



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38259
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 13, 2017
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
February 13, 2017	124(km)	\$65.72
February 15, 2017	124(km)	\$65.72
February 15, 2017	124(km)	\$65.72
February 16, 2017	124(km)	\$65.72
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	Breakfast Only - Victoria	\$27.00
February 16, 2017	[REDACTED] HWR	\$347.97
February 16, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$759.85**

Date 16 Feb 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/17/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 02/13/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 02/16/17
 A/R Number

MLA

Date	Description	Debit	Credit
02/13/17	Room Charge	99.00	
02/13/17	Destination Marketing Fee	0.99	
02/13/17	Provincial Room Tax	11.00	
02/13/17	Room GST	5.00	
02/14/17	Room Charge	99.00	
02/14/17	Destination Marketing Fee	0.99	
02/14/17	Provincial Room Tax	11.00	
02/14/17	Room GST	5.00	
02/15/17	Room Charge	99.00	
02/15/17	Destination Marketing Fee	0.99	
02/15/17	Provincial Room Tax	11.00	
02/15/17	Room GST	5.00	
02/16/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38362

MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 20, 2017

Constituency: Nanaimo

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

FEB 21 2017

Trip Details:

Date	Expenses	Amount
February 20, 2017	124(km)	\$65.72
February 23, 2017	124(km)	\$65.72
February 20, 2017	Dinner Only - Victoria	\$36.00
February 20, 2017	Hotel Victoria - With Receipts	\$379.32
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$729.76

Date 23 Feb 2017

Signature _____

Krog, Leonard Eugene
certified that the amount
with appropriate statute _____ and is in accordance
payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/24/17

Signature _____

Spending Authority Signature



KROG LEONARD
 ROOM #201, PARLIAMENT BUILDINGS
 PARLIMENT BUILDINGS
 VICTORIA, BRITISH COLUMBIA
 V8V 1X4
 NEW DEMOCRATIC PARTY MLA

Room # [REDACTED] **Invoice # 349482**
 Arrive 02/20/17 Depart 02/23/17

Date	Clerk	Department	Description	Reference	Amount
02/20/17	[REDACTED]	2-Room	Charg		109.00
02/20/17	[REDACTED]	3-Room	Tax		8.72
02/20/17	[REDACTED]	21-MRDT 3%	On Room Charge		3.27
02/21/17	[REDACTED]	2-Room	Charg		109.00
02/21/17	[REDACTED]	3-Room	Tax		8.72
02/21/17	[REDACTED]	21-MRDT 3%	On Room Charge		3.27
02/22/17	[REDACTED]	2-Room	Charg		109.00
02/22/17	[REDACTED]	3-Room	Tax		8.72
02/22/17	[REDACTED]	21-MRDT 3%	On Room Charge		3.27
02/23/17	[REDACTED]	93-Mastercard			-379.32
			GST On Room Charge		16.35
			Tax Reg. #	[REDACTED]	

Balance: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38386
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** February 27, 2017
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
February 27, 2017	124(km)	\$65.72
February 28, 2017	124(km)	\$65.72
February 28, 2017	60(km)	\$31.80
March 01, 2017	124(km)	\$65.72
March 02, 2017	124(km)	\$65.72
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2017	Hotel Victoria - With Receipts	\$126.44 ✓
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Hotel Victoria - With Receipts	\$126.44 ✓
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$779.06**

Date 02 Mar 2017

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

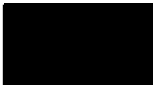
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 3/3/17

Signature [REDACTED]
 Spending Authority Signature

38386



27th 1 night



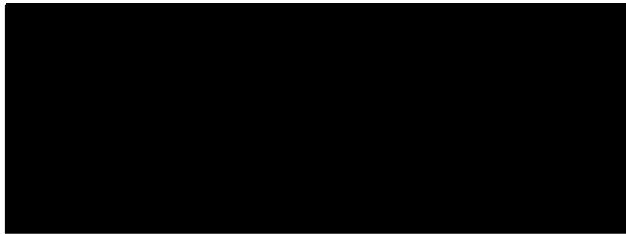
KROG LEONARD
ROOM 201
PARLIMENT BUILDINGS
VICTORIA, BRITISH COLUMBIA
V8V 1X4
MLA

Room # Invoice # 349507
Arrive 02/27/17 Depart 02/28/17

Date	Clerk	Department	Description	Reference	Amount
02/27/17			2-Room Charg		109.00
02/27/17			3-Room Tax		8.72
02/27/17			21-MRDT 3% Room Charge		3.27
02/28/17			93-M Mastercard		-126.44
			GST On Room Charge		5.45
			Tax Reg. #		

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Balance: 0.00

38386



KROG LEONARD
ROOM 201
PARLIMENT BUILDINGS
VICTORIA, BRITISH COLUMBIA
V8V 1X4
MLA

Room # [REDACTED] Invoice # 349508
Arrive 03/01/17 Depart 03/02/17

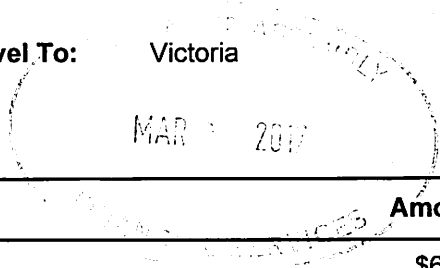
Date	Clerk	Department	Description	Reference	Amount
03/01/17	[REDACTED]	2-Room Charg			109.00
03/01/17	[REDACTED]	3-Room Tax			8.72
03/01/17	[REDACTED]	21-MRDT 3%	On Room Charge		3.27
03/02/17	[REDACTED]	93-Mastercard			-126.44
			GST On Room Charge		5.45
			Tax Reg. #	[REDACTED]	

Balance: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38465
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 06, 2017
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
March 06, 2017	124(km)	\$65.72
March 09, 2017	124(km)	\$65.72
March 06, 2017	Hotel Victoria - With Receipts	\$347.97
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Breakfast Only - Victoria	\$27.00

Total Payable \$676.91

Date 09 Mar 2017

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 3/13/17

Signature [REDACTED]
 Spending Authority Signature

38465

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

Room : [REDACTED]
Arrival Date : 03/06/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 03/09/17
A/R Number

Date	Description	Debit	Credit
03/06/17	Room Charge	99.00	
03/06/17	Destination Marketing Fee	0.99	
03/06/17	Provincial Room Tax	11.00	
03/06/17	Room GST	5.00	
03/07/17	Room Charge	99.00	
03/07/17	Destination Marketing Fee	0.99	
03/07/17	Provincial Room Tax	11.00	
03/07/17	Room GST	5.00	
03/08/17	Room Charge	99.00	
03/08/17	Destination Marketing Fee	0.99	
03/08/17	Provincial Room Tax	11.00	
03/08/17	Room GST	5.00	
03/09/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38530
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 13, 2017
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
March 13, 2017	124(km)	\$65.72
March 16, 2017	124(km)	\$65.72
March 13, 2017	Hotel Victoria - With Receipts	\$347.97 ✓
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Dinner Only - Victoria	\$36.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$676.91

Date 16 Mar 2017

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 3/17/17

Signature [REDACTED]
 Spending Authority Signature

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

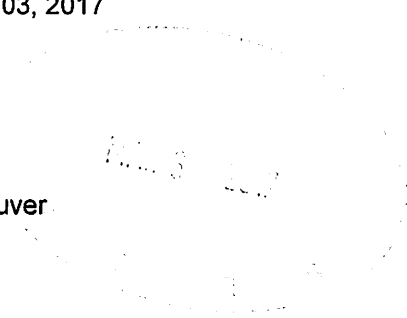
Room : [REDACTED]
 Arrival Date : 03/13/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 03/16/17
 A/R Number

Date	Description	Debit	Credit
03/13/17	Room Charge	99.00	
03/13/17	Destination Marketing Fee	0.99	
03/13/17	Provincial Room Tax	11.00	
03/13/17	Room GST	5.00	
03/14/17	Room Charge	99.00	
03/14/17	Destination Marketing Fee	0.99	
03/14/17	Provincial Room Tax	11.00	
03/14/17	Room GST	5.00	
03/15/17	Room Charge	99.00	
03/15/17	Destination Marketing Fee	0.99	
03/15/17	Provincial Room Tax	11.00	
03/15/17	Room GST	5.00	
03/16/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38454
MLA Name: Krog, Leonard Eugene VM150030 **Claim Date:** March 03, 2017
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
March 03, 2017	Airfare - oneway	\$129.00
March 03, 2017	Dinner Only	\$36.00
March 03, 2017	Ferry	\$16.95
March 03, 2017	Taxi	\$50.70
March 03, 2017	Taxi	\$16.75

Total Payable \$249.40

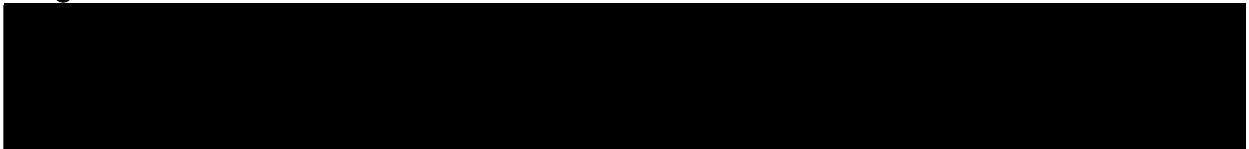
Date 06 Mar 2017

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 3/7/17

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

03/03/2017 [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)
 Friday, March 3, 2017
 1 Passengers

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

Invoice #: 154903

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 03/03/2017 [REDACTED]
 Station JZNACS01
 Terminal ID W66248386
 Action Purchase/Telephone
 Card Type M/C
 Card Number **** * [REDACTED] M
 Amount \$129.00
 Authorization 165423
 Trace Number 0015620150
 Response 01-005/APPROVED 165423

BLACKTOP & CHECKER
 CABS#211
 777 PACIFIC ST
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2017/03/03
 TIME 0223 [REDACTED]
 CLERK ID [REDACTED] 2
 RECEIPT NUMBER
 C85040276-001-104-002-0

PURCHASE AMOUNT \$43.70
 TIP \$7.00
 TOTAL

\$50.70

MasterCard
 A0000000041010
 FFB25419628B8B3A
 0000008000-E800
 9584F0FDB4B288A7

APPROVED

AUTH# 225022 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

38454

38454
PURCHASE

2017/03/03
 Horseshoe Bay
 To
 Nanaimo (Dep. Bay)
 AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50-
1 Port Fee Adul	0.25
Total	16.95
MasterCard	16.95
***** [REDACTED] S)	
005/01-66223302	
0012511820	
Approved: 225218	
CHANGE DUE	0.00

FOOT AREA A

RSB 03 Mar 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

38454

YELLOW CAB NANAIMO
 151 HALIBURTON ST
 NANAIMO, BC V9R 4V9
 TEL (250) 751-1111

TERM ID: 04312888 BATCH#: 161
 EMPLOYEE ID: 13 SHIFT#: 000
 CLERK NAME: 13

Sale

INVT: 000000001
 MCARD SEQ#: 181001001001
 Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 FSI: E8 00
 ***** [REDACTED]

Amount: \$ 13.75
 Tip: \$ 3.00

Total: CAD\$ 16.75

APPROVED 015402
 001/00

03-Mar -17 [REDACTED]

CUSTOMER COPY
 THANK YOU