



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

Claim Number: 33829
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** April 10, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Courtenay
Trip Details: Travel to AVICC in Courtenay

Date	Expenses	Amount
April 10, 2015	106(km)	\$55.12
April 10, 2015	106(km)	\$55.12
April 12, 2015	106(km)	\$55.12
April 12, 2015	106(km)	\$55.12
April 10, 2015	Lunch only	\$27.00

Total Payable \$247.48

Date 13 Apr 2015

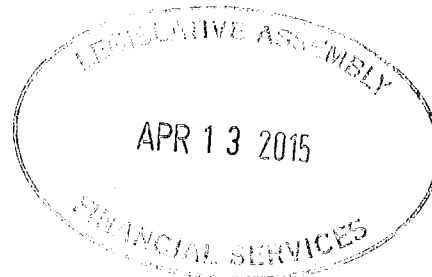
Signature [REDACTED]
 Krog, Leonard E
 certified that the an
 with appropriate st accordance

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 4/14/15

Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33856
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** April 13, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for session

Date	Expenses	Amount
April 13, 2015	124(km)	\$64.48
April 16, 2015	124(km)	\$64.48
April 13, 2015	Dinner Only - Victoria	\$36.00
April 13, 2015	Hotel Victoria - With Receipts	\$104.54 X
April 14, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2015	Hotel Victoria - With Receipts	\$104.54 X
April 15, 2015	Hotel Victoria - With Receipts	\$104.54 X
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Breakfast Only - Victoria	\$27.00
Total Payable		\$615.08

Date 16 Apr 2015

Signature _____

Krog, Leonard E
 certified that the above expenses are in accordance
 with appropriate statute or other authority for payment

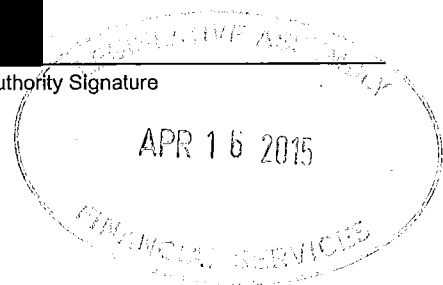
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/20/15

Signature _____

Spending Authority Signature



02856

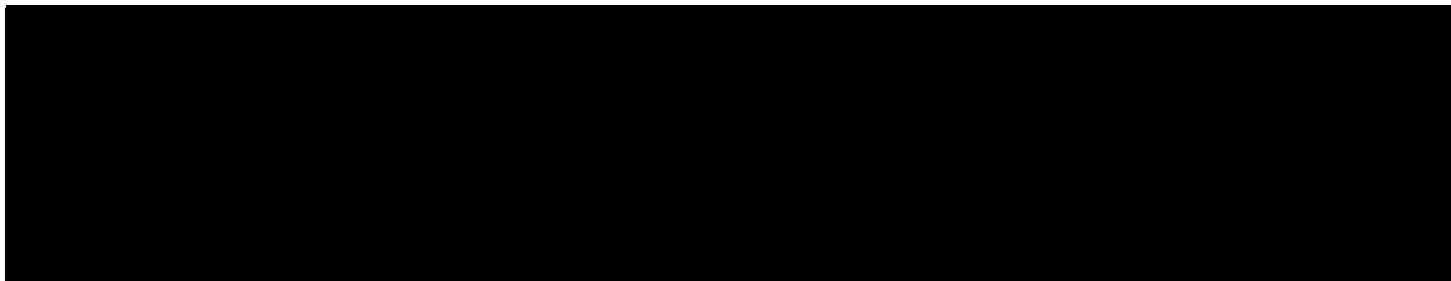
Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : [REDACTED]
Arrival Date : 04/13/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4098773
Cashier No. : 11
Billing Date : 04/16/15
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/13/15	Room Charge	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room Charge	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room Charge	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

= 104.54 / night.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33979
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** April 20, 2015
Constituency: Nanaimo
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
April 20, 2015	124(km)	\$64.48
April 23, 2015	124(km)	\$64.48
April 20, 2015	Hotel Victoria - With Receipts	\$104.54 *
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Dinner Only - Victoria	\$36.00
April 21, 2015	Hotel Victoria - With Receipts	\$104.54 *
April 22, 2015	Hotel Victoria - With Receipts	\$104.54 *
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$661.58

Date 23 Apr 2015

Signature _____

Krog, Leonard Eu
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

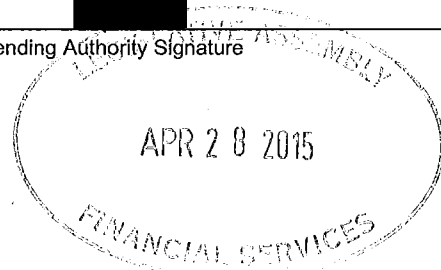
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 4/29/15

Signature _____

Spending Authority Signature



3.
9

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

Room : [REDACTED]
Arrival Date : 04/20/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4098774
Cashier No. : 11
Billing Date : 04/23/15
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/20/15	Room Charge	90.00	
04/20/15	Destination Marketing Fee	0.90	
04/20/15	Provincial Room Tax	9.09	
04/20/15	Room GST	4.55	
04/21/15	Room Charge	90.00	
04/21/15	Destination Marketing Fee	0.90	
04/21/15	Provincial Room Tax	9.09	
04/21/15	Room GST	4.55	
04/22/15	Room Charge	90.00	
04/22/15	Destination Marketing Fee	0.90	
04/22/15	Provincial Room Tax	9.09	
04/22/15	Room GST	4.55	
04/23/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

\$ 104.54 /night.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34065
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** April 27, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

Date	Expenses	Amount
April 27, 2015	124(km)	\$64.48
April 30, 2015	124(km)	\$64.48
April 27, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
April 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$674.08

Date 30 Apr 2015

Signature [REDACTED]
 Krog, Leonard Eugene
certified that the amount claimed is in accordance with appropriate statute or other authority for payment

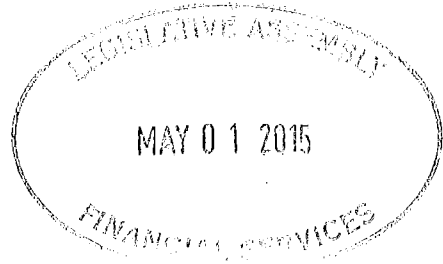
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 5/1/15

Signature [REDACTED]
 Spending Authority Signature



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

Room : [REDACTED]
Arrival Date : 04/27/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4098775
Cashier No. : 53
Billing Date : 04/30/15
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/27/15	Room Charge	90.00	
04/27/15	Destination Marketing Fee	0.90	
04/27/15	Provincial Room Tax	9.09	
04/27/15	Room GST	4.55	
04/28/15	Room Charge	90.00	
04/28/15	Destination Marketing Fee	0.90	
04/28/15	Provincial Room Tax	9.09	
04/28/15	Room GST	4.55	
04/29/15	Room Charge	90.00	
04/29/15	Destination Marketing Fee	0.90	
04/29/15	Provincial Room Tax	9.09	
04/29/15	Room GST	4.55	
04/30/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

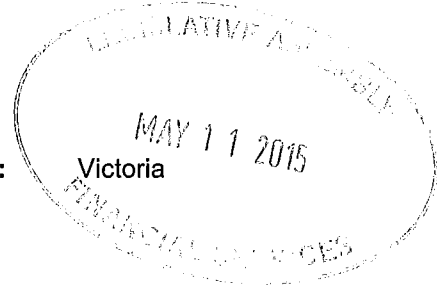
M - pldm
T - pldm
W - ?/D.
T - pldm.

= 104.³⁴ / night



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34155
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** May 04, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
May 04, 2015	124(km)	\$64.48
May 07, 2015	124(km)	\$64.48
May 04, 2015	Hotel Victoria - With Receipts	\$162.61 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Dinner Only - Victoria	\$36.00
May 05, 2015	Hotel Victoria - With Receipts	\$162.61 ✓
May 06, 2015	Hotel Victoria - With Receipts	\$162.61 ✓
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00

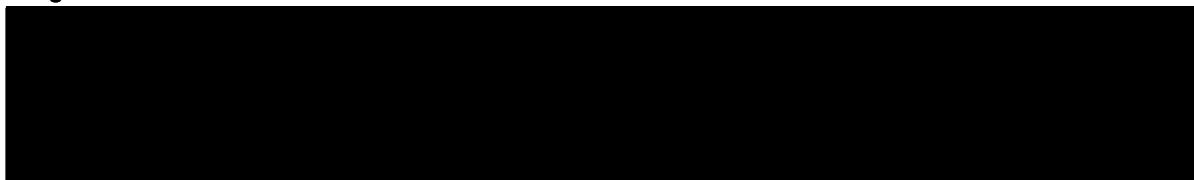
Total Payable **\$835.79**

Date 07 May 2015

Signature _____
 Krog, Leonard Eugene
certified that the amount claimed is in accordance with appropriate statutes.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/11/15

Signature _____
 Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 05/04/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4098776
Cashier No. : 11
Billing Date : 05/07/15
A/R Number

Legislative Assembly

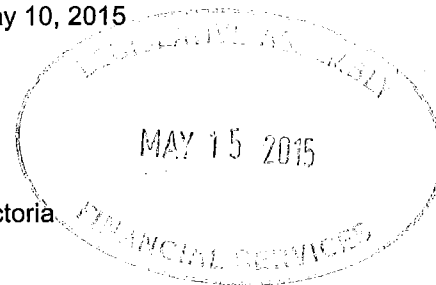
Date	Description	Debit	Credit
05/04/15	Room Charge	140.00	
05/04/15	Destination Marketing Fee	1.40	
05/04/15	Provincial Room Tax	14.14	
05/04/15	Room GST	7.07	
05/05/15	Room Charge	140.00	
05/05/15	Destination Marketing Fee	1.40	
05/05/15	Provincial Room Tax	14.14	
05/05/15	Room GST	7.07	
05/06/15	Room Charge	140.00	
05/06/15	Destination Marketing Fee	1.40	
05/06/15	Provincial Room Tax	14.14	
05/06/15	Room GST	7.07	
05/07/15	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		487.83
Room H/GST Total - 21.21		Total	487.83
Other H/GST Total - 0.00			487.83
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

\$162.⁶¹/mt.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34219
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** May 10, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: MLA Travel for session



Date	Expenses	Amount
May 10, 2015	124(km)	\$64.48
May 13, 2015	124(km)	\$64.48
May 14, 2015	124(km)	\$64.48
May 14, 2015	124(km)	\$64.48
May 10, 2015	Hotel Victoria - With Receipts	\$184.68 ✓
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2015	Hotel Victoria - With Receipts	\$184.68 ✓
May 12, 2015	Hotel Victoria - With Receipts	\$184.68 ✓
May 12, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1018.46

Date 14 May 2015

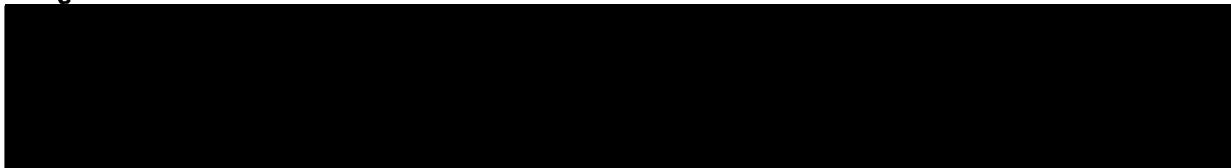
Signature _____

Krog, Leonard
certified that the
with appropriate

in accordance
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/15/15

Signature _____

Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 05/10/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4098777
 Cashier No. : 11
 Billing Date : 05/13/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/10/15	Room Charge	159.00	
05/10/15	Destination Marketing Fee	1.59	
05/10/15	Provincial Room Tax	16.06	
05/10/15	Room GST	8.03	
05/11/15	Room Charge	159.00	
05/11/15	Destination Marketing Fee	1.59	
05/11/15	Provincial Room Tax	16.06	
05/11/15	Room GST	8.03	
05/12/15	Room Charge	159.00	
05/12/15	Destination Marketing Fee	1.59	
05/12/15	Provincial Room Tax	16.06	
05/12/15	Room GST	8.03	
05/13/15	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		554.04
Room H/GST Total - 24.09		Total	554.04
Other H/GST Total - 0.00			554.04
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

#184.68/night



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34478

MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** June 16, 2015

Constituency: Nanaimo

Type Of Trip: MLA Travel

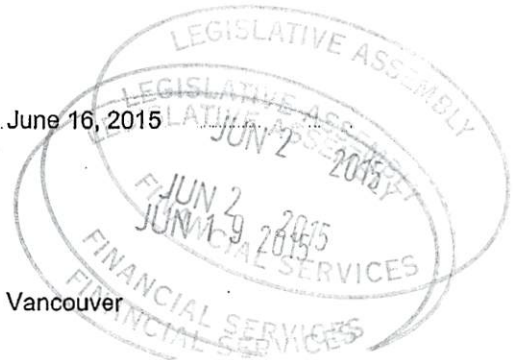
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: MLA Travel



Date	Expenses	Amount
June 16, 2015	Accommodation Expenses	\$243.49
June 16, 2015	Airfare - oneway Harbour Air to Vancouver	\$78.00
June 16, 2015	Lunch & Dinner only	\$48.50
June 17, 2015	Airfare - oneway HArbour Air, Vancouver to Nanaimo	\$104.01
June 17, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$513.50

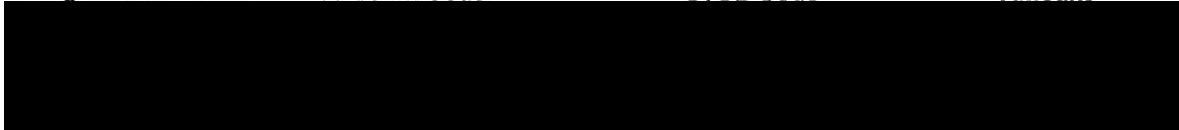
Date 17 Jun 2015

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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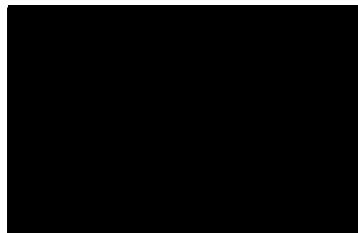


Date 6/23/15

Signature _____

Spending Authority Signature

#34478
June 16



Leonard Krog
501 Belleville St
201
Victoria, BC V8V 1X4
Canada

Page Number : 1
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 16-JUN-15
 Depart Date : 17-JUN-15
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account :

Tax ID : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-15	[Redacted]	Room Charge	209.00	
16-JUN-15	[Redacted]	HRT(10% Net Room & DMF)	21.17	
16-JUN-15	[Redacted]	GST(5% Net Room & DMF)	10.59	
16-JUN-15	[Redacted]	Destination Mktg Fee	2.73	
17-JUN-15	MC	MasterCard-CDN Funds		-243.49
For Authorization Purpose Only				
xxxx [Redacted]				
Date	Code	Authorized		
16-JUN-15	143929	282.15		
** Total			243.49	-243.49
*** Balance			0.00	

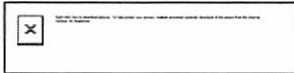
Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	10.59
Hotel Room Tax (HRT) 10%	21.17
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	31.76

June 16.
#34478

1/2



From: reservation@harbourair.com
Sent: June 11, 2015 11:28 AM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
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Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Leonard Krog
	Company Nanaimo MLA

Booking [Redacted]	
Tuesday, June 16, 2015	Invoice #4690411
	Sked 1100 : Carbon Offset \$0.40
Flight [Redacted]	Sked 1100 : Port Fee \$1.65

2/2

34478

June 16

Nanaimo Harbour Vancouver Harbour	Sked 1100 : VHFC Terminal Fee	\$9.50
	Sked 1100 : SuperSaver Web Fare	\$62.73
	+ Goods and Services Tax	\$3.72
20 minutes	Billing	\$74.28
Confirmed	Taxes	\$3.72
	Grand Total	\$78.00
1 Passenger(s) - Discount . Leonard Krog		
Add to Calendar		



To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

June 17
#2,4478

From: reservation@harbourair.com
Sent: June 11, 2015 11:31 AM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

1/2



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

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

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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Leonard Krog
	Company Nanaimo MLA

Booking [Redacted]	
Wednesday, June 17, 2015	Invoice #4690413
	Sked 1100 : Carbon Offset \$0.40
	Sked 1100 : Port Fee \$1.65

Flight [REDACTED]	Sked 1100 : Regular Fare	\$87.50
[REDACTED] Vancouver	Sked 1100 : VHFC Terminal Fee	\$9.50
Harbour	+ Goods and Services Tax	\$4.96
[REDACTED] Nanaimo Harbour		
20 minutes	Billing	\$99.05
	Taxes	\$4.96
[REDACTED] Confirmed	Grand Total:	\$104.01
1 Passenger(s) - Regular Fare		
. Leonard Krog		
Add to Calendar		

2/2
34478
June 17

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

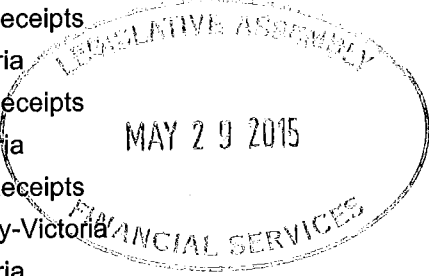
- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34356
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** May 25, 2015
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 25, 2015	124(km)	\$64.48
May 28, 2015	124(km)	\$64.48
May 25, 2015	Hotel Victoria - With Receipts	\$162.61 ^T
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Hotel Victoria - With Receipts	\$162.61 ^l
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Hotel Victoria - With Receipts	\$162.61 ^d
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$848.** ²⁹

Date 28 May 2015

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
[REDACTED]			

Date 5/29/15

Signature [REDACTED]
 Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 05/25/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4098778
 Cashier No. : 11
 Billing Date : 05/28/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/25/15	Room Charge	140.00	
05/25/15	Destination Marketing Fee	1.40	
05/25/15	Provincial Room Tax	14.14	
05/25/15	Room GST	7.07	
05/26/15	Room Charge	140.00	
05/26/15	Destination Marketing Fee	1.40	
05/26/15	Provincial Room Tax	14.14	
05/26/15	Room GST	7.07	
05/27/15	Room Charge	140.00	
05/27/15	Destination Marketing Fee	1.40	
05/27/15	Provincial Room Tax	14.14	
05/27/15	Room GST	7.07	
05/28/15	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		487.83
Room H/GST Total - 21.21		Total	487.83
Other H/GST Total - 0.00			487.83
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

\$162.51/night.