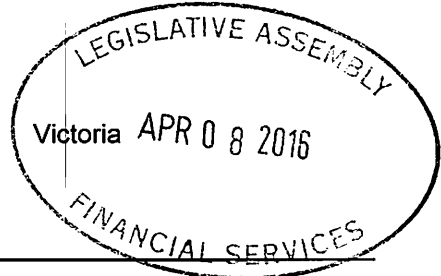




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36417  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** April 04, 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
April 04, 2016	124(km)	\$65.72
April 04, 2016	124(km)	\$65.72
April 05, 2016	124(km)	\$65.72
April 07, 2016	124(km)	\$65.72
April 04, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
April 05, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
April 07, 2016	MLA Per Diem - Victoria	\$61.00

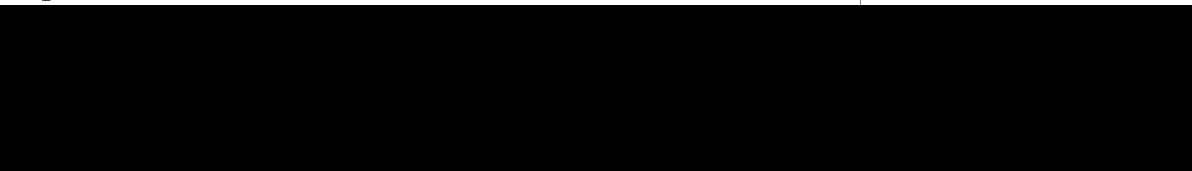
**Total Payable**      **\$809.42**

Date 07 Apr 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
-------------------	--------------	-----------	--------



Date 4/11/16

Signature [REDACTED]  
 Spending Authority Signature

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

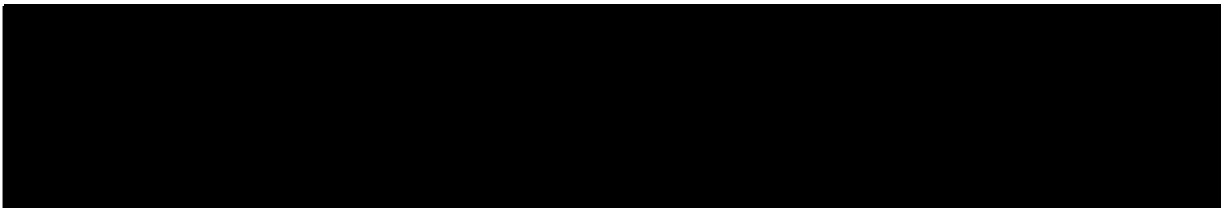
Room : [REDACTED]  
Arrival Date : 04/04/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 86  
Billing Date : 04/07/16  
A/R Number

MLA

Date	Description	Debit	Credit
04/04/16	Room Charge	94.00	
04/04/16	Destination Marketing Fee	0.94	
04/04/16	Provincial Room Tax	9.49	
04/04/16	Room GST	4.75	
04/05/16	Room Charge	94.00	
04/05/16	Destination Marketing Fee	0.94	
04/05/16	Provincial Room Tax	9.49	
04/05/16	Room GST	4.75	
04/06/16	Room Charge	94.00	
04/06/16	Destination Marketing Fee	0.94	
04/06/16	Provincial Room Tax	9.49	
04/06/16	Room GST	4.75	
04/07/16	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		327.54
Room H/GST Total - 14.25		<b>Total</b>	<b>327.54</b>
Other H/GST Total - 0.00			<b>327.54</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

= 109.<sup>18</sup>/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:** 36481  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** April 11, 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
April 11, 2016	124(km)	\$65.72
April 13, 2016	124(km)	\$65.72
April 11, 2016	Hotel Victoria - With Receipts	\$109.18
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Hotel Victoria - With Receipts	\$109.18
April 12, 2016	Lunch Only - Victoria	\$27.00
April 13, 2016	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable** **\$486.30**

Date 13 Apr 2016

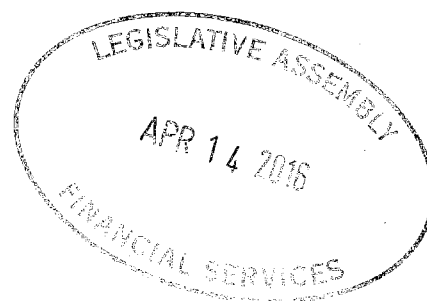
Signature [REDACTED]  
 Krog, Leonard E  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 4/15/16

Signature [REDACTED]  
 Spending Authority Signature



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

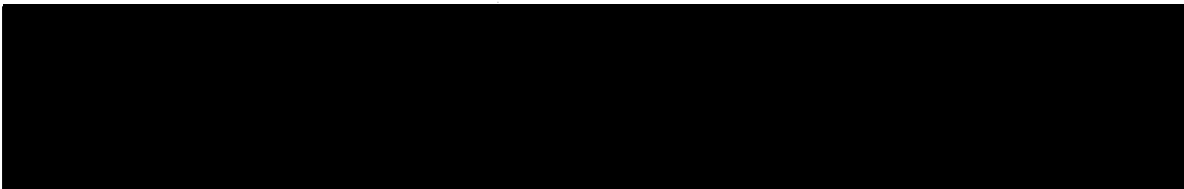
Room : [REDACTED]  
Arrival Date : 04/11/16  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 16  
Billing Date : 04/13/16  
A/R Number

MLA

Date	Description	Debit	Credit
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		<b>Total</b>	<b>218.36</b>
Other H/GST Total - 0.00			<b>218.36</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

= 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:** 36606  
**MLA Name:** Krog, Leonard EugeneVM150030 **Claim Date:** April 25, 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

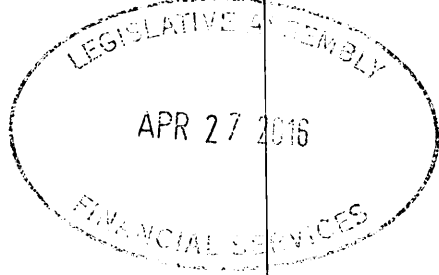
Date	Expenses	Amount
April 25, 2016	124(km)	\$65.72
April 27, 2016	124(km)	\$65.72
April 25, 2016	Hotel Victoria - With Receipts 2 nights at \$109.18/night	\$218.36
April 25, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$520.30</b>

Date 27 Apr 2016 Signature [REDACTED]  
 Krog, Leonard EugeneVM150030  
*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 4/28/16 Signature [REDACTED]  
 Spending Authority Signature



#21606

7

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

Room : [REDACTED]  
Arrival Date : 04/25/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 86  
Billing Date : 04/27/16  
A/R Number

MLA

Date	Description	Debit	Credit
04/25/16	Room Charge	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Room Charge	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		<b>Total</b>	<b>218.36</b>
Other H/GST Total - 0.00			<b>218.36</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	


= 109.<sup>18</sup>/night

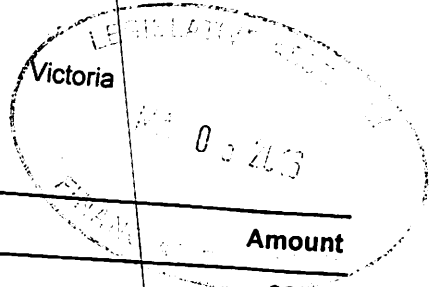
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





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

Claim Number: **36718**  
 MLA Name: **Krog, Leonard Eugene VM150030** Claim Date: **May 02, 2016**  
 Constituency: **Nanaimo**  
 Type Of Trip: **MLA Travel**  
 Prepared By:   
 Claimant Type: **Member of Legislative Assembly**  
 Travel From: **Constituency** Travel To: **Victoria**  
 Trip Details: **MLA Travel for session**



Date	Expenses	Amount
May 02, 2016	124(km)	
May 02, 2016	124(km)	\$65.72
May 03, 2016	124(km)	\$65.72
May 05, 2016	24(km)	\$65.72
May 02, 2016	Hotel Victoria - With Receipts	\$65.72
May 02, 2016	Per Diem - Victoria	\$138.22 +
May 03, 2016	Victoria - With Receipts	\$61.00
May 04, 2016	Victoria - With Receipts	\$138.22 +
May 04, 2016	ML Per Diem - Victoria	\$138.22 +
May 05, 2016	ML Per Diem - Victoria	\$61.00
		\$61.00
<b>Total Payable</b>		<b>\$860.54</b>

MAY 09 2016

Date 05 May 2016

Signature

Krog, Leonard Eugene  
 I certify 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

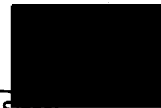


Date

4/23/16

Signature

Authority Signature



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

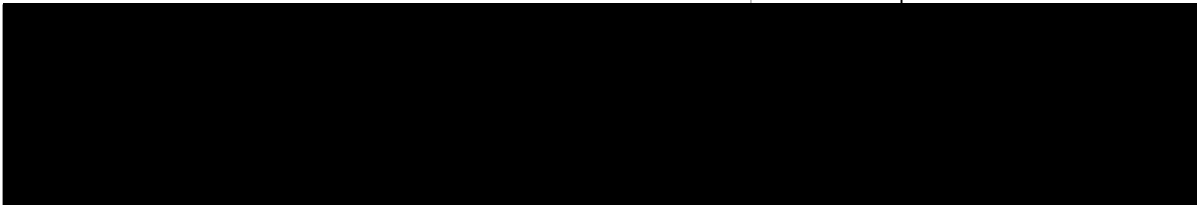
Room : [REDACTED]  
 Arrival Date : 05/02/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 86  
 Billing Date : 05/05/16  
 A/R Number

MLA

Date	Description	Debit	Credit
05/02/16	Room Charge	119.00	
05/02/16	Destination Marketing Fee	1.19	
05/02/16	Provincial Room Tax	12.02	
05/02/16	Room GST	6.01	
05/03/16	Room Charge	119.00	
05/03/16	Destination Marketing Fee	1.19	
05/03/16	Provincial Room Tax	12.02	
05/03/16	Room GST	6.01	
05/04/16	Room Charge	119.00	
05/04/16	Destination Marketing Fee	1.19	
05/04/16	Provincial Room Tax	12.02	
05/04/16	Room GST	6.01	
05/05/16	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		414.66
Room H/GST Total - 18.03		<b>Total</b>	<b>414.66</b>
Other H/GST Total - 0.00			<b>414.66</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

#138.<sup>22</sup>/night  
 @3 nights

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: **36722**  
 MLA Name: **Krog, Leonard Eugene VM150030** Claim Date: **April 28, 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: **Spokesperson travel for meetings**

Date	Expenses	Amount
April 28, 2016	29(km)	\$15.37
April 28, 2016	29(km)	\$15.37
April 28, 2016	Ferry	\$71.75
April 28, 2016	Ferry	\$71.75
April 28, 2016	MLA Per Diem	\$61.00
April 28, 2016	Parking	\$31.00
<b>Total Payable</b>		<b>\$266.24</b>

MAY 09 2016

Date 05 May 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

519116

Signature [REDACTED]  
 Spending Authority Signature



#36722

Apr. 28

Apr. 28

Apr. 28.

**PURCHASE**



2016/04/28  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		71.75
MasterCard		71.75
***** (S)		
005/01-66223336		
0019350580		
Approved: 103240		
CHANGE DUE		0.00

**LANE 14**

NAN 28 Apr 2016

89533  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/04/28  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		71.75
MasterCard		71.75
***** (S)		
005/01-66222936		
0019362470		
Approved: 232329		
CHANGE DUE		0.00

**LANE 03**

HSB 28 Apr 2016

SEE REVERSE SIDE OF TICKET

**RECEIPT**  
Advanced Parking

**Stall #**

Expiration Date/Time

**APR 28, 2016**

Purchase Date/Time: Apr 28, 2016  
 Total Due: \$31.00 Rate: \$31.00 - Until  
 Total Paid: \$31.00 Payment Type: Card  
 Ticket #: 00019141  
 S/N #: 300011090108  
 Setting:  
 Mach Name: METER 1

#\*\*\*\* MasterCard

Auth #: 145158

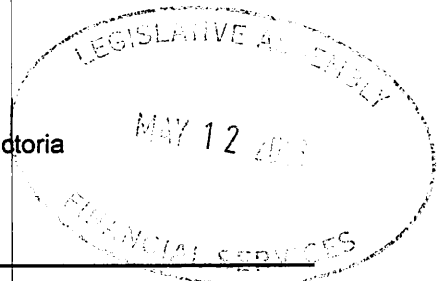
Your Receipt,  
Thank You!

www.advancedparking.com



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

Claim Number: 36772  
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: May 10, 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
May 09, 2016	124(km)	\$65.72
May 10, 2016	124(km)	\$65.72
May 11, 2016	124(km)	\$65.72
May 12, 2016	124(km)	\$65.72
May 09, 2016	Hotel Victoria - With Receipts	\$138.22 ✓
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Hotel Victoria - With Receipts	\$138.22 ✓
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$783.32</b>

Date 12 May 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
[Redacted]			

Date 5/16/16

Signature [Redacted]  
 Spending Authority Signature

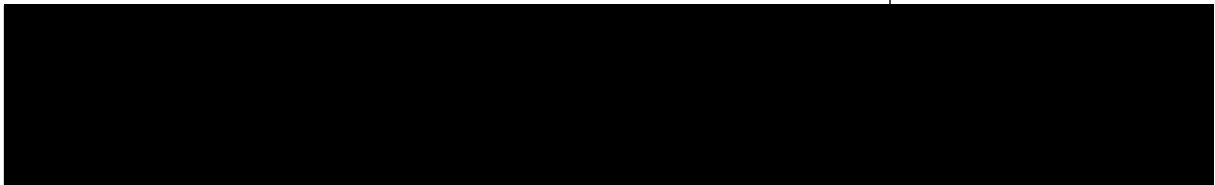
Mr Leonard Krog  
201 - 501 Belleville Street  
Victoria BC V8V 1X4  
Canada

Room : [REDACTED]  
Arrival Date : 05/09/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 05/10/16  
A/R Number

MLA

Date	Description	Debit	Credit
05/09/16	Room Charge	119.00	
05/09/16	Destination Marketing Fee	1.19	
05/09/16	Provincial Room Tax	12.02	
05/09/16	Room GST	6.01	
05/10/16	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		138.22
Room H/GST Total - 6.01		<b>Total</b>	<b>138.22</b>
Other H/GST Total - 0.00			<b>138.22</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

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.



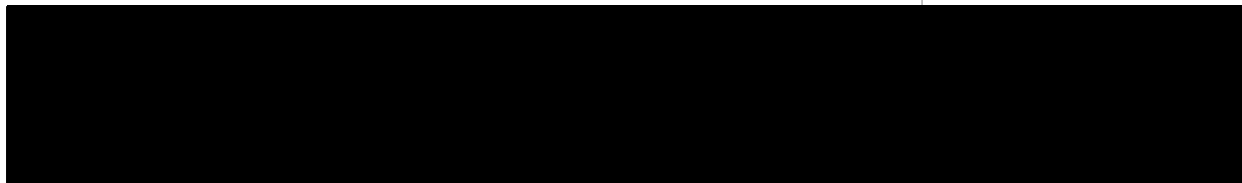
Mr Leonard Krog  
201 - 501 Belleville Street  
Victoria BC V8V 1X4  
Canada

Room : [REDACTED]  
Arrival Date : 05/11/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 86  
Billing Date : 05/12/16  
A/R Number

MLA

Date	Description	Debit	Credit
05/11/16	Room Charge	119.00	
05/11/16	Destination Marketing Fee	1.19	
05/11/16	Provincial Room Tax	12.02	
05/11/16	Room GST	6.01	
05/12/16	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		138.22
Room H/GST Total - 6.01		<b>Total</b>	<b>138.22</b>
Other H/GST Total - 0.00			<b>138.22</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

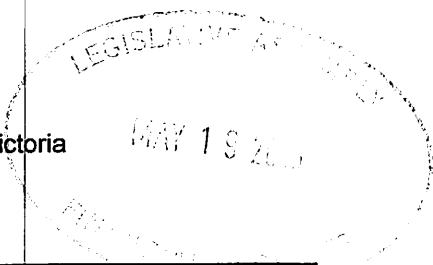
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





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

Claim Number: 36851  
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: May 16, 2016  
 Constituency: Nanaimo  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
May 16, 2016	124(km)	\$65.72
May 19, 2016	124(km)	\$65.72
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Dinner Only - Victoria	\$36.00
May 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2016	Hotel Victoria - With Receipts	\$414.66
<b>Total Payable</b>		<b>\$731.10</b>

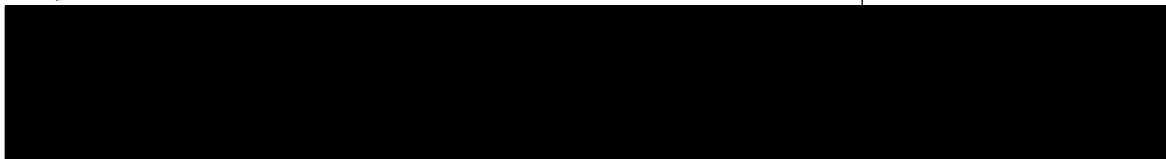
Date 19 May 2016

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 5/20/16

Signature \_\_\_\_\_

Spending Authority Signature

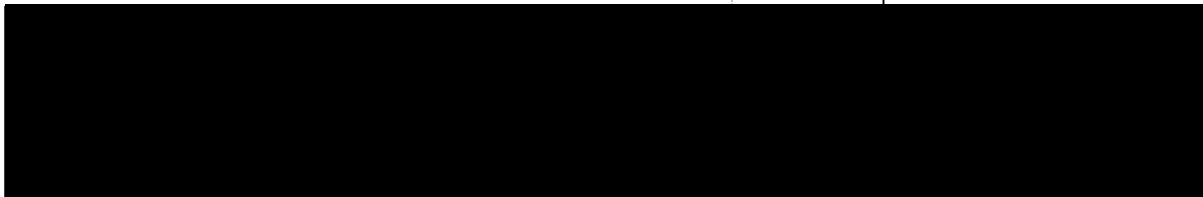
Mr Leonard Krog  
 201 - 501 Belleville Street  
 Victoria BC V8V 1X4  
 Canada

Room : [REDACTED]  
 Arrival Date : 05/16/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 86  
 Billing Date : 05/19/16  
 A/R Number : [REDACTED]

MLA

Date	Description	Debit	Credit
05/16/16	Room Charge	119.00	
05/16/16	Destination Marketing Fee	1.19	
05/16/16	Provincial Room Tax	12.02	
05/16/16	Room GST	6.01	
05/17/16	Room Charge	119.00	
05/17/16	Destination Marketing Fee	1.19	
05/17/16	Provincial Room Tax	12.02	
05/17/16	Room GST	6.01	
05/18/16	Room Charge	119.00	
05/18/16	Destination Marketing Fee	1.19	
05/18/16	Provincial Room Tax	12.02	
05/18/16	Room GST	6.01	
05/19/16	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		414.66
Room H/GST Total - 18.03		<b>Total</b>	<b>414.66</b>
Other H/GST Total - 0.00			<b>414.66</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

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:** 36908  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** May 27, 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 meeting

Date	Expenses	Amount
May 27, 2016	124(km)	\$65.72
May 27, 2016	124(km)	\$65.72
May 27, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$170.94</b>

Date 27 May 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

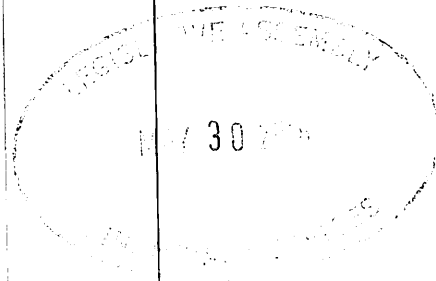
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/30/16

Signature

[REDACTED]  
 Spending Authority Signature







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

Claim Number: 36977  
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: June 09, 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: Attending BC Justice Summit, UBC

Date	Expenses	Amount
June 09, 2016	6(km)	\$3.18
June 09, 2016	20(km)	\$10.81
June 10, 2016	11(km)	\$5.83
June 10, 2016	11(km)	\$5.83
June 11, 2016	11(km)	\$5.83
June 11, 2016	11(km)	\$5.83
June 11, 2016	20(km)	\$10.81
June 11, 2016	6(km)	\$3.18
June 09, 2016	Accommodation Expenses	\$288.82
June 09, 2016	Ferry	\$89.75
June 09, 2016	Lunch & Dinner only	\$48.50
June 10, 2016	Accommodation Expenses	\$347.57
June 10, 2016	Breakfast & Dinner Only	\$48.50
June 10, 2016	Parking	\$16.00
June 11, 2016	Breakfast & Lunch only	\$39.50
June 11, 2016	Ferry	\$71.75
June 11, 2016	Parking	\$8.00
<b>Total Payable</b>		<b>\$1009.69</b>

Date 14 Jun 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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**Members Of The Legislative Assembly  
Travel Claim Form**

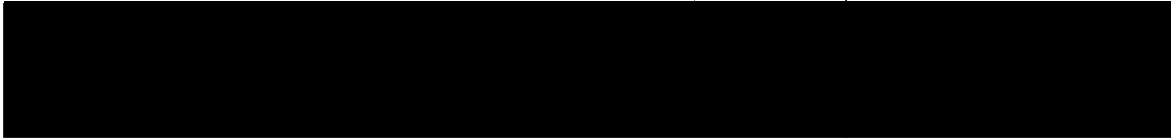
**Claim Number:** 36977

**MLA Name:** Krog, Leonard EugeneVM150030 **Claim Date:** June 09, 2016

**Constituency:** Nanaimo

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/17/16

Signature

Spending Authority Signature



RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 11, 2016

Purchase Date/Time: [Redacted] Jun 11, 2016  
Total Due: \$8.00 Rate: \$8.00 All Day/Event  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00004791  
S/N #: 520015140395  
Setting: [Redacted]  
Mach Name: 0035

##### MasterCard Auth #: 113513

RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 10, 2016

Purchase Date/Time: [Redacted] Jun 10, 2016  
Total Due: \$16.00 Rate: \$16 Until [Redacted]  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00012133  
S/N #: 520014471881  
Setting: [Redacted]  
Mach Name: 0089

##### MasterCard Auth #: 105443

RECEIPT PARKING RECEIPT

PURCHASE BC Ferries

2016/06/11  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-  
1 Port Fee Adul 0.25

Total 71.75  
MasterCard 71.75  
\*\*\*\*\* (S)  
005/01-66222838  
0019853220  
Approved: 155837  
CHANGE DUE 0.00

LANE 03

HSB 11 Jun 2016

SEE REVERSE SIDE OF TICKET

June 11

PURCHASE BC Ferries

2016/06/09  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY  
RESERVATION-R1250  
CONF: 87552271  
RES: 1

1 Reservation Pr 18.50  
20' Undersize Vehi 56.45  
1 Adult  
Fuel Rebate 2.65-  
1 Port Fee Adul

Total  
Prepayment  
MasterCard  
\*\*\*\*\* (S)  
005/01-66223336  
0019772530  
Approved: 153008  
CHANGE DUE 0.00

LANE 19

NAN 09 Jun 2016

SEE REVERSE SIDE OF TICKET

June 9.

#36977

Deduct.  
- 1 Adult  
(17.20)  
- .25¢  

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17.45  

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= 89.75

June 9/10/11  
 BC Justice  
 Summit.

#36977

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 10023  
 Page # : 1 of 1

Mr Leonard Krog  
 Parliament Buildings  
 [REDACTED]

Arrival : 06-09-16  
 Departure : 06-11-16

Date	Description	Additional Information	Charges	Credits
06-09-16	Room Charge - Provincial Govt		199.00	
06-09-16	Destination Marketing Fee		2.57	
06-09-16	Hotel Room Tax		22.17	
06-09-16	Room GST		10.08	
06-09-16	Parking	[REDACTED]	43.29	
06-09-16	Parking - Tax		9.09	
06-09-16	Parking - GST		<u>2.62</u>	
06-10-16	Room Charge - Provincial Govt		249.00	
06-10-16	Destination Marketing Fee		3.22	
06-10-16	Hotel Room Tax		27.74	
06-10-16	Room GST		12.61	
06-10-16	Parking	[REDACTED]	43.29	
06-10-16	Parking - Tax		9.09	
06-10-16	Parking - GST		2.62	
<b>Total</b>			<b>636.39</b>	<b>0.00</b>
<b>Balance Due</b>			<b>636.39</b>	

288.82

347.57

GST Summary  
 Room : 22.69  
 F&B : 0.00  
 Other : 5.24  
 Total : 27.93

HST Summary  
 Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00

[REDACTED]

[REDACTED]