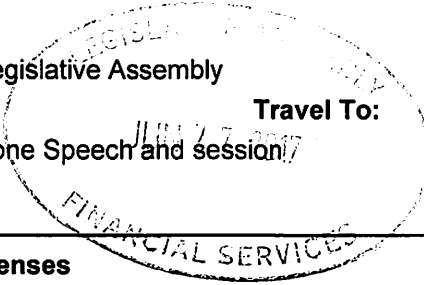




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38955  
**MLA Name:** Krog, Leonard EugeneVM150030 **Claim Date:** June 21, 2017  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD **Travel To:** Victoria  
**Trip Details:** to attend Throne Speech and session



Date	Expenses	Amount
June 21, 2017	124(km) Constituency to Victoria	\$65.72
June 21, 2017	[REDACTED] HWR.	\$139.42
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$327.14</b>

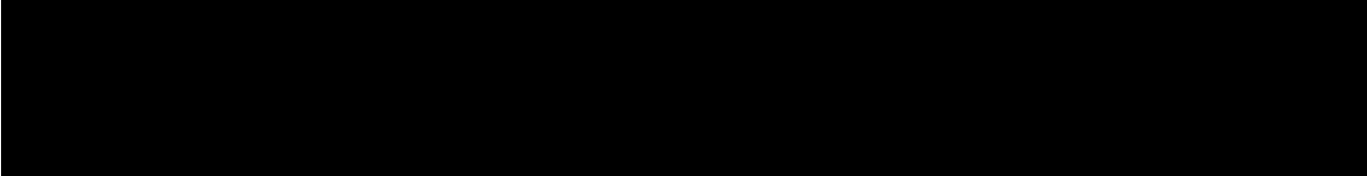
Date 22 Jun 2017

Signature [REDACTED]

Krog, Leonard EugeneVM150030  
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**



Date 6/28/17

Signature [REDACTED]  
Spending Authority Signature

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

Room : [REDACTED]  
Arrival Date : 06/21/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 12  
Billing Date : 06/22/17  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
06/21/17	Room Charge	119.00	
06/21/17	Destination Marketing Fee	1.19	
06/21/17	Provincial Room Tax	13.22	
06/21/17	Room GST	6.01	
06/22/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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

**Claim Number:** 38754  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** May 18, 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:** returning same day



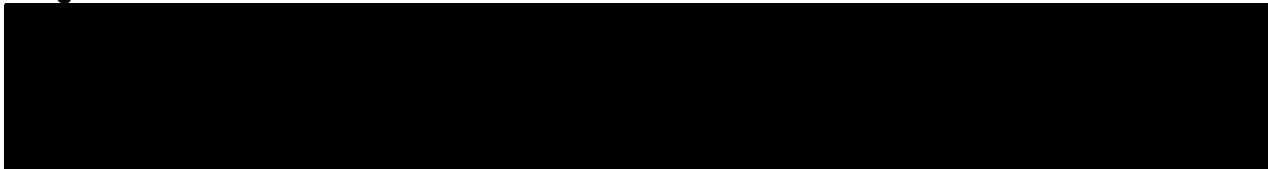
Date	Expenses	Amount
May 30, 2017	248(km)	\$131.44
June 08, 2017	248(km)	\$131.44
May 18, 2017	airfare - round trip Harbour Air	\$216.00 *
May 30, 2017	Breakfast & Dinner Only	\$48.50
June 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$566.88</b>

Date 08 Jun 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 6/12/17

Signature [REDACTED]  
 Spending Authority Signature

# Harbour Air Seaplane

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
18/05/2017 8:09:22 AM  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Leonard Krog (Nanaimo MLA)  
Thursday, May 18, 2017  
1 Passenger(s)

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

## Invoice #: 5561217

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

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1.00 Sked 1100 : Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$10.28 GST

Grand Total: \$216.00 CDN

### Payment Information:

Master Card \$216.00 CDN

Date/Time 18/05/2017 [REDACTED] AM  
Station HZNACS01  
Terminal ID HZNACC01  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$216.00  
Authorization 110913  
Trace Number 024001001022  
Response 00-001/APPROVED 110913  
Chip Application MasterCard  
Chip Label MasterCard  
Chip ID A0000000041010  
TVR/TSI 0000008000/6800