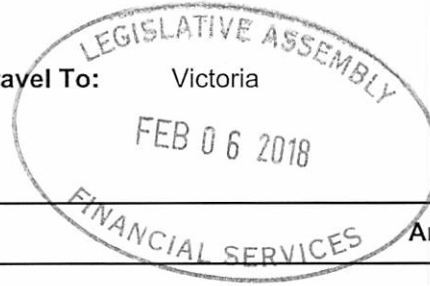




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40298  
**MLA Name:** Krog, Leonard Eugene VM150030HW **Claim Date:** January 04, 2018  
**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
January 04, 2018	124(km)	\$65.72
January 06, 2018	124(km)	\$65.72
January 05, 2018	MLA Per Diem - Victoria	\$61.00
January 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
January 06, 2018	Hotel Victoria - With Receipts	\$246.04
<b>Total Payable</b>		<b>\$477.98</b>

Date 06 Feb 2018

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

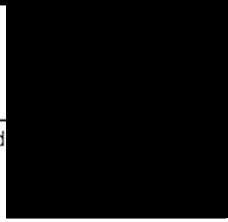
Organization Code	Account Code	STOB Code	Amount
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Date FEB 07 2018

Signature [REDACTED]

Spend



Mr Leonard Kroq

Canada

Room : [REDACTED]  
Arrival Date : 02/04/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 02/06/18  
A/R Number

Date	Description	Debit	Credit
02/04/18	Room Charge	105.00	
02/04/18	Destination Marketing Fee	1.05	
02/04/18	Provincial Room Tax	11.67	
02/04/18	Room GST	5.30	
02/05/18	Room Charge	105.00	
02/05/18	Destination Marketing Fee	1.05	
02/05/18	Provincial Room Tax	11.67	
02/05/18	Room GST	5.30	
02/06/18	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		246.04
Room H/GST Total - 10.60		Total	246.04
Other H/GST Total - 0.00			246.04
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40368  
**MLA Name:** Krog, Leonard Eugene VM150030HW **Claim Date:** February 13, 2018  
**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
February 13, 2018	124(km)	\$65.72
February 15, 2018	124(km)	\$65.72
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Hotel Victoria - With Receipts	\$264.04 ✓
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$578.48</b>

Date 15 Feb 2018

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 FEB 19 2018

Signature [REDACTED]

Mr Leonard Kroog

Canada

Room : [REDACTED]  
Arrival Date : 02/13/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 02/15/18  
A/R Number

Date	Description	Debit	Credit
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/15/18	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		246.04
Room H/GST Total - 10.60			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		246.04	246.04
Balance		0.00	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40445  
**MLA Name:** Krog, Leonard Eugene VM150030HW **Claim Date:** February 19, 2018  
**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
February 19, 2018	124(km)	\$65.72
February 22, 2018	124(km)	\$65.72
February 19, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$732.00</b>

Date 22 Feb 2018

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 FEB 27 2018

Signature [REDACTED]  
 Signature

Mr. Leonard Krog

Canada

Legislative Assembly

Room : [REDACTED]  
Arrival Date : 02/19/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 02/22/18  
A/R Number

Date	Description		Debit	Credit
02/19/18	Room Charge		105.00	
02/19/18	Destination Marketing Fee		1.05	
02/19/18	Provincial Room Tax		11.67	
02/19/18	Room GST		5.30	
02/20/18	Room Charge		105.00	
02/20/18	Destination Marketing Fee		1.05	
02/20/18	Provincial Room Tax		11.67	
02/20/18	Room GST		5.30	
02/21/18	Room Charge		105.00	
02/21/18	Destination Marketing Fee		1.05	
02/21/18	Provincial Room Tax		11.67	
02/21/18	Room GST		5.30	
02/22/18	Visa	[REDACTED]XXXX[REDACTED]		369.06
Room H/GST Total - 15.90		Total	369.06	369.06
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 40496

**MLA Name:** Krog, Leonard Eugene VM150030HV **Claim Date:** February 27, 2018

**Constituency:** Nanaimo

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nanaimo

**Travel To:** Port Alberni

**Trip Details:**

Date	Expenses	Amount
February 27, 2018	78(km)	\$41.50
February 27, 2018	78(km)	\$41.50
February 27, 2018	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$110.00</b>

Date 27 Feb 2018

Signature \_\_\_\_\_

Krog, Leonard Eugene VM150030HV  
certified that the amount to be paid is correct in accordance with appropriate statute or other authority

### ACCOUNTS OFFICE USE ONLY

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

**MAR 01 2018**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40511  
**MLA Name:** Krog, Leonard Eugene VM150030 **Claim Date:** February 26, 2018  
**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
February 26, 2018	124(km)	\$65.72
March 01, 2018	124(km)	\$65.72
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 01, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
<b>Total Payable</b>		<b>\$719.50</b>

Date 01 Mar 2018

Signature [REDACTED]  
 Krog, Leonard Eugene VM1  
 certified that the amount to be paid is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 07 2018

Signature [REDACTED]  
 Spent



Mr Leonard Krog

Canada

Room : [REDACTED]  
Arrival Date : 02/26/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 03/01/18  
A/R Number

Date	Description	Debit	Credit
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Mastercard [REDACTED] XXX [REDACTED] [REDACTED]		369.06
Room H/GST Total - 15.90		<b>Total</b>	<b>369.06</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40589  
**MLA Name:** Krog, Leonard Eugene VM150030HW **Claim Date:** March 05, 2018  
**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
March 05, 2018	124(km)	\$65.72
March 08, 2018	124(km)	\$65.72
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Dinner Only - Victoria	\$36.00
March 08, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
<b>Total Payable</b>		<b>\$707.00</b>



Date 08 Mar 2018

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 Mar 8/18

Signature [REDACTED]  
 Authority Signature

Mr Leonard Krog

Canada

Room : [REDACTED]  
Arrival Date : 03/05/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 03/08/18  
A/R Number

Date	Description	Debit	Credit
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/08/18	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		369.06
Room H/GST Total - 15.90		<b>Total</b>	<b>369.06</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40655  
**MLA Name:** Krog, Leonard Eugene VM150030  
**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
March 12, 2018	124(km)	\$65.72
March 15, 2018	124(km)	\$65.72
March 12, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 15, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
<b>Total Payable</b>		<b>\$694.50</b>

Date 15 Mar 2018 Signature [REDACTED]  
 Krog, Leonard Eugene VM150030  
 certified that the amount to be paid is in accordance  
 with appropriate statute or ordinance.

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 16 2018 Signature [REDACTED]  
 Spending

Mr Leonard Kroop

Canada

Room : [REDACTED]  
Arrival Date : 03/12/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 03/15/18  
A/R Number

Date	Description	Debit	Credit
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/15/18	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		369.06
Room H/GST Total - 15.90		<b>Total</b>	<b>369.06</b>
Other H/GST Total - 0.00			<b>369.06</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



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

Claim Number: 40759  
MLA Name: Krog, Leonard Eugene VM150030HW  
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
March 22, 2018	248(km)	\$131.44
March 22, 2018	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$167.44</b>

Date 27 Mar 2018 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 MAR 29 2018 Signature [Redacted]  
Sp [Redacted] ature [Redacted]