




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

Claim Number: 35783
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: January 22, 2016
 Constituency: Nanaimo
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Nanaimo Travel To: Vancouver
 Trip Details: Travel to Lobbying conference

Date	Expenses	Amount
January 22, 2016	Airfare - oneway Helijet, Nanaimo to Vancouver	\$129.00 +
January 22, 2016	Airfare - oneway Helijet, Vancouver to Nanaimo	\$129.00 +
Total Payable		\$258.00

Date 03 Feb 2016

Signature

Krog, Leonard

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



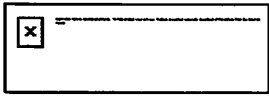
Date 2/10/16

Signature

Spending Authority Signature

Jan 22
#35783

From: passengerservices@helijet.com
Sent: January 12, 2016 2:34 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.


We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[Redacted]
	Name	Leonard Krog
	Company	Member Of The Legislative Assembly

Booking #		
Friday, January 22, 2016	Invoice #39383	
	FARE-ZNA-Full_Winter	\$122.86
[Redacted] Nanaimo Harbour [Redacted] Vancouver Harbour	+ GST	\$6.14
	Billing	\$122.86
20 minutes	Taxes	\$6.14
	Grand Total	\$129.00
Confirmed		
1 Passengers - Full-Fare		
. Leonard Krog		
Add to Calendar		

Booking

Jan. 22

Friday, January 22, 2016	Invoice #39385
 Vancouver Harbour	FARE-ZNA-Full_Winter \$122.86
Nanaimo Harbour	+ GST \$6.14
20 minutes	Billing \$122.86
Confirmed	Taxes \$6.14
1 Passengers - Full-Fare	Grand Total \$129.00
. Leonard Krog	
<u>Add to Calendar</u>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

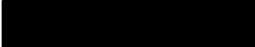
Changes/Cancellations & No Show Penalty:

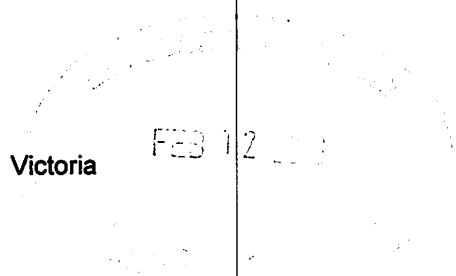
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty



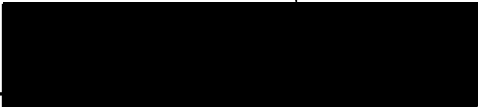
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35874
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 09, 2016
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
February 09, 2016	124(km)	\$64.48
February 11, 2016	124(km)	\$64.48
February 09, 2016	Hotel Victoria - With Receipts	\$109.18 ✓
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 10, 2016	Hotel Victoria - With Receipts	\$109.18 ✓
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$517.82

Date 11 Feb 2016

Signature 

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
			

Date 2/12/16

Signature 
 Spending Authority Signature

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

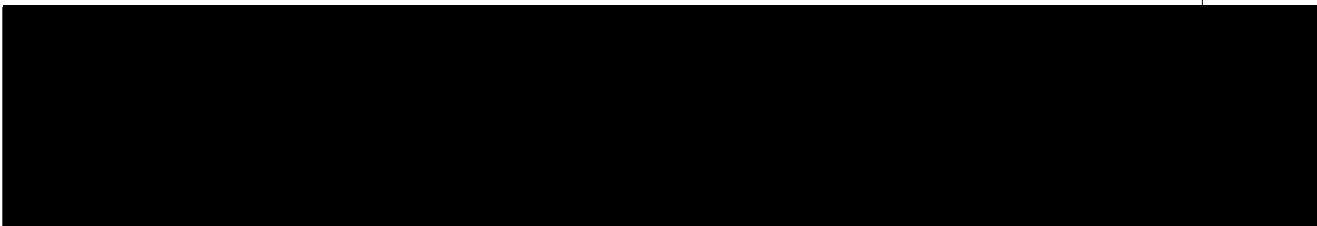
Room : [REDACTED]
 Arrival Date : 02/09/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4182527
 Cashier No. : 86
 Billing Date : 02/11/16
 A/R Number

MLA

Date	Description	Debit	Credit
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/10/16	Room Charge	94.00	
02/10/16	Destination Marketing Fee	0.94	
02/10/16	Provincial Room Tax	9.49	
02/10/16	Room GST	4.75	
02/11/16	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

= 109.¹⁸ / night

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35944
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 15, 2016
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
February 15, 2016	124(km)	\$64.48
February 17, 2016	124(km)	\$64.48
February 18, 2016	124(km)	\$64.48
February 18, 2016	124(km)	\$64.48
February 15, 2016	Hotel Victoria - With Receipts	\$109.18 ⁺
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	Hotel Victoria - With Receipts	\$109.18 ⁺
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2016	Hotel Victoria - With Receipts	\$109.18 ⁺
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$795.46**

Date 18 Feb 2016

Signature _____

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
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Date 2/19/16

Signature _____

Spending Authority Signature

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

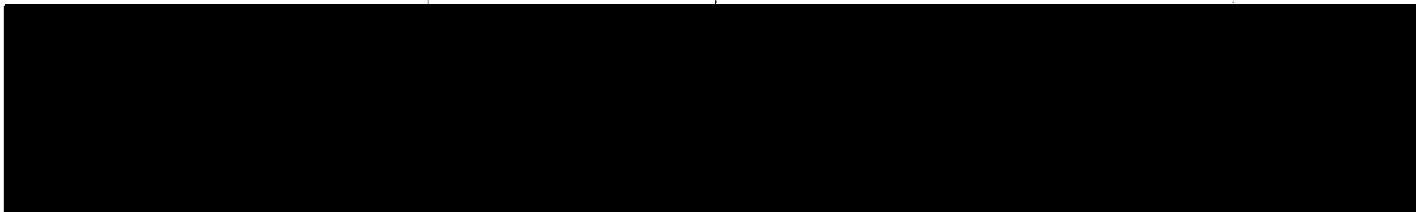
Room : [REDACTED]
Arrival Date : 02/15/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4182528
Cashier No. : 86
Billing Date : 02/18/16
A/R Number

MLA

Date	Description	Debit	Credit
02/15/16	Room Charge	94.00	
02/15/16	Destination Marketing Fee	0.94	
02/15/16	Provincial Room Tax	9.49	
02/15/16	Room GST	4.75	
02/16/16	Room Charge	94.00	
02/16/16	Destination Marketing Fee	0.94	
02/16/16	Provincial Room Tax	9.49	
02/16/16	Room GST	4.75	
02/17/16	Room Charge	94.00	
02/17/16	Destination Marketing Fee	0.94	
02/17/16	Provincial Room Tax	9.49	
02/17/16	Room GST	4.75	
02/18/16	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		327.54
Room H/GST Total - 14.25		Total	327.54
Other H/GST Total - 0.00			327.54
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

= \$109.18/night

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35999
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 19, 2016
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: MLA Travel for meetings

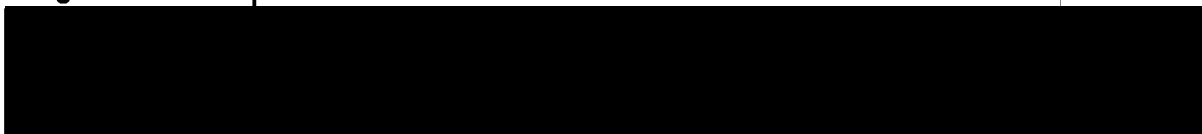
Date	Expenses	Amount
February 19, 2016	Airfare - oneway Helijet - Nanaimo to Vancouver	\$129.00 ✓
February 19, 2016	Airfare - oneway Helijet - Vancouver to Nanaimo	\$129.00 ✓
February 19, 2016	Breakfast & Lunch only	\$39.50 ✓
February 19, 2016	Public Transportation Translink- Day pass	\$9.75 ✓
Total Payable		\$307.25

Date 22 Feb 2016

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
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Date 2/24/16

Signature [Redacted]
 Spending Authority Signature

#35999

Feb. 19.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
TVN01141
Fri 19 Feb 16 [Redacted]

Payment Type: MASTER CARD

Purchase: DayPass

Product Price: \$ 9.75
Card Deposit: \$ 6.00 ⇒ Deposit ~~0~~
Total price: \$ 15.75

Compass Card #: [Redacted]

Credit Card #: [Redacted]

Auth #: 121046
Ref #: TUU475TRC8JE
Receipt #: 934

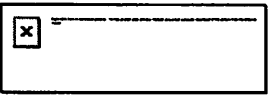
Card Entry: Chip
AID: A0000000041010
IVR: 0000008000
IS1: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Feb. 19
#35999

From: passengerservices@helijet.com
Sent: February 17, 2016 2:57 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.


We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted] Name Leonard Krog Company Member Of The Legislative Assembly

Booking													
Friday, February 19, 2016 Nanaimo Harbour Vancouver Harbour 20 minutes Confirmed 1 Passengers - Full-Fare . Leonard Krog <u>Add to Calendar</u>	<table border="1"> <tr> <td>Invoice #51465</td> <td></td> </tr> <tr> <td>FARE-ZNA-Full_Winter</td> <td>\$122.86</td> </tr> <tr> <td>+ GST</td> <td>\$6.14</td> </tr> <tr> <td>Billing</td> <td>\$122.86</td> </tr> <tr> <td>Taxes</td> <td>\$6.14</td> </tr> <tr> <td>Grand Total</td> <td>\$129.00</td> </tr> </table>	Invoice #51465		FARE-ZNA-Full_Winter	\$122.86	+ GST	\$6.14	Billing	\$122.86	Taxes	\$6.14	Grand Total	\$129.00
Invoice #51465													
FARE-ZNA-Full_Winter	\$122.86												
+ GST	\$6.14												
Billing	\$122.86												
Taxes	\$6.14												
Grand Total	\$129.00												

Booking #

Feb.19
#35999

Friday, February 19, 2016	Invoice #51467	
 Vancouver Harbour	FARE-ZNA-Full_Winter	\$122.86
Nanaimo Harbour	+ GST	\$6.14
20 minutes	Billing	\$122.86
Confirmed	Taxes	\$6.14
1 Passengers - Full-Fare	Grand Total	\$129.00
. Leonard Krog		
<u>Add to Calendar</u>		

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Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36023
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 22, 2016
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
February 22, 2016	124(km)	\$64.48
February 23, 2016	124(km)	\$64.48
February 24, 2016	124(km)	\$64.48
February 25, 2016	124(km)	\$64.48
February 22, 2016	Hotel Victoria - With Receipts	\$109.18 ^X
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Hotel Victoria - With Receipts	\$109.18 ^X
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$707.78

Date 25 Feb 2016

Signature [REDACTED]
 Krog, Leonard
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 2/26/16

Signature [REDACTED]
 Spending Authority Signature

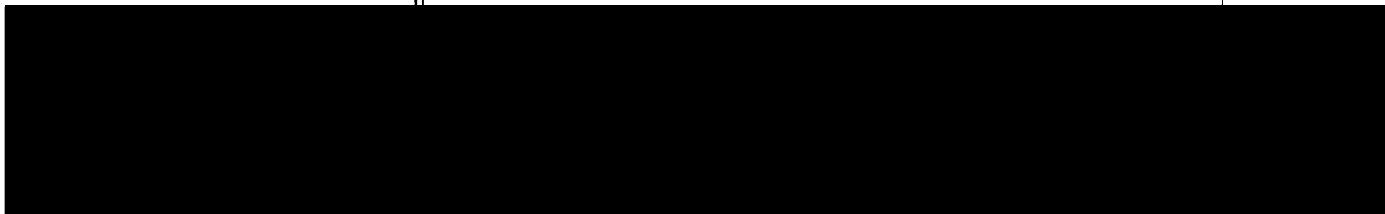
Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : [REDACTED]
Arrival Date : 02/22/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4182529
Cashier No. : 11
Billing Date : 02/23/16
A/R Number

MLA

Date	Description	Debit	Credit
02/22/16	Room Charge	94.00	
02/22/16	Destination Marketing Fee	0.94	
02/22/16	Provincial Room Tax	9.49	
02/22/16	Room GST	4.75	
02/23/16	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		109.18
Room H/GST Total - 4.75		Total	109.18
Other H/GST Total - 0.00			109.18
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



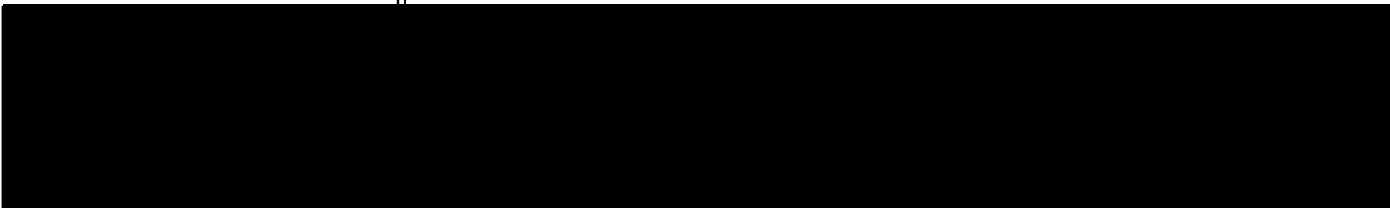
Mr Leonard Krog
201 - 501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : [REDACTED]
Arrival Date : 02/24/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4183158
Cashier No. : 86
Billing Date : 02/25/16
A/R Number

MLA

Date	Description		Debit	Credit
02/24/16	Room Charge		94.00	
02/24/16	Destination Marketing Fee		0.94	
02/24/16	Provincial Room Tax		9.49	
02/24/16	Room GST		4.75	
02/25/16	Mastercard	[REDACTED] XXXX [REDACTED] [REDACTED]		109.18
Room H/GST Total - 4.75		Total	109.18	109.18
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36096
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 29, 2016
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
February 29, 2016	124(km)	\$64.48
February 29, 2016	124(km)	\$64.48
March 02, 2016	124(km)	\$64.48
March 03, 2016	124(km)	\$64.48
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	Hotel Victoria - With Receipts	\$109.18 ✓
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$537.60

Date 03 Mar 2016

Signature [REDACTED]
 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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[REDACTED]

Date 3/4/16

Signature [REDACTED]
 Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 03/02/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 03/03/16
A/R Number : [REDACTED]

MLA

Date	Description		Debit	Credit
03/02/16	Room Charge		94.00	
03/02/16	Destination Marketing Fee		0.94	
03/02/16	Provincial Room Tax		9.49	
03/02/16	Room GST		4.75	
03/03/16	Mastercard	[REDACTED] XXXXXX [REDACTED] [REDACTED]		109.18
Room H/GST Total - 4.75		Total	109.18	109.18
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



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

Claim Number: 36175
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 07, 2016
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
March 07, 2016	124(km)	\$64.48
March 10, 2016	124(km)	\$64.48
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2016	Hotel Victoria - With Receipts Three nights @109.18/night	\$327.54
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$605.50

Date 10 Mar 2016

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
[REDACTED]			

Date 3/14/16

Signature _____

Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 03/07/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/10/16
 A/R Number

MLA

Date	Description		Debit	Credit
03/07/16	Room Charge		94.00	
03/07/16	Destination Marketing Fee		0.94	
03/07/16	Provincial Room Tax		9.49	
03/07/16	Room GST		4.75	
03/08/16	Room Charge		94.00	
03/08/16	Destination Marketing Fee		0.94	
03/08/16	Provincial Room Tax		9.49	
03/08/16	Room GST		4.75	
03/09/16	Room Charge		94.00	
03/09/16	Destination Marketing Fee		0.94	
03/09/16	Provincial Room Tax		9.49	
03/09/16	Room GST		4.75	
03/10/16	Mastercard	[REDACTED] XXXXXX [REDACTED] 06/16		327.54
Room H/GST Total - 14.25		Total	327.54	327.54
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

109.¹⁸/night.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36228
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 14, 2016
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA travel for session

Date	Expenses	Amount
March 14, 2016	124(km)	\$64.48
March 14, 2016	124(km)	\$64.48
March 15, 2016	124(km)	\$64.48
March 16, 2016	124(km)	\$64.48
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Dinner Only - Victoria	\$36.00
March 16, 2016	Hotel Victoria - With Receipts	\$109.18
March 16, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$525.10



Date 16 Mar 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/16

Signature _____

[REDACTED]
 Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 03/15/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 03/16/16
A/R Number

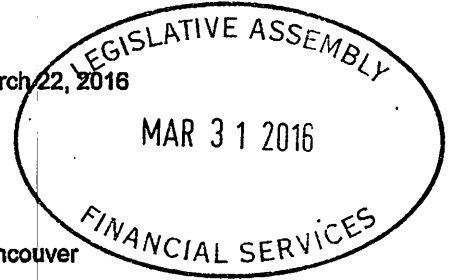
MLA

Date	Description		Debit	Credit
03/15/16	Room Charge		94.00	
03/15/16	Destination Marketing Fee		0.94	
03/15/16	Provincial Room Tax		9.49	
03/15/16	Room GST		4.75	
03/16/16	Mastercard	[REDACTED] XXXXXX [REDACTED]		109.18
Room H/GST Total - 4.75		Total	109.18	109.18
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



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

Claim Number: 36359
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 22, 2016
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Stakeholder meetings



Date	Expenses	Amount
March 22, 2016	Airfare - oneway Helljet - Nanaimo to Vancouver	\$129.00 X
March 22, 2016	Airfare - oneway Helljet - Vancouver to Nanaimo	\$129.00 X
March 22, 2016	MLA Per Diem	\$61.00 X
March 22, 2016	Taxi Yellow Cab	\$36.30 X
March 22, 2016	Taxi Vancouver Taxi	\$9.00 X
March 22, 2016	Taxi Yellow Cab	\$31.20 X
Total Payable		\$395.50

Date 30 Mar 2016

Signature [REDACTED]
 Krog, Leonard
certified that the amount to be paid is correct in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

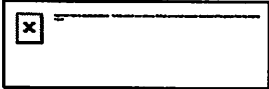
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/31/16

Signature [REDACTED]
 Spending Authority Signature

Mar. 22
#36359

From: passengerservices@helijet.com
Sent: March 8, 2016 3:30 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Leonard Krog
	Company	Member Of The Legislative Assembly

Booking

Tuesday, March 22, 2016	Invoice #57333	
[REDACTED]	FARE-ZNA-Full_Winter	\$122.86
	+ GST	\$6.14
Nanaimo Harbour		
Vancouver Harbour		
	Billing	\$122.86
	Taxes	\$6.14
20 minutes	Grand Total	\$129.00
Confirmed		
1 Passengers - Full-Fare		
. Leonard Krog		
Add to Calendar		

Booking

Mon. 22.

#36359

Tuesday, March 22, 2016	Invoice #57335	
	FARE-ZNA-Full_Winter	\$122.86
	+ GST	\$6.14
Vancouver Harbour		
Nanaimo Harbour		
	Billing	\$122.86
	Taxes	\$6.14
20 minutes	Grand Total	\$129.00
Confirmed		
1 Passengers - Full-Fare		
Leonard Krog		
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty

March 22.
#36359

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/22
TIME 2767
CLERK ID 94042
RECEIPT NUMBER
CB5008377-001-913-001-0

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
03-22-2016
Acct # CN
Exp Date ' / ' Card Type MC
Name: LEONARD KROG
A0000000041010 MasterCard

|||| PURCHASE ||||
03-22-2016
Acct # C
Exp Date ' / ' Card Type VI
Name: LEONARD KROG
A0000000031010 VISA

PURCHASE AMOUNT \$7.00
TIP \$2.00
TOTAL

\$9.00

Trace # 440005
M21158659103
Inv. # 1
Auth # 065232 RRN 001805005

Purchase \$26.20
Tip \$5.00
Total **\$31.20**

Trace # 900011
M21158659180
Inv. # 1
Auth # 192428 RRN 001719011

Purchase \$30.30
Tip \$6.00
Total **\$36.30**

VISA
A0000000031010
1E5E63AB2591152F
0000008000-EB00
2411441B25E00858
0000008000-FB00

APPROVED
AUTH# 095931 01-027
THANK YOU

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CARDHOLDER COPY
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Customer copy