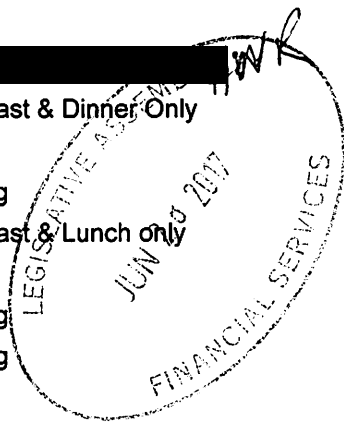




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39054
MLA Name: Krog, Leonard Eugene VM15003014
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details: and to Vancouver to attend Justice Summit

Date	Expenses	Amount
June 22, 2017	124(km)	\$65.72
June 23, 2017	46(km)	\$24.38
June 24, 2017	46(km)	\$24.38
June 23, 2017	[REDACTED]	\$304.33
June 23, 2017	Breakfast & Dinner Only	\$48.50
June 23, 2017	Ferry	\$47.80
June 23, 2017	Parking	\$16.00
June 24, 2017	Breakfast & Lunch only	\$39.50
June 24, 2017	Ferry	\$72.75
June 24, 2017	Parking	\$8.00
June 24, 2017	Parking	\$16.75



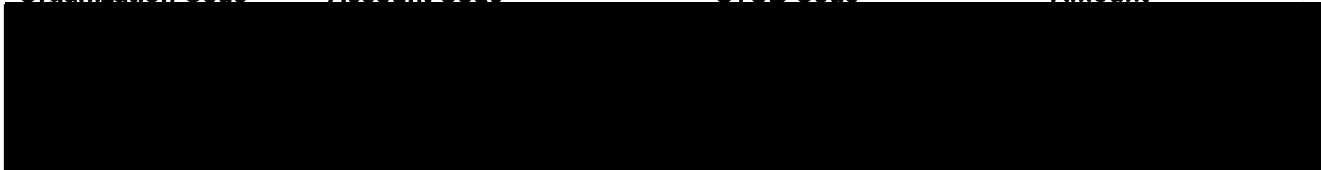
Total Payable **\$668.11**

Date 28 Jun 2017

Signature [REDACTED]
 Krog, Leonard Eugene VM15003014
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 6/29/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2017/06/23
Nanaimo (Dep. Bay)
to
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	31.80
1	Adult	17.20
	Fuel Rebate	1.45-
1	Port Fee Adul	0.25

Total	47.80
MasterCard	47.80

005/01-68223336	
0013570210	
Approved: 085130	
CHANGE DUE	0.00

LANE 16

NAN 23 Jun 2017

SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number



Expiration Date/Time



JUN 23, 2017

Purchase Date/Time: Jun 23, 2017
Total Due: \$16.00 Rate: \$16 Until
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00009371
S/N #: 52001471861
Setting:
Mach Name:

#****- MasterCard Auth #: 115648
GST#
Total Paid includes GST

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Room Name
KROG/L
 NKNG
 type
 120

Rate Depart Time ACCT#
259.00 06/24/17
 Arrive Time
06/23/17

MRW#:

Room Clerk	Address	Payment	MRW#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

06/23	ROOM	, 1	259.00	
06/23	DMF	, 1	3.35	A
06/23	HRM TAX	, 1	20.99	B
06/23	MRDT	, 1	7.87	C
06/23	GST	, 1	13.12	L
06/24	MC CARD			
			\$304.33	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		3.35
HRT (NET 8% RM&DMF) (B)		20.99
MRDT (NET 3% RM&DMF) (C)		7.87
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		13.12

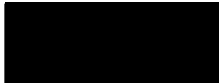
NET CHARGES	TAX	CREDITS	FOLIO
259.00	45.33	.00	304.33

DATE	DESCRIPTION	TAXED AMOUNT	TAX
06/23	ROOM	259.00	
	DMF	3.35	
	HRM TAX	20.99	
	MRDT	7.87	
	GST	13.12	

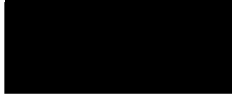


RECEIPT

License Plate Number



Expiration Date/Time



JUN 24, 2017

Purchase Date/Time: Jun 24, 2017

Total Due: \$8.00 Rate: \$6.00 All Day/Event

Total Paid: \$8.00 Payment Type: Card

Ticket #: 00009448

S/N #: 520014471861

Setting:

Mach Name:

#**** MasterCard

Auth #: 111358

GST#:

Total Paid includes GST

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE **BCFerries**

2017/06/24
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

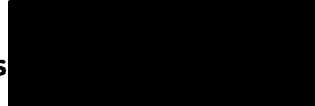
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total	72.75
MasterCard	72.75

005/01-66222939	
0013583370	
Approved: 145755	
CHANGE DUE	0.00

LANE 05

HSB 24 Jun 2017



PS02 24/06/17
Receipt 067215

Short-term parking tkt
1 - No. 082930
23/06/17
24/06/17
Period 0d13h53'
(TPST) \$16.75

Total \$16.75

Payment Received \$16.75
MC
XXXXXXXXXXXX
APR#: 104326
REF#: 6628130300180201105
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total	\$13.30
TLT 21%	\$2.79 GST
5%	\$0.66

60FF6955 - 58634450



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39055
MLA Name: Krog, Leonard Eugene VM150030H **Claim Date:** June 25, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
June 25, 2017	124(km)	\$65.72
June 29, 2017	124(km)	\$65.72
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$611.58 ✓
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$987.02**

Date 29 Jun 2017

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 6/29/17

Signature _____

[REDACTED]
Spending Authority Signature



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

Room : [REDACTED]
 Arrival Date : 06/26/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 06/29/17
 A/R Number

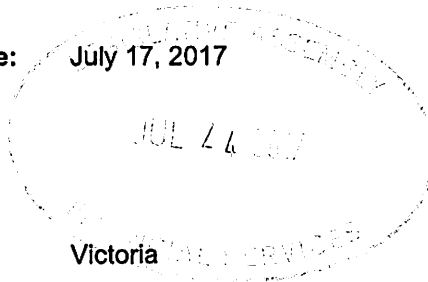
NDP Caucus

Date	Description	Debit	Credit
06/26/17	Room Charge	174.00	
06/26/17	Destination Marketing Fee	1.74	
06/26/17	Provincial Room Tax	19.33	
06/26/17	Room GST	8.79	
06/27/17	Room Charge	174.00	
06/27/17	Destination Marketing Fee	1.74	
06/27/17	Provincial Room Tax	19.33	
06/27/17	Room GST	8.79	
06/28/17	Room Charge	174.00	
06/28/17	Destination Marketing Fee	1.74	
06/28/17	Provincial Room Tax	19.33	
06/28/17	Room GST	8.79	
06/29/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		611.58
Room H/GST Total - 26.37		Total	611.58
Other H/GST Total - 0.00			611.58
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39146
MLA Name: Krog, Leonard Eugene VM150030
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 17, 2017	124(km)	\$65.72
July 21, 2017	124(km)	\$65.72
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Breakfast Only - Victoria	\$27.00
July 21, 2017	Hotel [REDACTED] - With Receipts	\$557.68
Total Payable		\$899.12

Date 21 Jul 2017

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]			

Date 7/25/17

Signature [REDACTED]
 Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 07/17/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 07/21/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
07/17/17	Room	119.00	
07/17/17	Destination Marketing Fee	1.19	
07/17/17	Provincial Room Tax	13.22	
07/17/17	Room GST	6.01	
07/18/17	Room	119.00	
07/18/17	Destination Marketing Fee	1.19	
07/18/17	Provincial Room Tax	13.22	
07/18/17	Room GST	6.01	
07/19/17	Room	119.00	
07/19/17	Destination Marketing Fee	1.19	
07/19/17	Provincial Room Tax	13.22	
07/19/17	Room GST	6.01	
07/20/17	Room	119.00	
07/20/17	Destination Marketing Fee	1.19	
07/20/17	Provincial Room Tax	13.22	
07/20/17	Room GST	6.01	
07/21/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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

Claim Number: 39247
MLA Name: Krog, Leonard Eugene VM150030HW
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

AUG 11 2017
 AUG 11 2017
 AUG 11 2017

Date	Expenses	Amount
August 08, 2017	248(km) roundtrip travel	\$131.44
August 08, 2017	Dinner Only - Victoria	\$36.00
Total Payable		\$167.44

Date 14 Aug 2017

Signature [Redacted]

Krog, Leonard Eugene VM150030HW
*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 Aug 16 2017

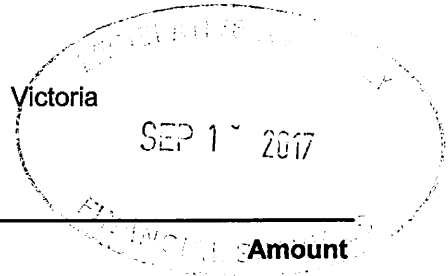
Signature [Redacted]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39284
MLA Name: Krog, Leonard Eugene VM150030HW
Claim Date: August 29, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Meetings



Date	Expenses	Amount
August 29, 2017	124(km)	\$65.72
August 31, 2017	124(km)	\$65.72
August 29, 2017	[REDACTED] HWR	\$278.84 ✓
August 29, 2017	Dinner Only - Victoria	\$36.00
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$546.78

Date 31 Aug 2017

Signature [REDACTED]

Krog, Leonard Eugene VM150030HW
*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 Sept 5/17

Signature [REDACTED]

Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 08/29/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 24
Billing Date : 08/31/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
08/29/17	Room Charge	119.00	
08/29/17	Destination Marketing Fee	1.19	
08/29/17	Provincial Room Tax	13.22	
08/29/17	Room GST	6.01	
08/30/17	Room Charge	119.00	
08/30/17	Destination Marketing Fee	1.19	
08/30/17	Provincial Room Tax	13.22	
08/30/17	Room GST	6.01	
08/31/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		278.84
Room H/GST Total - 12.02			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		278.84	278.84
Balance		0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39425
MLA Name: Krog, Leonard Eugene VM15003010 **Claim Date:** September 05, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver/Victoria
Trip Details: meetings/events/legislature

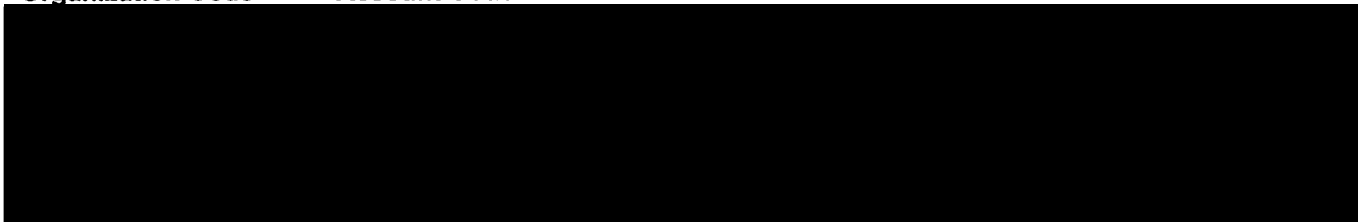
Date	Expenses	Amount
September 07, 2017	124(km)	\$65.72
September 08, 2017	124(km)	\$65.72
September 05, 2017	airfare - round trip	\$205.00
September 06, 2017	[REDACTED]	\$205.62
September 06, 2017	airfare - round trip	\$216.00
September 06, 2017	Dinner Only	\$36.00
September 06, 2017	Taxi	\$11.70
September 07, 2017	[REDACTED]	\$139.42
September 07, 2017	Taxi	\$10.70
September 08, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1016.88

Date 14 Sep 2017

Signature [REDACTED]
 Krog, Leonard Eugene VM15003010
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 Sept 18/17

Signature [REDACTED]
 Spending Authority Signature

Mr Leonard Krog

Nanaimo BC
CANADA

Invoice

Invoice date 9/7/2017
Invoice number
Our reference
GST Number

Guest **Mr Leonard Krog** Arrival **9/6/2017** Departure **9/7/2017** Room

Date	Description	Quantity	Unit Price	Total ()
9/6/2017	Room Charge	1	175.00	175.00
9/6/2017	GST Taxes	1	8.86	8.86
9/6/2017	Room Tax 8%	1	14.18	14.18
9/6/2017	DMF @1.293% Plus Taxes	1	2.26	2.26
9/6/2017	Municipal Room Tax 3%	1	5.32	5.32

		Total invoice	205.62
9/7/2017	Mastercard		-205.62
		Total Paid	-205.62
		Total Due	0.00

Total GST 8.86
Total PST (Room)
Total PST (Other)



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

Room : [REDACTED]
Arrival Date : 09/07/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 10
Billing Date : 09/08/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
09/07/17	Room Charge	119.00	
09/07/17	Destination Marketing Fee	1.19	
09/07/17	Provincial Room Tax	13.22	
09/07/17	Room GST	6.01	
09/08/17	Mastercard [REDACTED]XXXXXX[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	

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
06/09/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Leonard Krog (Nanaimo MLA)
Wednesday, September 6, 2017
Passenger(s)

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

Invoice #: 5706992

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
Sked 1100 : Standard GO F \$90.85 C

Leonard Krog (Nanaimo MLA)
Thursday, September 7, 2017
Passenger(s)

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

Invoice #: 5706993

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
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 06/09/2017 [REDACTED]
Station HZNACSO1
Terminal ID HZNACCO1
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$216.00
Authorization 093134
Trace Number 050001001002
Response 00-001/APPROVED 093134
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

YELLOW CAB #316
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/06
TIME 7090
CLERK ID 5
RECEIPT NUMBER
C85060064-001-003-117-0

PURCHASE
AMOUNT \$9.70
TIP \$2.00
TOTAL

\$11.70

MasterCard
A0000000041010
D6C3344AE3E3D903
0000008000-E800
A346F125004A2E20

APPROVED

AUTH# 203014 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

TYPE MASTERCARD
DATE 2017/09/06
TIME 0655
CLERK ID
VOICE #
RECEIPT NUMBER
85012679-001-157-C

PURCHASE
AMOUNT \$8.70
TIP \$2.00
TOTAL

\$10.70

MasterCard
A0000041010
D6C3344AE3E3D903
0000008000-E800
A346F125004A2E20

APPROVED

AUTH# 102228 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR RECORDS

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 334-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

05/09/2017

GST:

CUSTOMER COPY

Booking #

Leonard Krog (Nanaimo MLA)
Tuesday, September 5, 2017
1 Passenger(s)

Flight #
Departs @ Nanaimo Harbour
Arrives @ Vancouver Harbour

Invoice #: 5741614

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

Leonard Krog (Nanaimo MLA)
Tuesday, September 5, 2017
1 Passenger(s)

Flight #
Departs @ Vancouver Harbour
Arrives @ Nanaimo Harbour

Invoice #: 5741615

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 : Non-Peak GO F \$80.37 CDN

Goods and Services Tax \$9.76 GST

Grand Total \$205.00 CDN

Payment Information:

Master Card \$205.00 CDN

Date/Time 05/09/2017
Station HZNAC03
Terminal ID HZNAC03
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$205.00
Authorization 163402
Trace Number 049001001059
Response 00-001/APPROVED 163402

CUSTOMER COPY

Free WIFI Password:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39429
MLA Name: Krog, Leonard Eugene VM150030HW **Claim Date:** September 11, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
September 11, 2017	124(km)	\$65.72
September 14, 2017	124(km)	\$65.72
September 11, 2017	[REDACTED] <i>HWK</i>	\$418.26
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$793.70

Date 14 Sep 2017

Signature [REDACTED]

Krog, Leonard Eugene VM150030HW
*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

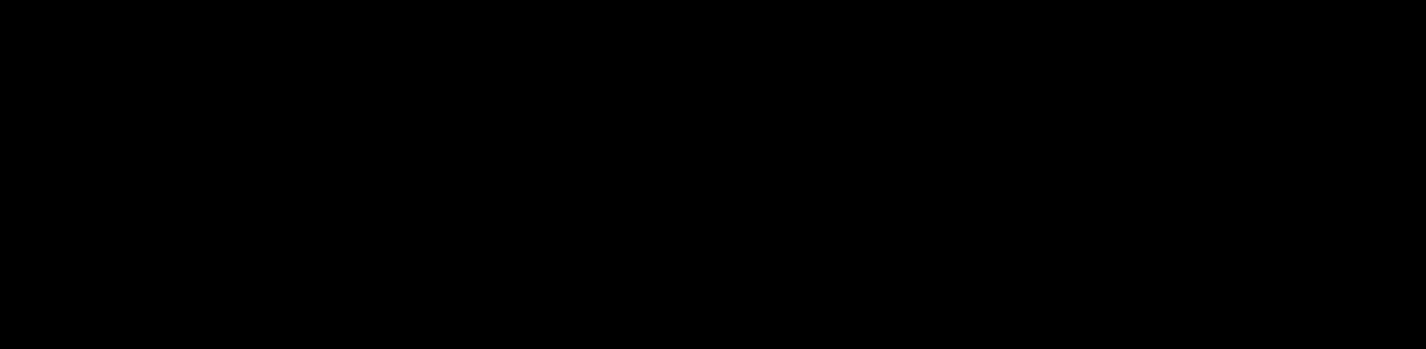
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 18/Sept/17

Signature [REDACTED]

Spending Authority Signature

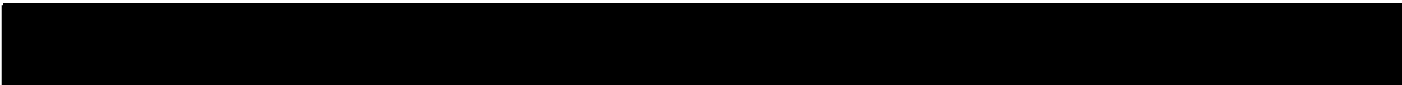


Mr Leonard Krog
 201 - 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Room : [REDACTED]
 Arrival Date : 09/11/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 09/14/17
 A/R Number

NDP Caucus

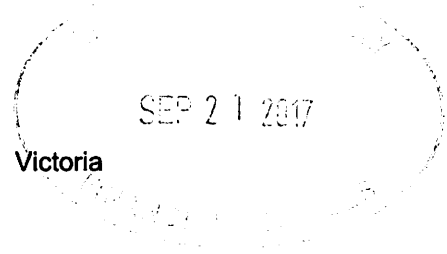
Date	Description	Debit	Credit
09/11/17	Room Charge	119.00	
09/11/17	Destination Marketing Fee	1.19	
09/11/17	Provincial Room Tax	13.22	
09/11/17	Room GST	6.01	
09/12/17	Room Charge	119.00	
09/12/17	Destination Marketing Fee	1.19	
09/12/17	Provincial Room Tax	13.22	
09/12/17	Room GST	6.01	
09/13/17	Room Charge	119.00	
09/13/17	Destination Marketing Fee	1.19	
09/13/17	Provincial Room Tax	13.22	
09/13/17	Room GST	6.01	
09/14/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39486
MLA Name: Krog, Leonard Eugene VM150030HW **Claim Date:** September 18, 2017
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
September 18, 2017	124(km)	\$65.72
September 21, 2017	124(km)	\$65.72
September 18, 2017	Hotel [REDACTED] - With Receipts	[REDACTED] 418.26
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem	\$61.00

Total Payable **\$781.20**

Date 21 Sep 2017

Signature [REDACTED]

Krog, Leonard Eugene VM150080HW
*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	STOR Code	Amount
[REDACTED]			

Date SEP 24 2017

Signature [REDACTED]

Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 09/18/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 09/19/17
 A/R Number

MLA

Date	Description		Debit	Credit
09/18/17	Room Charge		119.00	
09/18/17	Destination Marketing Fee		1.19	
09/18/17	Provincial Room Tax		13.22	
09/18/17	Room GST		6.01	
09/19/17	Room Charge		119.00	
09/19/17	Destination Marketing Fee		1.19	
09/19/17	Provincial Room Tax		13.22	
09/19/17	Room GST		6.01	
09/19/17	Room Charge	20-SEP-2017	119.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.19	
09/19/17	Provincial Room Tax	20-SEP-2017	13.22	
09/19/17	Room GST	20-SEP-2017	6.01	
09/19/17	Mastercard	[REDACTED]XXXXXXXX[REDACTED] [REDACTED]		418.26
Room H/GST Total - 18.03			Total	418.26
Other H/GST Total - 0.00				418.26
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

