



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

Claim Number: 37492
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: September 26, 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
<u>September 26, 2016</u>	124(km)	\$65.72
<u>September 30, 2016</u>	124(km)	\$65.72
September 26, 2016	Accommodation Expenses	\$878.08
September 26, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 29, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 30, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$1243.02

Date 03 Oct 2016

Signature

[Redacted 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
<u>[Redacted]</u>			

Date

10/6/16

Signature

[Redacted Signature]
 Spending Authority Signature

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

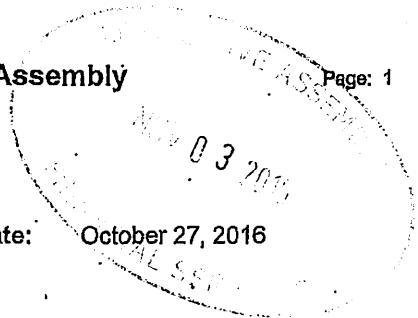
Room : [REDACTED]
 Arrival Date : 09/26/16
 Invoice No. : [REDACTED]
 Follo No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 09/30/16
 A/R Number

Union of BC Municipalities (Pri

Date	Description	Debit	Credit
09/26/16	Deposit		219.52
09/26/16	Nightly Room Charge	189.00	
09/26/16	Destination Marketing Fee	1.89	
09/26/16	Provincial Room Tax	19.09	
09/26/16	Room GST	9.54	
09/27/16	Nightly Room Charge	189.00	
09/27/16	Destination Marketing Fee	1.89	
09/27/16	Provincial Room Tax	19.09	
09/27/16	Room GST	9.54	
09/28/16	Nightly Room Charge	189.00	
09/28/16	Destination Marketing Fee	1.89	
09/28/16	Provincial Room Tax	19.09	
09/28/16	Room GST	9.54	
09/29/16	Nightly Room Charge	189.00	
09/29/16	Destination Marketing Fee	1.89	
09/29/16	Provincial Room Tax	19.09	
09/29/16	Room GST	9.54	
09/30/16	Mastercard [REDACTED] XXXX [REDACTED] 01/20		658.56
Room H/GST Total - 38.16		Total	878.08
Other H/GST Total - 0.00			
H/GST # [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 57731
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: October 27, 2016
 Constituency: Nanaimo
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
September 18, 2016	Airfare	\$26.25
October 27, 2016	Accommodation Expenses	[Redacted] 163.33
October 27, 2016	Airfare - oneway	\$129.00
October 28, 2016	Airfare - oneway	\$129.00
October 28, 2016	Breakfast only	\$27.00
October 28, 2016	Taxi	\$15.90

Total Payable

490.48

Date 31 Oct 2016

Signature

Krog, Léon

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

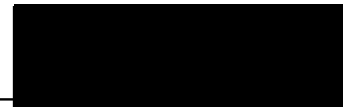
Organization Code Account Code STOB Code Amount



Date 11/3/16

Signature

Spending Authority Signature



37731

AIR CANADA

Ticket Usage Department
355 Portage Avenue, Winnipeg, Manitoba R3B 2C3
tusage@aircanada.ca
fax: 204-941-2803

CLAIM
Sept 18th only
\$26.25



Print less. Leave less.
Imprimez moins. Laissez moins.






Electronic Ticket		AIR CANADA		2164485445	
RECOMMENDATIONS / INSTRUCTIONS AC ONLY/NON-REF/CHGE FEE -BG AC		ORIGIN / DESTINATION YCD/YCD - SITI		VISION 2000 TRAVEL SOLUTIONS 202-328 CENTRE STREET S.E. CALGARY, AB 6055180 CANADA	
PASSENGER NAME KROG/LEONARD MR		DATE OF ISSUE 4Jul16		BOOKING REFERENCE [REDACTED]	
CLASS	CARRIER	FLIGHT	CLASS	STATUS	FARE BASIS / TICKET DESIGNATOR
X	AC	[REDACTED]	\$ 18Sep16	OK	S18ZL TGA
X	AC	[REDACTED]	\$ 18Sep16	OK	S18ZL TGA
X	AC	[REDACTED]	\$ 18Sep16	OK	S18ZL TGA
X	AC	[REDACTED]	\$ 18Sep16	OK	S18ZL TGA
TOTAL FARE CAD 467.00		TAXES CAD 14.25		NOT VALID BEFORE 41u116	
TOTAL FARE PAID CAD 527.36		EXCESS BAGGAGE CAD 26.25		NOT VALID AFTER 41u117	
		GST CAD 1.25		ALL	
		September 18, 2016			
		FORM 014		COMMISSION 23.35	
		2164485445		TAX	
		3		COMMI RATE 5.00	

Excess Baggage \$26.25
CAD
Fee \$25.00 GST \$1.25
September 18, 2016

previously claimed on 37460

firstName:Leonard
lastName:Krog
phone:[REDACTED]
email:[REDACTED]
confirm_email:[REDACTED]
ticket:0142164485445
additionalInfo>Please send a copy of all the baggage receipts for this booking. Thank you.



Room : 
Folio # : 
Invoice # : 
Cashier # : 10036
Page # : 1 of 1

Mr Leonard Krog
Parliament Buildings
Nanaimo BC V9T 4V5
Canada

Arrival : 10-27-16
Departure : 10-28-16



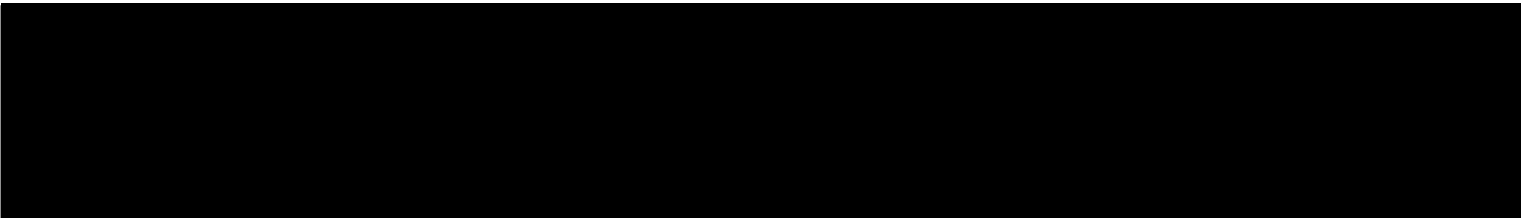
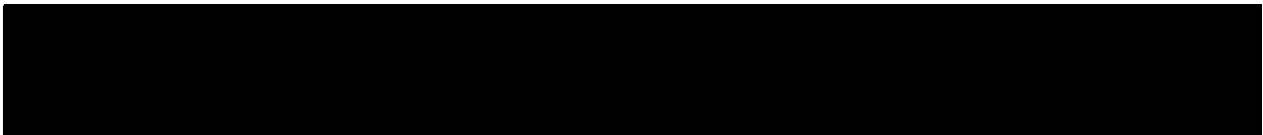
Date	Description	Additional Information	Charges	Credits
10-27-16	Room Charge		139.00	
10-27-16	Destination Marketing Fee		1.80	
10-27-16	Hotel Room Tax		15.49	
10-27-16	Room GST		7.04	
Total			163.33	0.00
Balance Due			163.33	

GST Summary

Room : 7.04
F&B : 0.00
Other : 0.00
Total : 7.04

HST Summary

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



HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

28/10/2016

GST:

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Leonard Krog (Ndp Caucus)
 Friday, October 28, 2016
 1 Passengers

Departs @ Vancouver Harbour
 Arrives @ Nanaimo Harbour

Invoice #: 102004

1.00 FARE-ZNA-Full_Winter \$122.86 CAD

5 CAD

GST \$6.14 GST

14 GST

.00 CAD

Grand Total \$129.00 CAD

Payment Information:

Mastercard \$129.00 CAD

3.00 CAD

Date/Time 28/10/2016
 Station JCXHCS02
 Terminal ID W66248366
 Action Purchase/Telephone
 Card Type M/C
 Card Number **** *
 Amount \$129.00
 Authorization 194841
 Trace Number 0014370600
 Response 01-005/APPROVED 194841

phone

IVED 194841

CUSTOMER COPY

OCT 27+28

37731

HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

27/10/2016

GST:

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Leonard Krog (Ndp Caucus)
 Thursday, October 27, 2016
 1 Passengers

Departs @ Nanaimo Harbour
 Arrives @ Vancouver Harbour

Invoice #: 102003

1.00 FARE-ZNA-Full_Winter \$122.86 CAD

GST \$6.14 GST

Grand Total \$129.00 CAD

Payment Information:

Mastercard \$129.00 CAD

Date/Time 27/10/2016
 Station JZNACS01
 Terminal ID W66248386
 Action Purchase/Telephone
 Card Type M/C
 Card Number **** *
 Amount \$129.00
 Authorization 165716
 Trace Number 0014350270
 Response 01-005/APPROVED 165716

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31731

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

1 10-20-2016
Acct # 558700' '' CN
1 Exp Date 01/20 Card Type MC
A Name: LEONARD KROG
E A0000000041010 MasterCard
H

A Trace # 040010
M21158659068

T Inv. # 1
I Auth # 194722 RRN 001226010
TVR 0000008000 TSI E800
TC 8C756834F85D3043
T

Purchase \$12.90
Tip ~~\$3.00~~
Total \$15.90

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy



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

Claim Number: 37896
 MLA Name: Krog, Leonard Eugene VM150030 Claim Date: November 24, 2016
 Constituency: Nanaimo
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
November 24, 2016	6(km)	\$3.18
November 24, 2016	20(km)	\$10.60
November 25, 2016	11(km)	\$5.83
November 25, 2016	11(km)	\$5.83
November 26, 2016	20(km)	\$10.60
November 26, 2016	6(km)	\$3.18
November 24, 2016	Accommodation Expenses	\$460.18
November 24, 2016	Dinner Only	\$36.00
November 24, 2016	Ferry	\$71.75
November 25, 2016	Breakfast & Dinner Only	\$48.50
November 25, 2016	Parking	\$10.00
November 26, 2016	Breakfast & Dinner Only	\$48.50
November 26, 2016	Ferry	\$71.75
November 26, 2016	Parking	\$6.50
Total Payable		\$792.38

Date 29 Nov 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 12/1/16

Signature

Spending Authority Signature

37896

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 609
Page # : 1 of 1

Mr Leonard Krog
Parliament Buildings
[REDACTED]
Canada

Arrival : 11-24-16
Departure : 11-26-16
[REDACTED]

Date	Description	Additional Information	Charges	Credits
11-24-16	Room Charge - Provincial Govt		149.00	
11-24-16	Destination Marketing Fee		1.93	
11-24-16	Hotel Room Tax		16.60	
11-24-16	Room GST		7.55	
11-24-16	Parking	[REDACTED]	43.29	
11-24-16	Parking - Tax		9.09	
11-24-16	Parking - GST		2.62	
11-25-16	Room Charge - Provincial Govt		149.00	
11-25-16	Destination Marketing Fee		1.93	
11-25-16	Hotel Room Tax		16.60	
11-25-16	Room GST		7.55	
11-25-16	Parking	[REDACTED]	43.29	
11-25-16	Parking - Tax		9.09	
11-25-16	Parking - GST		2.62	
11-26-16	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		460.16
Total			460.16	460.16
Balance Due			0.00	

GST Summary

Room : 15.10
F&B : 0.00
Other : 5.24
Total : 20.34

HST Summary

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

[REDACTED]

[REDACTED]

PURCHASE


2016/11/26
 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)		
005/01-66222938		
0011543140		
Approved: 190106		
CHANGE DUE		0.00

PURCHASE


2016/11/24
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay
 AUTH ONLY

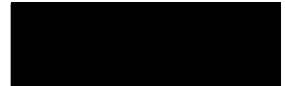
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15
1	Port Fee Adul	0.25
Total		71.75
MasterCard		71.75
***** (S)		
005/01-66223002		
0011522620		
Approved: 165658		
CHANGE DUE		0.00

RECEIPT
 Thank You
 For your Patronage

License Plate Number



Expiration Date/Time



NOV 27, 2016

Purchase Date/Time: Nov 26, 2016
 Total Due: \$6.50 Rate: \$6.50 Expires 6AM
 Total Paid: \$6.50 Payment Type: Card
 Ticket #: 00047938
 S/N #: 520014080150
 Setting: CP03
 Mach Name: CP03 - 1

Card # ***** MasterCard Auth #: 110429
 GST#

RECEIPT

License Plate Number



Expiration Date/Time



NOV 25, 2016

Purchase Date/Time: Nov 25, 2016
 Total Due: \$10.00 Rate: \$10.00 - Fall Grad
 Total Paid: \$10.00 Payment Type: Card
 Ticket #: 00000230
 S/N #: 520014471881
 Setting:
 Mach Name: 0089

***** MasterCard Auth #: 103019

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 37904
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** November 29, 2016
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 29, 2016	Airfare - oneway	\$129.00 ✓
November 29, 2016	Airfare - oneway	\$129.00 ✓
November 29, 2016	Lunch only	\$27.00
November 29, 2016	Public Transportation	\$10.00 T
Total Payable		\$295.00

Date 01 Dec 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 12/5/16

Signature [REDACTED]
 Spending Authority Signature

HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

29/11/2016 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Leonard Krog (Ndp Caucus)
 Tuesday, November 29, 2016
 1 Passengers

Departs [REDACTED] @ Nanaimo Harbour
 Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 120101

1.00 FARE-ZNA-Full_Winter \$122.86 CAD

GST \$6.14 GST

Grand Total \$129.00 CAD

Payment Information:

Mastercard \$129.00 CAD

Date/Time 29/11/2016 [REDACTED]
 Station JZNACS01
 Terminal ID W66248386
 Action Purchase/Telephone
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$129.00
 Authorization 113730
 Trace Number 0014680080
 Response 01-005/APPROVED 113730

HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

29/11/2016 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Leonard Krog (Ndp Caucus)
 Tuesday, November 29, 2016
 1 Passengers

Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 120102

1.00 FARE-ZNA-Full_Winter \$122.86 CAD

GST \$6.14 GST

Grand Total \$129.00 CAD

Payment Information:

Mastercard \$129.00 CAD

Date/Time 29/11/2016 [REDACTED]
 Station JCXHCS02
 Terminal ID W66248366
 Action Purchase/Telephone
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$129.00
 Authorization 192836
 Trace Number 0014690460
 Response 01-005/APPROVED 192836

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

Translink
 [REDACTED]
 TVM01116
 Tue 29 Nov 16 [REDACTED]

Payment Type: VISA
 Purchase: \$10 Stored Value
 Product Price: \$ 10.00

Compass Card #: [REDACTED]
 **** *
 Credit Card #: [REDACTED]
 **** *
 Auth #: 076830
 Ref #: TUU45CURMV7
 Receipt #: 31207

Card Entry: Chip
 AID: A0000000031010
 TVR: 008000800
 TSI: F800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38050
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** December 14, 2016
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: Caucus/meetings

Date	Expenses	Amount
December 14, 2016	124(km)	\$65.72
December 16, 2016	124(km)	\$65.72
December 15, 2016	MLA Per Diem - Victoria	\$61.00
December 16, 2016	Accommodation Expenses 2 nights - Dec 14 & 15	\$218.36
December 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$450.30

Date 16 Dec 2016

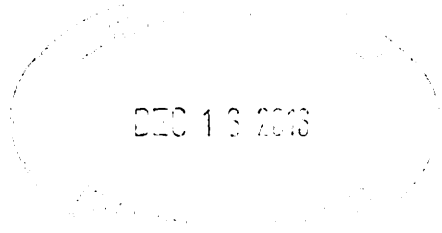
Signature [REDACTED]
 Krog, Leonard Eugene VM150030
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Dec 19/16

Signature [REDACTED]
 Spending Authority Signature



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

Room : [REDACTED]
 Arrival Date : 12/14/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4254551
 Cashier No. : 53
 Billing Date : 12/16/16
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
12/14/16	Room Charge	94.00	
12/14/16	Destination Marketing Fee	0.94	
12/14/16	Provincial Room Tax	9.49	
12/14/16	Room GST	4.75	
12/15/16	Room Charge	94.00	
12/15/16	Destination Marketing Fee	0.94	
12/15/16	Provincial Room Tax	9.49	
12/15/16	Room GST	4.75	
12/16/16	Mastercard [REDACTED] XXXX [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

10918
 10918

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.

