

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. : [REDACTED]
Arrival : 02-05-23
Departure : 02-09-23
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 37
Membership
Page No. : 1 of 2

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
02-05-23	Room Charge	209,00	
02-05-23	GST Room Tax	10,55	
02-05-23	PST Room Tax	16,89	
02-05-23	MRDT Tax	6,33	
02-05-23	DMF Fee	2,09	
02-05-23	Climate Contribution	1,25	
02-05-23	GST Tax	0,06	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02-06-23	Room Charge	209,00	
02-06-23	GST Room Tax	10,55	
02-06-23	PST Room Tax	16,89	
02-06-23	MRDT Tax	6,33	
02-06-23	DMF Fee	2,09	
02-06-23	Climate Contribution	1,25	
02-06-23	GST Tax	0,06	
02-07-23	Room Charge	209,00	
02-07-23	GST Room Tax	10,55	
02-07-23	PST Room Tax	16,89	
02-07-23	MRDT Tax	6,33	
02-07-23	DMF Fee	2,09	
02-07-23	Climate Contribution	1,25	
02-07-23	GST Tax	0,06	

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Room No. : [REDACTED]
Arrival : 02-05-23
Departure : 02-09-23
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 37
Membership
Page No. : 2 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-08-23	Room Charge	209,00	
02-08-23	GST Room Tax	10,55	
02-08-23	PST Room Tax	16,89	
02-08-23	MRDT Tax	6,33	
02-08-23	DMF Fee	2,09	
02-08-23	Climate Contribution	1,25	
02-08-23	GST Tax	0,06	
02-09-23	Mastercard XXXXXXXXXXXX[REDACTED] XX/XX		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49506
MLA Name: Leonard, Ronna-Rae VM150125-HWR
Claim Date: February 05, 2023
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Other)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to accompany MLA to throne speech - hotel charge transferred to MLA folio and paid - see claim 49464

Date	Expenses	Amount
February 05, 2023	442(km) Round trip, Courtenay City Hall -> Legislature	\$251.94
February 06, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$312.94

Date 16 Feb 2023

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*



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

Claim Number: 49548
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: February 06, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: ~~Member of Legislative Assembly~~ - Accompanying Person (Other)
Travel From: Constituency **Travel To:** Victoria
Trip Details: See claim 49506 - MLA had accompanying guest - the portion of his hotel eligible for reimbursement was transferred to her account at hotel, and she paid.

Date	Expenses	Amount
February 06, 2022	Hotel Victoria - With Receipts Portion of hotel for accompanying travel was transferred to MLA folio, and paid with the rest of her bill.	\$266.12
Total Payable		\$266.12

Date 16 Feb 2023

[REDACTED]

, Ronna-Rae VM150125 HWR
*that the amount to be paid is correct, and is in accordance
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Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 02-05-23
Departure : 02-09-23
Folio No. :
Conf. No. :
Cashier No. : 37
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02-06-23	Room Charge =>Leonard Ronna-Rae # [REDACTED]	209,00	
02-06-23	GST Room Tax =>Leonard Ronna-Rae # [REDACTED]	10,55	
02-06-23	PST Room Tax =>Leonard Ronna-Rae # [REDACTED]		
02-06-23	MRDT Tax =>Leonard Ronna-Rae # [REDACTED]		
02-06-23	DMF Fee =>Leonard Ronna-Rae # [REDACTED]	2,09	
02-06-23	Climate Contribution =>Leonard Ronna-Rae # [REDACTED]	1,25	
02-06-23	GST Tax =>Leonard Ronna-Rae # [REDACTED]	0,06	
02-06-23	Parking Daily =>Leonard Ronna-Rae # [REDACTED]	19,00	
02-06-23	GST Tax =>Leonard Ronna-Rae # [REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49552

MLA Name: Leonard, Ronna-Rae VM150125 H **Claim Date:** February 12, 2023

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
February 16, 2023	442(km) Round trip mileage, CO -> legislature	\$251.94
February 12, 2023	Dinner Only - Victoria	\$36.00
February 13, 2023	Breakfast and Dinner Only-Victoria Lunch provided at reception	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Breakfast and Dinner Only-Victoria Lunch provided Rogers Luncheon	\$48.50
February 16, 2023	Hotel Victoria - With Receipts	\$984.68
Total Payable		\$1491.62

Date 16 Feb 2023

Signature [REDACTED]

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

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
Arrival : 02-12-23
Departure : 02-16-23
Folio No. :
Conf. No. :
Cashier No. : 14
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-12-23	Room Charge	209.00	
02-12-23	GST Room Tax	10.55	
02-12-23	PST Room Tax	16.89	
02-12-23	MRDT Tax	6.33	
02-12-23	DMF Fee	2.09	
02-12-23	Climate Contribution	1.25	
02-12-23	GST Tax	0.06	
02-13-23	Room Charge	209.00	
02-13-23	GST Room Tax	10.55	
02-13-23	PST Room Tax	16.89	
02-13-23	MRDT Tax	6.33	
02-13-23	DMF Fee	2.09	
02-13-23	Climate Contribution	1.25	
02-13-23	GST Tax	0.06	
02-14-23	Room Charge	209.00	
02-14-23	GST Room Tax	10.55	
02-14-23	PST Room Tax	16.89	
02-14-23	MRDT Tax	6.33	
02-14-23	DMF Fee	2.09	
02-14-23	Climate Contribution	1.25	
02-14-23	GST Tax	0.06	
02-15-23	Room Charge	209.00	
02-15-23	GST Room Tax	10.55	
02-15-23	PST Room Tax	16.89	
02-15-23	MRDT Tax	6.33	
02-15-23	DMF Fee	2.09	
02-15-23	Climate Contribution	1.25	
02-15-23	GST Tax	0.06	
02-16-23	Mastercard XXXXXXXXXXXX XX/XX		984.68

Total Charges	984.68	
Total Credits		984.68
Balance		0.00

██████████
██████████
Courtenay BC ██████████
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. : ██████
Arrival : 02-20-23
Departure : 02-23-23
Folio No. : ██████
Conf. No. : ██████
Cashier No. : 37
Membership
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-20-23	Room Charge	159.00	
02-20-23	GST Room Tax	8.03	
02-20-23	PST Room Tax	12.85	
02-20-23	MRDT Tax	4.82	
02-20-23	DMF Fee	1.59	
02-20-23	Climate Contribution	1.25	
02-20-23	GST Tax	0.06	
02-21-23	Room Charge	159.00	
02-21-23	GST Room Tax	8.03	
02-21-23	PST Room Tax	12.85	
02-21-23	MRDT Tax	4.82	
02-21-23	DMF Fee	1.59	
02-21-23	Climate Contribution	1.25	
02-21-23	GST Tax	0.06	
02-22-23	Room Charge	159.00	
02-22-23	GST Room Tax	8.03	
02-22-23	PST Room Tax	12.85	
02-22-23	MRDT Tax	4.82	
02-22-23	DMF Fee	1.59	
02-22-23	Climate Contribution	1.25	
02-22-23	GST Tax	0.06	
02-23-23	Mastercard XXXXXXXXXXXX██████ XX/XX		562.80

Total Charges	562.80	
Total Credits		562.80
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49701
MLA Name: Leonard, Ronna-Rae VM150125-HWR
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Comox **Travel To:** Victoria
Trip Details: Joined MLA for Budget Day Mayor Nicole Minions

Date	Expenses	Amount
February 28, 2023	452(km) Comox -> leg, round trip	\$257.64
February 28, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$318.64

Date 10 Mar 2023

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49702
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** February 27, 2023
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
February 26, 2023 CO -> leg, round trip	442(km)	\$251.94
February 26, 2023	Dinner Only - Victoria	\$36.00
February 27, 2023	Breakfast Only - Victoria	\$27.00
February 27, 2023	Hotel Victoria - With Receipts	\$1019.83
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
[REDACTED]		
March 02, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1505.27

Date 03 Mar 2023

Signature [REDACTED]

Leonard, Ronna-Rae V 50125 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Ronna-Rae Leonard

██████████

████████████████████

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. : ██████

Arrival : 02-26-23

Departure : 03-02-23

Folio No.

Conf. No. : ██████

Cashier No. : 21

Membership

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-26-23	Room Charge	209.00	
02-26-23	GST Room Tax	10.55	
02-26-23	PST Room Tax	16.89	
02-26-23	MRDT Tax	6.33	
02-26-23	DMF Fee	2.09	
02-26-23	Climate Contribution	1.25	
02-26-23	GST Tax	0.06	
02-27-23	Room Charge	209.00	
02-27-23	GST Room Tax	10.55	
02-27-23	PST Room Tax	16.89	
02-27-23	MRDT Tax	6.33	
02-27-23	DMF Fee	2.09	
02-27-23	Climate Contribution	1.25	
02-27-23	GST Tax	0.06	
02-28-23	Room Charge	209.00	
02-28-23	GST Room Tax	10.55	
02-28-23	PST Room Tax	16.89	
02-28-23	MRDT Tax	6.33	
02-28-23	DMF Fee	2.09	
02-28-23	Climate Contribution	1.25	
02-28-23	GST Tax	0.06	
03-01-23	Room Charge	239.00	
03-01-23	GST Room Tax	12.07	
03-01-23	PST Room Tax	19.31	
03-01-23	MRDT Tax	7.24	
03-01-23	DMF Fee	2.39	
03-01-23	Climate Contribution	1.25	
03-01-23	GST Tax	0.06	
03-02-23	Mastercard		1,019.83
	XXXXXXXXXXXX██████		
	XX/XX		

Total Charges 1,019.83

Total Credits 1,019.83

Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49755
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: March 02, 2023
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: Paid for accompanying person's [REDACTED] hotel room - please see 49701 for other expenses.

Date	Expenses	Amount
March 02, 2023	Accommodation Expenses	\$277.85
Total Payable		\$277.85

Date 10 Mar 2023

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*

Ronna-Rae Leonard

██████████
████████████████████
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. : ██████
Arrival : 02-26-23
Departure : 03-02-23
Folio No.
Conf. No. : ██████
Cashier No. : 21
Membership
Page No. : 1 of 2

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
02-28-23	Room Charge ██████████ =>Leonard Ronna-Rae #██████	219.00	
02-28-23	GST Room Tax ██████████ =>Leonard Ronna-Rae #██████	11.06	
02-28-23	PST Room Tax ██████████ =>Leonard Ronna-Rae #██████	17.70	
02-28-23	MRDT Tax ██████████ =>Leonard Ronna-Rae #██████	6.64	
02-28-23	DMF Fee ██████████ =>Leonard Ronna-Rae #██████	2.19	
02-28-23	Climate Contribution ██████████ =>Leonard Ronna-Rae #██████	1.25	
02-28-23	GST Tax ██████████ =>Leonard Ronna-Rae #██████	0.06	
02-28-23	Parking Daily ██████████ =>Leonard Ronna-Rae #██████	19.00	
02-28-23	GST Tax ██████████ =>Leonard Ronna-Rae #██████	0.95	
03-02-23	Mastercard XXXXXXXXXXXX██████ XX/XX		277.85
Total Charges		277.85	
Total Credits			277.85

Ronna-Rae Leonard

[REDACTED]
[REDACTED]

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. : [REDACTED]

Arrival : 03-05-23

Departure : 03-09-23

Folio No. : [REDACTED]

Conf. No. : [REDACTED]

Cashier No. : 21

Membership :

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INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
03-05-23	Room Charge	189.00	
03-05-23	GST Room Tax	9.54	
03-05-23	PST Room Tax	15.27	
03-05-23	MRDT Tax	5.73	
03-05-23	DMF Fee	1.89	
03-05-23	Climate Contribution	1.25	
03-05-23	GST Tax	0.06	
03-06-23	Room Charge	189.00	
03-06-23	GST Room Tax	9.54	
03-06-23	PST Room Tax	15.27	
03-06-23	MRDT Tax	5.73	
03-06-23	DMF Fee	1.89	
03-06-23	Climate Contribution	1.25	
03-06-23	GST Tax	0.06	
03-07-23	Room Charge	189.00	
03-07-23	GST Room Tax	9.54	
03-07-23	PST Room Tax	15.27	
03-07-23	MRDT Tax	5.73	
03-07-23	DMF Fee	1.89	
03-07-23	Climate Contribution	1.25	
03-07-23	GST Tax	0.06	
03-08-23	Room Charge	189.00	
03-08-23	GST Room Tax	9.54	
03-08-23	PST Room Tax	15.27	
03-08-23	MRDT Tax	5.73	
03-08-23	DMF Fee	1.89	
03-08-23	Climate Contribution	1.25	
03-08-23	GST Tax	0.06	
03-09-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		890.96

Total Charges 890.96

Total Credits 890.96

Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49895
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** March 26, 2023
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
March 30, 2023 round trip	444(km)	\$253.08
March 26, 2023	Dinner Only - Victoria	\$36.00
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 31, 2023 Stayed extra night for morning caucus meeting	Breakfast Only - Victoria	\$27.00
March 31, 2023	Hotel Victoria - With Receipts	\$1113.70
Total Payable		\$1575.28

Date 31 Mar 2023

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
*certified that the amount to be paid is correct, and is in accordance
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Ronna-Rae Leonard

Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 03-26-23
Departure : 03-31-23
Folio No. :
Conf. No. :
Cashier No. : 20
Membership
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
03-26-23	Room Charge	189.00	
03-26-23	GST Room Tax	9.54	
03-26-23	PST Room Tax	15.27	
03-26-23	MRDT Tax	5.73	
03-26-23	DMF Fee	1.89	
03-26-23	Climate Contribution	1.25	
03-26-23	GST Tax	0.06	
03-27-23	Room Charge	189.00	
03-27-23	GST Room Tax	9.54	
03-27-23	PST Room Tax	15.27	
03-27-23	MRDT Tax	5.73	
03-27-23	DMF Fee	1.89	
03-27-23	Climate Contribution	1.25	
03-27-23	GST Tax	0.06	
03-28-23	Room Charge	189.00	
03-28-23	GST Room Tax	9.54	
03-28-23	PST Room Tax	15.27	
03-28-23	MRDT Tax	5.73	
03-28-23	DMF Fee	1.89	
03-28-23	Climate Contribution	1.25	
03-28-23	GST Tax	0.06	
03-29-23	Room Charge	189.00	
03-29-23	GST Room Tax	9.54	
03-29-23	PST Room Tax	15.27	
03-29-23	MRDT Tax	5.73	
03-29-23	DMF Fee	1.89	
03-29-23	Climate Contribution	1.25	
03-29-23	GST Tax	0.06	
03-30-23	Room Charge	189.00	
03-30-23	GST Room Tax	9.54	
03-30-23	PST Room Tax	15.27	
03-30-23	MRDT Tax	5.73	
03-30-23	DMF Fee	1.89	
03-30-23	Climate Contribution	1.25	
03-30-23	GST Tax	0.06	
03-31-23	Mastercard XXXXXXXXXXXX XX/XX		1,113.70