



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42387
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: November 28, 2018
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Vancouver
Trip Details: First Nations Leadership Gathering



Date	Expenses	Amount
November 28, 2018	113(km) Drove from Comox to Nanaimo to catch flight	\$61.02
November 30, 2018	113(km) Nanaimo to Comox	\$61.02
November 28, 2018	Accommodation Expenses	\$387.74 ✓
November 28, 2018	Airfare - oneway	\$112.00 ✓
November 30, 2018	Airfare - oneway	\$108.00 ✓
November 30, 2018	Parking	\$22.00 ✓
Total Payable		\$751.78

Date 04 Feb 2019

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125 HWR
 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 05 2019

Signature [REDACTED]
 Spending

Ms Ronna-Rae Leonard

Courtenay BC V9N 3T9

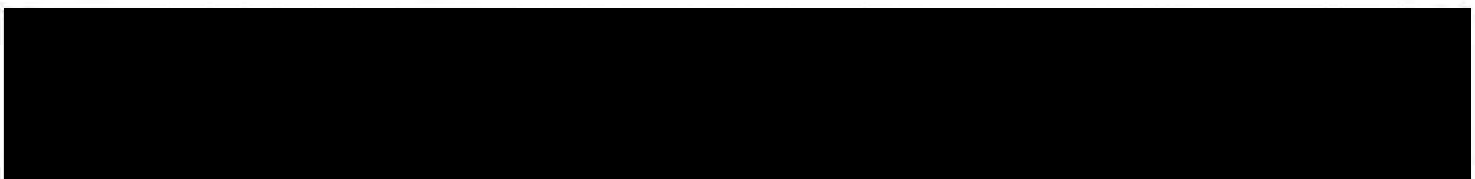
Receipt

Invoice date 12/4/2018
Our reference
GST Number

Guest	Ronna-Rae Leonard	Arrival	11/28/2018	Departure	11/30/2018	Room	
Date	Description	Quantity	Unit Price	Total (CAD)			
11/28/2018	Room Charge	1	165.00	165.00			
11/28/2018	DMF @1.293% Plus Taxes	1	2.13	2.13			
11/28/2018	Federal Tax GST	2	0.00	8.36			
11/28/2018	Provincial Room Tax	2	0.00	13.37			
11/28/2018	Municipal Room Tax	2	0.00	5.01			
11/29/2018	Room Charge	1	165.00	165.00			
11/29/2018	DMF @1.293% Plus Taxes	1	2.13	2.13			
11/29/2018	Federal Tax GST	2	0.00	8.36			
11/29/2018	Provincial Room Tax	2	0.00	13.37			
11/29/2018	Municipal Room Tax	2	0.00	5.01			

11/30/2018	MC **Auth: 214947			Total invoice	387.74
				Total Paid	-387.74
				Total Due	0.00

Total GST 16.72



From: reservation@harbourair.com
Sent: Tuesday, December 04, 2018 10:48 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Ronna-rae Leonard

Booking # [REDACTED]	
Wednesday, November 28, 2018	Invoice #6346587
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Nanaimo Harbour / Map	Sked 1100 : (Pk) GO Flex \$94.55
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
20 minutes	Sked 1100 : Carbon Offset \$0.50
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
1 Passenger(s) - GoFlex	Sked 1100 : VHFC Terminal Fee \$9.86
	Sked 1100 : Port Fee \$1.75

Ronna-rae Leonard, Female		+ Goods and Services Tax	\$5.34
<u>Add to Calendar</u>			
		Billing	\$106.66
		Taxes	\$5.34
		Grand Total	\$112.00
		Master Card	\$112.00
Date / Time	November 28, 2018 @ [REDACTED]		
Summary	#**** * [REDACTED]		
Name	LEONARD/RONNA RAE.		
Expiration	[REDACTED]		
Authorization	171313		

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

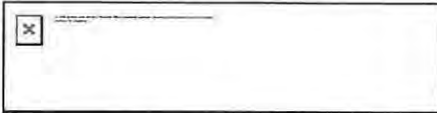
Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

From: reservation@harbourair.com
Sent: Tuesday, December 04, 2018 10:48 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Ronna-rae Leonard

Booking # [REDACTED]

Friday, November 30, 2018	Invoice #6346588
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 1100 : (St) GO Flex \$90.74
[REDACTED] Nanaimo Harbour / Map	Taxes, Fees and Charges
20 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 1100 : Carbon Offset \$0.50
1 Passenger(s) - GoFlex	Sked 1100 : VHFC Terminal Fee \$9.86
	Sked 1100 : Port Fee \$1.75

Ronna-rae Leonard, Female

+ Goods and Services Tax \$5.15

Add to Calendar

Billing \$102.85

Taxes \$5.15

Grand Total \$108.00

Master Card \$108.00

Date / Time November 28, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Name LEONARD/RONNA RAE.

Expiration [REDACTED]

Authorization 171313

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 30, 2018

Purchase Date/Time: [REDACTED] Nov 28, 2018

Total Due: \$22.00 Rate: Park For 2 Day

Total Paid: \$22.00 Pmt Type: CC (Swipe)

Ticket #: 00001297

S/N #: 520118351277

Setting: [REDACTED]

Mach Name: [REDACTED] - [REDACTED]

**** [REDACTED] MasterCard

Auth #: 041856

Thank you for parking at

[REDACTED]

Questions? Call Robbins
Parking 250-753-6789

EIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42642
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** February 04, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel from constit to Victoria for caucus meeting



Date	Expenses	Amount
February 04, 2019	224(km) Constit to legislature	\$120.96
February 05, 2019	224(km) Legislature to Constit	\$120.96
February 05, 2019	Hotel Victoria - With Receipts	\$126.53 ✓
February 05, 2019	Lunch only	\$27.00
Total Payable		\$395.45

Date 07 Feb 2019

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
*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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date FEB 13 2019

Signature [REDACTED]

Special Representative

Ronna-Rae Leonard

Canada

Room No. : [REDACTED]
Arrival : 02-04-19
Departure Date : 02-05-19
Folio No. [REDACTED]

Company Name:

Group Name:

Conf. No. : [REDACTED]
Custom Reference :

INVOICE

Date	Description	Charges	Credits
02-04-19	Room Charge	108.00	
02-04-19	GST Room Tax	5.45	
02-04-19	PST Room Tax	8.73	
02-04-19	MRDT Tax	3.27	
02-04-19	DMF Fee	1.08	
02-05-19	Mastercard XXXXXXXXXXXX [REDACTED]		126.53

Total Charges	126.53	
Total Credits		126.53
Balance		0.00

Merchant ID
Transaction ID 6024836
Approval Code 069196
Approval Amount 126.53

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 126.53

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
PST 7% when applicable on Incidental Charges



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42688
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** February 11, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel from constituency to Victoria for session



Date	Expenses	Amount
February 11, 2019	224(km) Home to legislature	\$120.96
February 14, 2019	224(km) Legislature to home	\$120.96
February 11, 2019	Dinner Only - Victoria	\$36.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$426.92

Date 14 Feb 2019

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
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 19/19

Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42772
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** February 18, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Travel from constituency to Victoria for session



Date	Expenses	Amount
February 18, 2019	224(km) Home to legislature	\$120.96 ✓
February 21, 2019	224(km) Legislature to home	\$120.96 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2019	Dinner Only - Victoria	\$36.00
February 21, 2019	Hotel Victoria - With Receipts	\$379.59 ✓
Total Payable		\$772.51

Date 21 Feb 2019

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125 HWR
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 22/19

Signature [REDACTED]
 Spent _____
 Signature _____

Ronna-Rae Leonard

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 02-18-19
Departure Date : 02-21-19
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

Date	Description	Charges	Credits
02-18-19	Room Charge	108.00	
02-18-19	GST Room Tax	5.45	
02-18-19	PST Room Tax	8.73	
02-18-19	MRDT Tax	3.27	
02-18-19	DMF Fee	1.08	
02-19-19	Room Charge	108.00	
02-19-19	GST Room Tax	5.45	
02-19-19	PST Room Tax	8.73	
02-19-19	MRDT Tax	3.27	
02-19-19	DMF Fee	1.08	
02-20-19	Room Charge	108.00	
02-20-19	GST Room Tax	5.45	
02-20-19	PST Room Tax	8.73	
02-20-19	MRDT Tax	3.27	
02-20-19	DMF Fee	1.08	
02-21-19	Mastercard XXXXXXXXXX [REDACTED]		379.59

Total Charges	379.59	
Total Credits		379.59
Balance		0.00

Merchant ID
Transaction ID 5980043
Approval Code 202804
Approval Amount 379.59

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 379.59

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
PST 7% when applicable on Incidental Charges



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42836
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel from constituency to Victoria for session



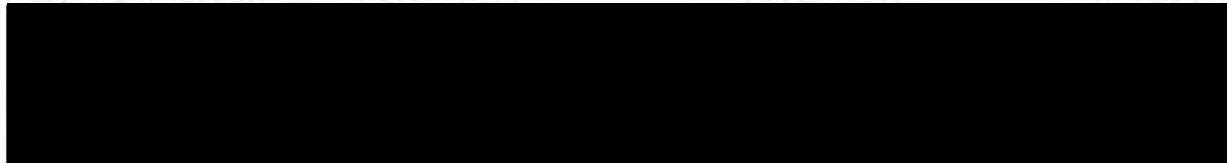
Date	Expenses	Amount
February 24, 2019	224(km) <i>Courtenay → Vic</i>	\$120.96
February 28, 2019	224(km) <i>Vic → Courtenay</i>	\$120.96
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2019	Hotel Victoria - With Receipts	\$506.12
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$981.54

Date 28 Feb 2019

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

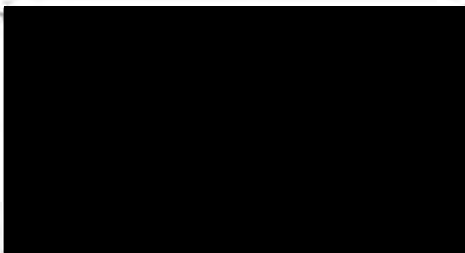
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 01 2019

Signature [REDACTED]
 Spending A



Ronna-Rae Leonard



Canada

Room No. : [Redacted]
Arrival : 02-24-19
Departure Date : 02-28-19
Folio No. : [Redacted]

Conf. No. : [Redacted]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-24-19	Room Charge	108.00	
02-24-19	GST Room Tax	5.45	
02-24-19	PST Room Tax	8.73	
02-24-19	MRDT Tax	3.27	
02-24-19	DMF Fee	1.08	
02-25-19	Room Charge	108.00	
02-25-19	GST Room Tax	5.45	
02-25-19	PST Room Tax	8.73	
02-25-19	MRDT Tax	3.27	
02-25-19	DMF Fee	1.08	
02-26-19	Room Charge	108.00	
02-26-19	GST Room Tax	5.45	
02-26-19	PST Room Tax	8.73	
02-26-19	MRDT Tax	3.27	
02-26-19	DMF Fee	1.08	
02-27-19	Room Charge	108.00	
02-27-19	GST Room Tax	5.45	
02-27-19	PST Room Tax	8.73	
02-27-19	MRDT Tax	3.27	
02-27-19	DMF Fee	1.08	
02-28-19	Mastercard XXXXXXXXXXXX [Redacted]		506.12

Total Charges	506.12	
Total Credits		506.12
Balance		0.00

Merchant ID
Transaction ID 5980050
Approval Code 200334
Approval Amount 506.12

Credit Card # XXXXXXXXXXXX [Redacted]
Capture Method Swiped
Transaction Amount 506.12



G.S.T. #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42935
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** March 03, 2019
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel from constituency to Victoria for session.

Date	Expenses	Amount
March 03, 2019	224(km) Home to legislature	\$120.96
March 07, 2019	224(km) Legislature to home	\$120.96
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2019	Hotel Victoria - With Receipts	\$538.92
March 07, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$974.84

Date 07 Mar 2019

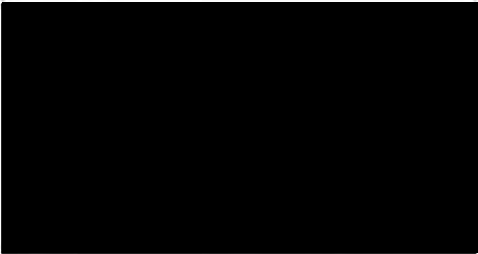
Signature [REDACTED]
 Leonard, Ronna-Rae VM150125 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 11 2019

Signature [REDACTED]
 Spending Authority



Ronna-Rae Leonard



Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. :
Arrival : 03-03-19
Departure Date : 03-07-19
Folio No. :

Conf. No. :
Custom Reference :

Date	Description	Charges	Credits
03-03-19	Room Charge	115.00	
03-03-19	GST Room Tax	5.81	
03-03-19	PST Room Tax	9.29	
03-03-19	MRDT Tax	3.48	
03-03-19	DMF Fee	1.15	
03-04-19	Room Charge	115.00	
03-04-19	GST Room Tax	5.81	
03-04-19	PST Room Tax	9.29	
03-04-19	MRDT Tax	3.48	
03-04-19	DMF Fee	1.15	
03-05-19	Room Charge	115.00	
03-05-19	GST Room Tax	5.81	
03-05-19	PST Room Tax	9.29	
03-05-19	MRDT Tax	3.48	
03-05-19	DMF Fee	1.15	
03-06-19	Room Charge	115.00	
03-06-19	GST Room Tax	5.81	
03-06-19	PST Room Tax	9.29	
03-06-19	MRDT Tax	3.48	
03-06-19	DMF Fee	1.15	
03-07-19	Mastercard XXXXXXXXXXXX		538.92

Total Charges	538.92	
Total Credits		538.92
Balance		0.00

Merchant ID
Transaction ID 5980053
Approval Code 194406
Approval Amount 538.92

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 538.92



G.S.T. #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43020
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: Home to Legislature ✓
Claim Date: March 24, 2019
Travel To: Victoria



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
March 24, 2019	224(km) Home to Legislature	\$120.96 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2019	Hotel Victoria - With Receipts	\$538.92 ✓

Total Payable

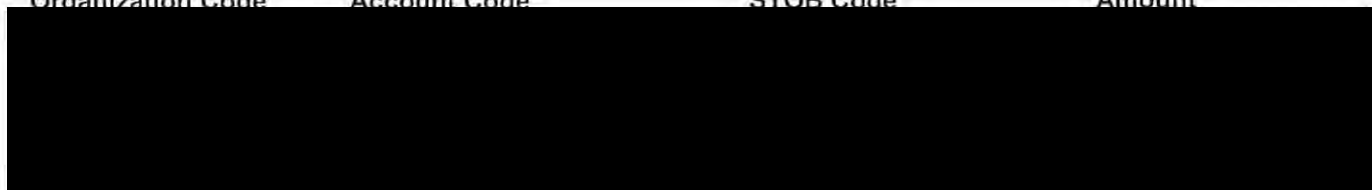
[REDACTED]
902.38

Date 28 Mar 2019

Signature [REDACTED]
 Leonard, Ronna-Rae VM150125 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

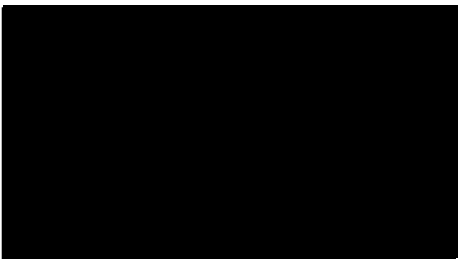
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

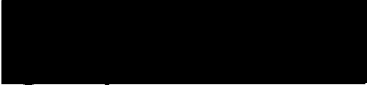


Date MAR 28 2019

Signature [REDACTED]
 Signature



Ronna-Rae Leonard



Canada

Room No. : [Redacted]
Arrival : 03-24-19
Departure Date : 03-28-19
Folio No. : [Redacted]

Company Name:

Conf. No. : [Redacted]
Custom Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-24-19	Room Charge	115.00	
03-24-19	GST Room Tax	5.81	
03-24-19	PST Room Tax	9.29	
03-24-19	MRDT Tax	3.48	
03-24-19	DMF Fee	1.15	
03-25-19	Room Charge	115.00	
03-25-19	GST Room Tax	5.81	
03-25-19	PST Room Tax	9.29	
03-25-19	MRDT Tax	3.48	
03-25-19	DMF Fee	1.15	
03-26-19	Room Charge	115.00	
03-26-19	GST Room Tax	5.81	
03-26-19	PST Room Tax	9.29	
03-26-19	MRDT Tax	3.48	
03-26-19	DMF Fee	1.15	
03-27-19	Room Charge	115.00	
03-27-19	GST Room Tax	5.81	
03-27-19	PST Room Tax	9.29	
03-27-19	MRDT Tax	3.48	
03-27-19	DMF Fee	1.15	
03-28-19	Mastercard XXXXXXXXXXXX [Redacted]		538.92

Total Charges	538.92	
Total Credits		538.92
Balance		0.00

Merchant ID
Transaction ID 5980061
Approval Code 194147
Approval Amount 538.92

Credit Card # XXXXXXXXXXXX [Redacted]
Capture Method Swiped
Transaction Amount 538.92



G.S.T. # [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43146
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Home to Legislature ✓



Date	Expenses	Amount
March 28, 2019	224(km) Legislature to Home	\$120.96
March 31, 2019	224(km) Home to Legislature	\$120.96
March 31, 2019	Dinner Only - Victoria ✓	\$36.00
Total Payable		\$277.92

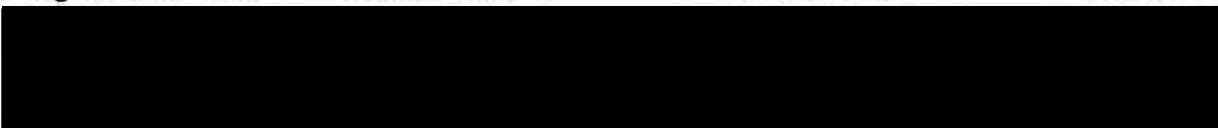
Date 02 Apr 2019

Signature [REDACTED]

Leonard, Ronna-Rae VM150125 HWR
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 APR 02 2019

Signature [REDACTED]

