



Members Of The Legislative Assembly
Travel Claim Form

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Claim Number: 45859
MLA Name: Leonard, Ronna-Rae VM150125 H021
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Watch Lake, BC Travel To: 100 Mile House BC
Trip Details: NOTE: Last week of Session working remotely virtual House Duty going to [REDACTED]
[REDACTED] for wifi access dally booked space

Date	Expenses	Amount
August 15, 2020	Accommodation Expenses Working for Session Duty at [REDACTED] for WIFI access working remotely	\$1071.84
Total Payable		\$1071.84

Folio (Detailed)

Name: LEONARD, RONNARAE

Confirmation Number:
ACCOUNT/ INVOICE# :

Address:

Room:
Rate Plan: RACK
Arrival: 2020-08-08 (Sat)

Room Type: NQQ1, 2 QUEENS/NONSMK/
Daily Rate: WIFI
Departure: 2020-08-15 (Sat)

Nights: 7
GTD: MC - MASTERCARD
XXXX XXXX XXXX

Guests: 2/0

Room Rate:

2020-08-08 (Sat) - 2020-08-14 (Fri)

\$132.00 + \$21.12 Tax per night.

Date	Code	Description	Amount	Balance
2020-08-08	RM	ROOM CHARGE	\$132.00	\$132.00
2020-08-08	MRDT	MRDT TAX	\$3.96	\$135.96
2020-08-08	TAX1	GST	\$6.60	\$142.56
2020-08-08	TAX2	PST	\$10.56	\$153.12
2020-08-09	RM	ROOM CHARGE	\$132.00	\$285.12
2020-08-09	MRDT	MRDT TAX	\$3.96	\$289.08
2020-08-09	TAX1	GST	\$6.60	\$295.68
2020-08-09	TAX2	PST	\$10.56	\$306.24
2020-08-10	RM	ROOM CHARGE	\$132.00	\$438.24
2020-08-10	MRDT	MRDT TAX	\$3.96	\$442.20
2020-08-10	TAX1	GST	\$6.60	\$448.80
2020-08-10	TAX2	PST	\$10.56	\$459.36
2020-08-11	RM	ROOM CHARGE	\$132.00	\$591.36
2020-08-11	MRDT	MRDT TAX	\$3.96	\$595.32
2020-08-11	TAX1	GST	\$6.60	\$601.92
2020-08-11	TAX2	PST	\$10.56	\$612.48
2020-08-12	RM	ROOM CHARGE	\$132.00	\$744.48
2020-08-12	MRDT	MRDT TAX	\$3.96	\$748.44
2020-08-12	TAX1	GST	\$6.60	\$755.04
2020-08-12	TAX2	PST	\$10.56	\$765.60
2020-08-13	RM	ROOM CHARGE	\$132.00	\$897.60
2020-08-13	MRDT	MRDT TAX	\$3.96	\$901.56

Folio (Detailed)

Date	Code	Description	Amount	Balance
2020-08-13	TAX1	GST	\$6.60	\$908.16
2020-08-13	TAX2	PST	\$10.56	\$918.72
2020-08-14	RM	ROOM CHARGE	\$132.00	\$1,050.72
2020-08-14	TAX1	GST	\$6.60	\$1,057.32
2020-08-14	TAX2	PST	\$10.56	\$1,067.88
2020-08-14	MRDT	MRDT TAX	\$3.96	\$1,071.84
2020-08-14	MC	MASTER CARD [REDACTED]	-\$1,071.84	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$924.00	\$147.84	\$0.00	\$0.00	-\$1,071.84	\$0.00	\$0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46222
MLA Name: Leonard, Ronna-Rae VM150125 H
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
April 11, 2021	224(km) Travel from Constituency to Victoria	\$123.20
April 15, 2021	224(km) Victoria Legislature back to Constituency	\$123.20
April 11, 2021	Dinner Only - Victoria	\$36.00
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Hotel Victoria - With Receipts	\$553.56
April 15, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1079.96

Ronna-Rae Leonard

Room No. : [REDACTED]
 Arrival : 04-11-21
 Departure Date : 04-15-21
 Folio No. : [REDACTED]

Conf. No. : [REDACTED]
 Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-11-21	Room Charge	117.00	
04-11-21	GST Room Tax	5.91	
04-11-21	PST Room Tax	9.45	
04-11-21	MRDT Tax	3.55	
04-11-21	DMF Fee	1.17	
04-11-21	Climate Contribution	1.25	
04-11-21	GST Tax	0.06	
04-12-21	Room Charge	117.00	
04-12-21	GST Room Tax	5.91	
04-12-21	PST Room Tax	9.45	
04-12-21	MRDT Tax	3.55	
04-12-21	DMF Fee	1.17	
04-12-21	Climate Contribution	1.25	
04-12-21	GST Tax	0.06	
04-13-21	Room Charge	117.00	
04-13-21	GST Room Tax	5.91	
04-13-21	PST Room Tax	9.45	
04-13-21	MRDT Tax	3.55	
04-13-21	DMF Fee	1.17	
04-13-21	Climate Contribution	1.25	
04-13-21	GST Tax	0.06	
04-14-21	Room Charge	117.00	
04-14-21	GST Room Tax	5.91	
04-14-21	PST Room Tax	9.45	
04-14-21	MRDT Tax	3.55	
04-14-21	DMF Fee	1.17	
04-14-21	Climate Contribution	1.25	
04-14-21	GST Tax	0.06	
04-15-21	Mastercard XXXXXXXXXXXX [REDACTED]		553.56

Total Charges 553.56

Total Credits 553.56

Balance 0.00

Ronna-Rae Leonard



Room No. : [Redacted]
Arrival : 04-18-21
Departure Date : 04-20-21
Folio No. : [Redacted]

Conf. No. : [Redacted]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-18-21	Room Charge	117.00	
04-18-21	GST Room Tax	5.91	
04-18-21	PST Room Tax	9.45	
04-18-21	MRDT Tax	3.55	
04-18-21	DMF Fee	1.17	
04-18-21	Climate Contribution	1.25	
04-18-21	GST Tax	0.06	
04-19-21	Room Charge	117.00	
04-19-21	GST Room Tax	5.91	
04-19-21	PST Room Tax	9.45	
04-19-21	MRDT Tax	3.55	
04-19-21	DMF Fee	1.17	
04-19-21	Climate Contribution	1.25	
04-19-21	GST Tax	0.06	
04-20-21	Mastercard XXXXXXXXXXXX [Redacted]		276.78
Total Charges		276.78	
Total Credits			276.78
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46290
MLA Name: Leonard, Ronna-Rae VM150125 H
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
April 25, 2021	224(km) Constituency to Victoria Legislature	\$123.20
April 29, 2021	224(km) Victoria Legislature to Constituency	\$123.20
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Hotel Victoria - With Receipts	\$553.56
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1079.96

Ronna-Rae Leonard



Room No. : [Redacted]
Arrival : 04-25-21
Departure Date : 04-29-21
Folio No. : [Redacted]

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

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-25-21	Room Charge	117.00	
04-25-21	GST Room Tax	5.91	
04-25-21	PST Room Tax	9.45	
04-25-21	MRDT Tax	3.55	
04-25-21	DMF Fee	1.17	
04-25-21	Climate Contribution	1.25	
04-25-21	GST Tax	0.06	
04-26-21	Room Charge	117.00	
04-26-21	GST Room Tax	5.91	
04-26-21	PST Room Tax	9.45	
04-26-21	MRDT Tax	3.55	
04-26-21	DMF Fee	1.17	
04-26-21	Climate Contribution	1.25	
04-26-21	GST Tax	0.06	
04-27-21	Room Charge	117.00	
04-27-21	GST Room Tax	5.91	
04-27-21	PST Room Tax	9.45	
04-27-21	MRDT Tax	3.55	
04-27-21	DMF Fee	1.17	
04-27-21	Climate Contribution	1.25	
04-27-21	GST Tax	0.06	
04-28-21	Room Charge	117.00	
04-28-21	GST Room Tax	5.91	
04-28-21	PST Room Tax	9.45	
04-28-21	MRDT Tax	3.55	
04-28-21	DMF Fee	1.17	
04-28-21	Climate Contribution	1.25	
04-28-21	GST Tax	0.06	
04-29-21	Mastercard XXXXXXXXXXXX [Redacted]		553.56

Total Charges	553.56	
Total Credits		553.56
Balance		0.00



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Claim Number: 46319

MLA Name: Leonard, Ronna-Rae VM150125 H **Claim Date:** May 09, 2021

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria Legislature

Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
May 09, 2021	224(km) Travel to Victoria for Session	\$123.20
May [REDACTED] 2021 13	224(km) Travel from Victoria to Constituency	\$123.20
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Hotel Victoria - With Receipts	\$886.28
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1412.68

Ronna-Rae Leonard



Room No. : [Redacted]
Arrival : 05-09-21
Departure Date : 05-13-21
Folio No. : [Redacted]

Conf. No. : [Redacted]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-09-21	Room Charge	188.00	
05-09-21	GST Room Tax	9.49	
05-09-21	PST Room Tax	15.19	
05-09-21	MRDT Tax	5.70	
05-09-21	DMF Fee	1.88	
05-09-21	Climate Contribution	1.25	
05-09-21	GST Tax	0.06	
05-10-21	Room Charge	188.00	
05-10-21	GST Room Tax	9.49	
05-10-21	PST Room Tax	15.19	
05-10-21	MRDT Tax	5.70	
05-10-21	DMF Fee	1.88	
05-10-21	Climate Contribution	1.25	
05-10-21	GST Tax	0.06	
05-11-21	Room Charge	188.00	
05-11-21	GST Room Tax	9.49	
05-11-21	PST Room Tax	15.19	
05-11-21	MRDT Tax	5.70	
05-11-21	DMF Fee	1.88	
05-11-21	Climate Contribution	1.25	
05-11-21	GST Tax	0.06	
05-12-21	Room Charge	188.00	
05-12-21	GST Room Tax	9.49	
05-12-21	PST Room Tax	15.19	
05-12-21	MRDT Tax	5.70	
05-12-21	DMF Fee	1.88	
05-12-21	Climate Contribution	1.25	
05-12-21	GST Tax	0.06	
05-13-21	Mastercard XXXXXXXXXXXX [Redacted]		886.28

Total Charges 886.28

Total Credits 886.28

Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46360

MLA Name: Leonard, Ronna-Rae VM150125 H **Claim Date:** May 16, 2021

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

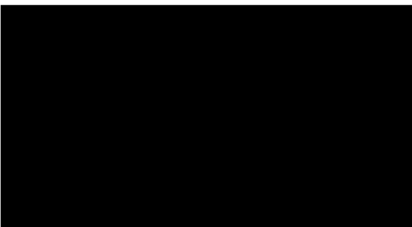
Travel From: Constituency **Travel To:** Victoria Legislature

Trip Details: Travel for Session

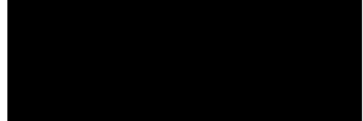
Date	Expenses	Amount
May 16, 2021	224(km) Constituency to Victoria	\$123.20
May 21, 2021	224(km)	\$123.20
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Hotel Victoria - With Receipts	\$1107.85
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 1634.25



Ronna-Rae Leonard



Company Name:

Group Name:

COPY OF INVOICE

Room No. :
Arrival : 05-16-21
Departure Date : 05-21-21
Folio No. :

Conf. No. :
Custom :
Reference :

Date	Description	Charges	Credits
05-16-21	Room Charge	188.00	
05-16-21	GST Room Tax	9.49	
05-16-21	PST Room Tax	15.19	
05-16-21	MRDT Tax	5.70	
05-16-21	DMF Fee	1.88	
05-16-21	Climate Contribution	1.25	
05-16-21	GST Tax	0.06	
05-17-21	Room Charge	188.00	
05-17-21	GST Room Tax	9.49	
05-17-21	PST Room Tax	15.19	
05-17-21	MRDT Tax	5.70	
05-17-21	DMF Fee	1.88	
05-17-21	Climate Contribution	1.25	
05-17-21	GST Tax	0.06	
05-18-21	Room Charge	188.00	
05-18-21	GST Room Tax	9.49	
05-18-21	PST Room Tax	15.19	
05-18-21	MRDT Tax	5.70	
05-18-21	DMF Fee	1.88	
05-18-21	Climate Contribution	1.25	
05-18-21	GST Tax	0.06	
05-19-21	Room Charge	188.00	
05-19-21	GST Room Tax	9.49	
05-19-21	PST Room Tax	15.19	
05-19-21	MRDT Tax	5.70	
05-19-21	DMF Fee	1.88	
05-19-21	Climate Contribution	1.25	
05-19-21	GST Tax	0.06	
05-20-21	Room Charge	188.00	
05-20-21	GST Room Tax	9.49	
05-20-21	PST Room Tax	15.19	
05-20-21	MRDT Tax	5.70	
05-20-21	DMF Fee	1.88	
05-20-21	Climate Contribution	1.25	
05-20-21	GST Tax	0.06	
05-21-21	Mastercard XXXXXXXXXXXX		1,107.85



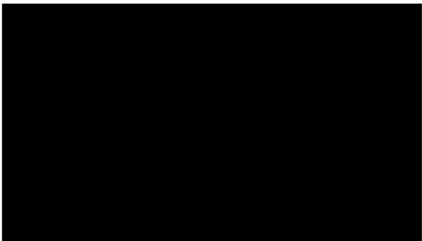


Members Of The Legislative Assembly Travel Claim Form

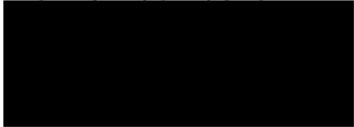
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Claim Number: 46407
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: May 30, 2021
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
May 30, 2021	224(km) Travel for Session from Constituency to Victoria	\$123.20
June 03, 2021	224(km) Legislature to Constituency	\$123.20
May 30, 2021	Dinner Only - Victoria	\$36.00
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Hotel Victoria - With Receipts	\$886.28
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1412.68



Ronna-Rae Leonard



Room No. : [Redacted]
Arrival : 05-30-21
Departure Date : 06-03-21
Folio No. : [Redacted]

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

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-30-21	Room Charge	188.00	
05-30-21	GST Room Tax	9.49	
05-30-21	PST Room Tax	15.19	
05-30-21	MRDT Tax	5.70	
05-30-21	DMF Fee	1.88	
05-30-21	Climate Contribution	1.25	
05-30-21	GST Tax	0.06	
05-31-21	Room Charge	188.00	
05-31-21	GST Room Tax	9.49	
05-31-21	PST Room Tax	15.19	
05-31-21	MRDT Tax	5.70	
05-31-21	DMF Fee	1.88	
05-31-21	Climate Contribution	1.25	
05-31-21	GST Tax	0.06	
06-01-21	Room Charge	188.00	
06-01-21	GST Room Tax	9.49	
06-01-21	PST Room Tax	15.19	
06-01-21	MRDT Tax	5.70	
06-01-21	DMF Fee	1.88	
06-01-21	Climate Contribution	1.25	
06-01-21	GST Tax	0.06	
06-02-21	Room Charge	188.00	
06-02-21	GST Room Tax	9.49	
06-02-21	PST Room Tax	15.19	
06-02-21	MRDT Tax	5.70	
06-02-21	DMF Fee	1.88	
06-02-21	Climate Contribution	1.25	
06-02-21	GST Tax	0.06	
06-03-21	Mastercard XXXXXXXXXXXX [Redacted]		886.28

Total Charges	886.28	
Total Credits		886.28
Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46443
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: June 06, 2021
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
June 06, 2021	224(km) Constituency to Victoria Legislature for Session	\$123.20
June 10, 2021	224(km) Victoria Legislature back to Constituency	\$123.20
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Hotel Victoria - With Receipts	\$886.28
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1412.68

Ronna-Rae Leonard

Room No. : [REDACTED]
Arrival : 06-06-21
Departure Date : 06-10-21
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
06-06-21	Room Charge	188.00	
06-06-21	GST Room Tax	9.49	
06-06-21	PST Room Tax	15.19	
06-06-21	MRDT Tax	5.70	
06-06-21	DMF Fee	1.88	
06-06-21	Climate Contribution	1.25	
06-06-21	GST Tax	0.06	
06-07-21	Room Charge	188.00	
06-07-21	GST Room Tax	9.49	
06-07-21	PST Room Tax	15.19	
06-07-21	MRDT Tax	5.70	
06-07-21	DMF Fee	1.88	
06-07-21	Climate Contribution	1.25	
06-07-21	GST Tax	0.06	
06-08-21	Room Charge	188.00	
06-08-21	GST Room Tax	9.49	
06-08-21	PST Room Tax	15.19	
06-08-21	MRDT Tax	5.70	
06-08-21	DMF Fee	1.88	
06-08-21	Climate Contribution	1.25	
06-08-21	GST Tax	0.06	
06-09-21	Room Charge	188.00	
06-09-21	GST Room Tax	9.49	
06-09-21	PST Room Tax	15.19	
06-09-21	MRDT Tax	5.70	
06-09-21	DMF Fee	1.88	
06-09-21	Climate Contribution	1.25	
06-09-21	GST Tax	0.06	
06-10-21	Mastercard XXXXXXXXXXXX [REDACTED]		886.28

Total Charges 886.28
Total Credits 886.28

Balance 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46481
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: June 13, 2021
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
June 13, 2021	224(km) Constituency to Victoria Legislature for Session	\$123.20
June 17, 2021	224(km) Victoria to Constituency	\$123.20
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	Hotel Victoria - With Receipts	\$886.28
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1412.68

Ronna-Rae Leonard

Room No. : [REDACTED]
Arrival : 06-13-21
Departure Date : 06-17-21
Folio No. : [REDACTED]

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

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
06-13-21	Room Charge	188.00	
06-13-21	GST Room Tax	9.49	
06-13-21	PST Room Tax	15.19	
06-13-21	MRDT Tax	5.70	
06-13-21	DMF Fee	1.88	
06-13-21	Climate Contribution	1.25	
06-13-21	GST Tax	0.06	
06-14-21	Room Charge	188.00	
06-14-21	GST Room Tax	9.49	
06-14-21	PST Room Tax	15.19	
06-14-21	MRDT Tax	5.70	
06-14-21	DMF Fee	1.88	
06-14-21	Climate Contribution	1.25	
06-14-21	GST Tax	0.06	
06-15-21	Room Charge	188.00	
06-15-21	GST Room Tax	9.49	
06-15-21	PST Room Tax	15.19	
06-15-21	MRDT Tax	5.70	
06-15-21	DMF Fee	1.88	
06-15-21	Climate Contribution	1.25	
06-15-21	GST Tax	0.06	
06-16-21	Room Charge	188.00	
06-16-21	GST Room Tax	9.49	
06-16-21	PST Room Tax	15.19	
06-16-21	MRDT Tax	5.70	
06-16-21	DMF Fee	1.88	
06-16-21	Climate Contribution	1.25	
06-16-21	GST Tax	0.06	
06-17-21	Mastercard XXXXXXXXXXXX [REDACTED]		886.28
Total Charges		886.28	
Total Credits			886.28
Balance			0.00

