
10-06-19	GST Room Tax	12.57	
10-06-19	PST Room Tax	20.12	
10-06-19	MRDT Tax	7.54	
10-06-19	DMF Fee	2.49	
10-07-19	Room Charge	249.00	
10-07-19	GST Room Tax	12.57	
10-07-19	PST Room Tax	20.12	
10-07-19	MRDT Tax	7.54	
10-07-19	DMF Fee	2.49	
10-08-19	Room Charge	249.00	
10-08-19	GST Room Tax	12.57	
10-08-19	PST Room Tax	20.12	
10-08-19	MRDT Tax	7.54	
10-08-19	DMF Fee	2.49	
10-09-19	Room Charge	249.00	
10-09-19	GST Room Tax	12.57	
10-09-19	PST Room Tax	20.12	
10-09-19	MRDT Tax	7.54	
10-09-19	DMF Fee	2.49	
10-10-19	Mastercard XXXXXXXXXXXX [Redacted]		1,166.88
10-10-19	Adj. Room Charge Adjust Trn. Code 1000 for 249.00 by -141.00	-141.00	
10-10-19	GST Room Tax	-7.12	
10-10-19	PST Room Tax	-11.39	
10-10-19	MRDT Tax	-4.27	
10-10-19	DMF Fee	-1.41	
10-10-19	Adj. Room Charge Adjust Trn. Code 1000 for 249.00 by -141.00	-141.00	
10-10-19	GST Room Tax	-7.12	
10-10-19	PST Room Tax	-11.39	
10-10-19	MRDT Tax	-4.27	
10-10-19	DMF Fee	-1.41	
10-10-19	Adj. Room Charge Adjust Trn. Code 1000 for 249.00 by -141.00	-141.00	
10-10-19	GST Room Tax	-7.12	
10-10-19	PST Room Tax	-11.39	





Ronna-Rae Leonard

Courtenay BC
Canada

Room No. : [REDACTED]
Arrival : 10-06-19
Departure Date : 10-10-19
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-10-19	MRDT Tax	-4.27	
10-10-19	DMF Fee	-1.41	
10-10-19	Adj. Room Charge	-141.00	
	Adjust Trn. Code 1000 for 249.00 by -141.00		
10-10-19	GST Room Tax	-7.12	
10-10-19	PST Room Tax	-11.39	
10-10-19	MRDT Tax	-4.27	
10-10-19	DMF Fee	-1.41	
10-10-19	Mastercard XXXXXXXXXXXX [REDACTED]		-660.76

Total Charges	506.12	PAYO
Total Credits		506.12
Balance		0.00

Merchant ID
Transaction ID 11266716
Approval Code 065355
Approval Amount 1,166.88

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 1,166.88

Merchant ID
Transaction ID 11266716
Approval Code
Approval Amount -660.76

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Manual
Transaction Amount -660.76

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
PST 7% when applicable on Incidental Charges





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44582
MLA Name: Leonard, Ronna-Rae VM150125 HVR **Claim Date:** October 20, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Session



Date	Expenses	Amount
October 20, 2019	224(km) Courtenay to Victoria Legislature	\$123.20
October 24, 2019	224(km) Legislature to Courtenay	\$123.20
October 20, 2019	Dinner Only	\$36.00
October 21, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 22, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2019	Breakfast Only - Victoria	\$27.00
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	Hotel Victoria - With Receipts	\$506.12 ✓

Total Payable \$952.02

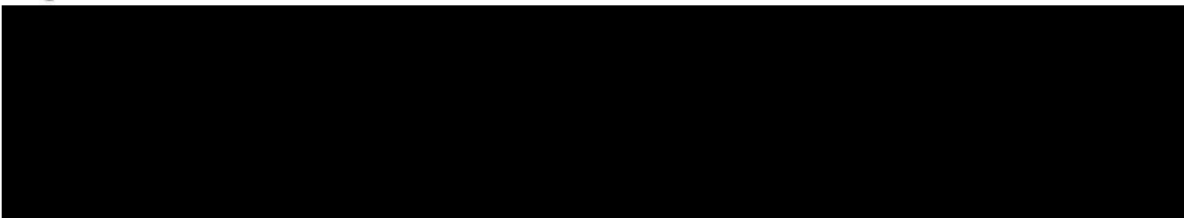
Date 24 Oct 2019

Signature _____

Leonard, Ronna-Rae VM150125 HVR
*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

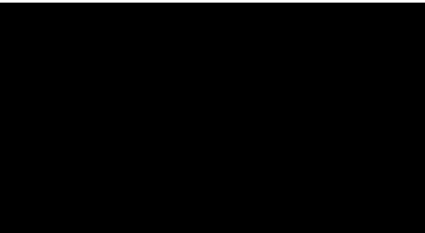
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 10-20-19
Departure Date : 10-24-19
Folio No. :

Conf. No. :
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-20-19	Room Charge	108.00	
10-20-19	GST Room Tax	5.45	
10-20-19	PST Room Tax	8.73	
10-20-19	MRDT Tax	3.27	
10-20-19	DMF Fee	1.08	
10-21-19	Room Charge	108.00	
10-21-19	GST Room Tax	5.45	
10-21-19	PST Room Tax	8.73	
10-21-19	MRDT Tax	3.27	
10-21-19	DMF Fee	1.08	
10-22-19	Room Charge	108.00	
10-22-19	GST Room Tax	5.45	
10-22-19	PST Room Tax	8.73	
10-22-19	MRDT Tax	3.27	
10-22-19	DMF Fee	1.08	
10-23-19	Room Charge	108.00	
10-23-19	GST Room Tax	5.45	
10-23-19	PST Room Tax	8.73	
10-23-19	MRDT Tax	3.27	
10-23-19	DMF Fee	1.08	
10-24-19	Mastercard XXXXXXXXXXXX		506.12

Total Charges	506.12	
Total Credits		506.12
Balance		0.00

Merchant ID
Transaction ID 11266720
Approval Code 002576
Approval Amount 506.12

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 506.12

