



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43266
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: spring session
Claim Date: March 31, 2019



Date	Expenses	Amount
March 31, 2019	Hotel Victoria - With Receipts	\$134.73
Total Payable		\$134.73

Date 10 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

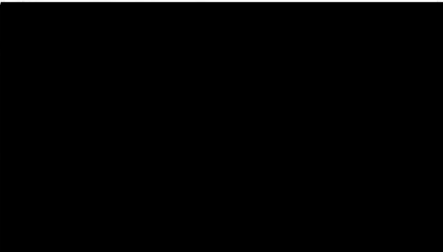
Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

Signature [REDACTED]

Spend _____ ture _____



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 03-31-19
Departure Date : 04-04-19
Folio No. :

Conf. No. :
Custom Reference :

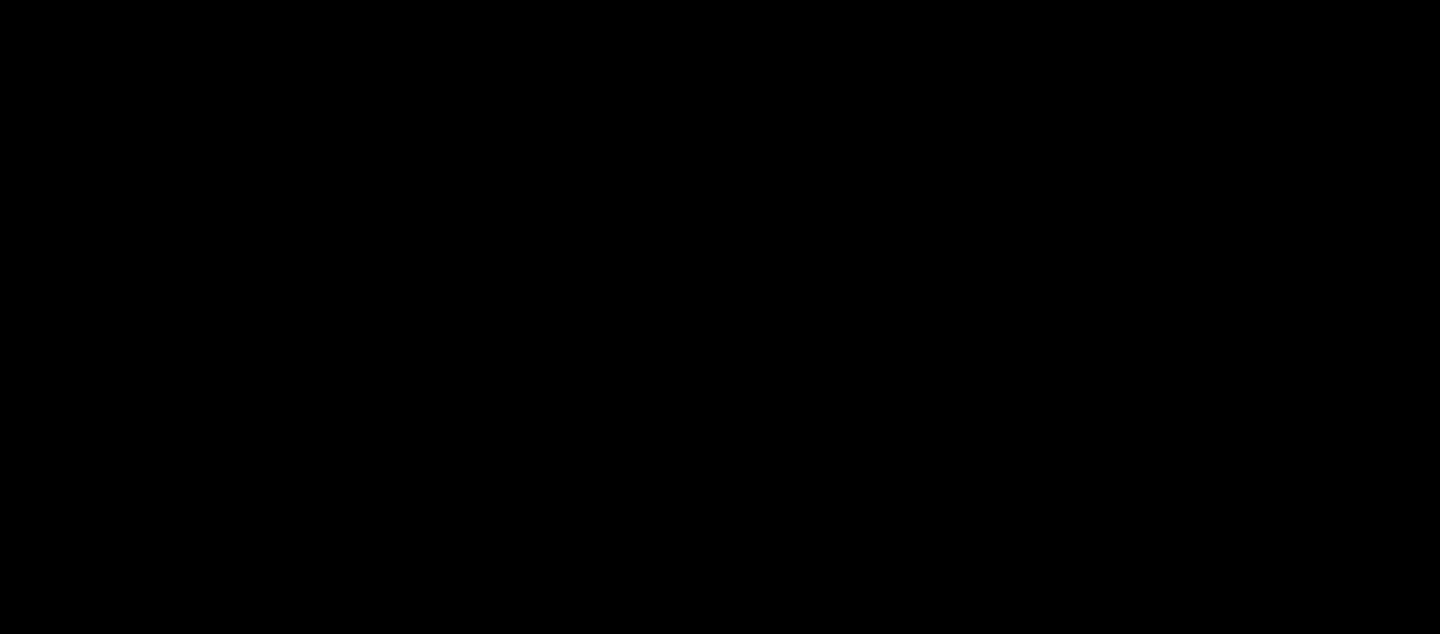
Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-31-19	Room Charge	115.00	
03-31-19	GST Room Tax	5.81	
03-31-19	PST Room Tax	9.29	
03-31-19	MRDT Tax	3.48	
03-31-19	DMF Fee	1.15	

134.73



Balance 0.00

Merchant ID
Transaction ID 5980066
Approval Code 192526
Approval Amount

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43286
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: Travel for session



Date	Expenses	Amount
April 04, 2019 Victoria to Home	224(km)	\$123.20 ✓
April 07, 2019 Home to Victoria	224(km)	\$123.20
April 07, 2019	Dinner Only - Victoria	\$36.00 ✓
April 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50 ✓
April 09, 2019	Dinner Only - Victoria	\$36.00
April 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2019	Hotel Victoria - With Receipts	\$538.92 ✓
Total Payable		\$1002.82

Date 11 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
[REDACTED]			

Date APR 15 2019

Signature [REDACTED]

Spending Authority [REDACTED]



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 04-07-19
Departure Date : 04-11-19
Folio No. :

Conf. No. :
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-07-19	Room Charge	115.00	
04-07-19	GST Room Tax	5.81	
04-07-19	PST Room Tax	9.29	
04-07-19	MRDT Tax	3.48	
04-07-19	DMF Fee	1.15	
04-08-19	Room Charge	115.00	
04-08-19	GST Room Tax	5.81	
04-08-19	PST Room Tax	9.29	
04-08-19	MRDT Tax	3.48	
04-08-19	DMF Fee	1.15	
04-09-19	Room Charge	115.00	
04-09-19	GST Room Tax	5.81	
04-09-19	PST Room Tax	9.29	
04-09-19	MRDT Tax	3.48	
04-09-19	DMF Fee	1.15	
04-10-19	Room Charge	115.00	
04-10-19	GST Room Tax	5.81	
04-10-19	PST Room Tax	9.29	
04-10-19	MRDT Tax	3.48	
04-10-19	DMF Fee	1.15	
04-11-19	Mastercard XXXXXXXXXX		538.92

Total Charges	538.92	
Total Credits		538.92
Balance		0.00

Merchant ID
Transaction ID 5980074
Approval Code 202012
Approval Amount 538.92

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 538.92





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43265
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: April 01, 2019
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: Spring session ✓



Date	Expenses	Amount
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50 ✓
April 02, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Dinner Only - Victoria	\$36.00
April 04, 2019	Hotel Victoria - With Receipts	\$404.19 ✓
Total Payable		\$598.19

Date 29 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

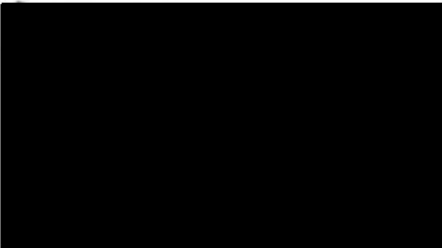
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date MAY 01 2019

Signature [REDACTED]

Special Signature



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. : [REDACTED]
Arrival : 03-31-19
Departure Date : 04-04-19
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
[REDACTED]			
04-01-19	Room Charge	115.00	
04-01-19	GST Room Tax	5.81	
04-01-19	PST Room Tax	9.29	
04-01-19	MRDT Tax	3.48	
04-01-19	DMF Fee	1.15	
04-02-19	Room Charge	115.00	
04-02-19	GST Room Tax	5.81	
04-02-19	PST Room Tax	9.29	
04-02-19	MRDT Tax	3.48	
04-02-19	DMF Fee	1.15	
04-03-19	Room Charge	115.00	
04-03-19	GST Room Tax	5.81	
04-03-19	PST Room Tax	9.29	
04-03-19	MRDT Tax	3.48	
04-03-19	DMF Fee	1.15	
04-04-19	Mastercard XXXXXXXXXXXX [REDACTED]		[REDACTED]

404.19

Total Charges

Total Credits

Balance

0.00

Merchant ID
Transaction ID 5980066
Approval Code 192526
Approval Amount [REDACTED]

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43355
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: April 28, 2019
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: Travel for session ✓

Date	Expenses	Amount
April 28, 2019	224(km) Home to Legislature	\$123.20 ✓
May 02, 2019	224(km) Legislature to Home	\$123.20 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2019	Hotel Victoria - With Receipts	\$620.94 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1113.34

Date 02 May 2019

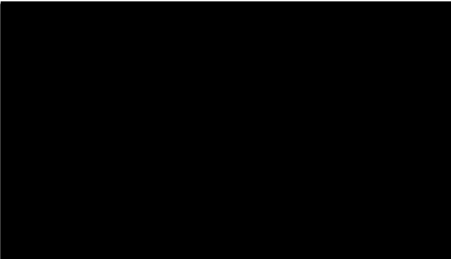
Signature [REDACTED]
 Leonard, Ronna-Rae VM150125 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 06 2019

Signature [REDACTED]
 Special Representative Signature



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. : [REDACTED]
Arrival : 04-28-19
Departure Date : 05-02-19
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom :
Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-28-19	Room Charge	115.00	
04-28-19	GST Room Tax	5.81	
04-28-19	PST Room Tax	9.29	
04-28-19	MRDT Tax	3.48	
04-28-19	DMF Fee	1.15	
04-29-19	Room Charge	115.00	
04-29-19	GST Room Tax	5.81	
04-29-19	PST Room Tax	9.29	
04-29-19	MRDT Tax	3.48	
04-29-19	DMF Fee	1.15	
04-30-19	Room Charge	115.00	
04-30-19	GST Room Tax	5.81	
04-30-19	PST Room Tax	9.29	
04-30-19	MRDT Tax	3.48	
04-30-19	DMF Fee	1.15	
05-01-19	Room Charge	185.00	
05-01-19	GST Room Tax	9.34	
05-01-19	PST Room Tax	14.95	
05-01-19	MRDT Tax	5.61	
05-01-19	DMF Fee	1.85	
05-02-19	Mastercard XXXXXXXXXXXX [REDACTED]		620.94

Total Charges	620.94	
Total Credits		620.94
Balance		0.00

Merchant ID
Transaction ID 5980075
Approval Code 202449
Approval Amount 620.94

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 620.94





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43451
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** May 05, 2019
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: Travel for session ✓



Date	Expenses	Amount
May 05, 2019	224(km) Home to Legislature	\$123.20 ✓
May 09, 2019	224(km) Legislature to Home	\$123.20
May 05, 2019	Dinner Only - Victoria	\$36.00
May 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2019	Hotel Victoria - With Receipts	\$867.00 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1346.90

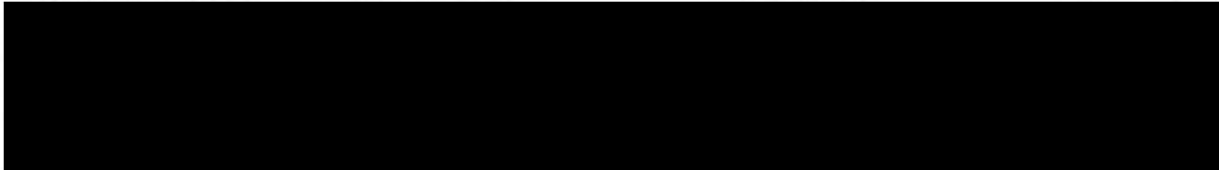
Date 09 May 2019

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 MAY 10 2019

Signature [REDACTED]

Spending Signature

Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 05-05-19
Departure Date : 05-09-19
Folio No. :

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-05-19	Room Charge	185.00	
05-05-19	GST Room Tax	9.34	
05-05-19	PST Room Tax	14.95	
05-05-19	MRDT Tax	5.61	
05-05-19	DMF Fee	1.85	
05-06-19	Room Charge	185.00	
05-06-19	GST Room Tax	9.34	
05-06-19	PST Room Tax	14.95	
05-06-19	MRDT Tax	5.61	
05-06-19	DMF Fee	1.85	
05-07-19	Room Charge	185.00	
05-07-19	GST Room Tax	9.34	
05-07-19	PST Room Tax	14.95	
05-07-19	MRDT Tax	5.61	
05-07-19	DMF Fee	1.85	
05-08-19	Room Charge	185.00	
05-08-19	GST Room Tax	9.34	
05-08-19	PST Room Tax	14.95	
05-08-19	MRDT Tax	5.61	
05-08-19	DMF Fee	1.85	
05-09-19	Mastercard XXXXXXXXXXXX		867.00

Total Charges	867.00	
Total Credits		867.00
Balance		0.00

Merchant ID
Transaction ID 5980096
Approval Code 205630
Approval Amount 867.00

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 867.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43536
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Constituency Assistant Conference

V133604

Date	Expenses	Amount
May 06, 2019	224(km) Courtenay to Legislature	\$123.20
May 09, 2019	224(km) Legislature to Home	\$123.20
May 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Accommodation Expenses	\$647.16
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1137.56

Date 13 May 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

Date 13 May 2019

Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
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 MAY 15 2019

Signature [REDACTED]
 Spending [REDACTED]



Nanaimo BC
CANADA

Receipt

Invoice date 5/9/2019
Our reference
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

Total invoice 647.16

5/9/2019 Visa -647.16

Subtotal 647.16





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43572
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: May 12, 2019
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: Travel for session ✓



Date	Expenses	Amount
May 12, 2019	224(km) Home to Legislature	\$123.20 ✓
May 16, 2019	224(km) Legislature to Home	\$123.20 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Hotel Victoria - With Receipts	\$867.00 ✓
May 16, 2019	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1355.90

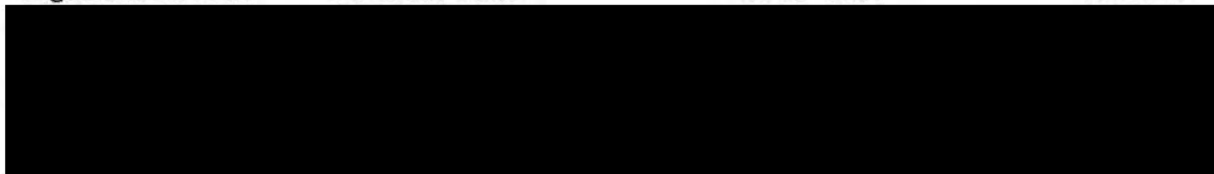
Date 16 May 2019

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

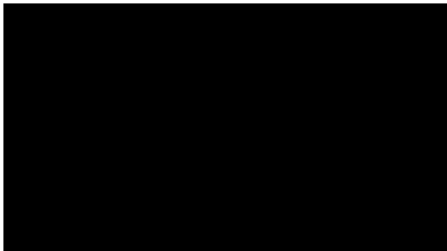
Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature [REDACTED]

Spending _____ e



Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 05-12-19
Departure Date : 05-16-19
Folio No. :

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-12-19	Room Charge	185.00	
05-12-19	GST Room Tax	9.34	
05-12-19	PST Room Tax	14.95	
05-12-19	MRDT Tax	5.61	
05-12-19	DMF Fee	1.85	
05-13-19	Room Charge	185.00	
05-13-19	GST Room Tax	9.34	
05-13-19	PST Room Tax	14.95	
05-13-19	MRDT Tax	5.61	
05-13-19	DMF Fee	1.85	
05-14-19	Room Charge	185.00	
05-14-19	GST Room Tax	9.34	
05-14-19	PST Room Tax	14.95	
05-14-19	MRDT Tax	5.61	
05-14-19	DMF Fee	1.85	
05-15-19	Room Charge	185.00	
05-15-19	GST Room Tax	9.34	
05-15-19	PST Room Tax	14.95	
05-15-19	MRDT Tax	5.61	
05-15-19	DMF Fee	1.85	
05-16-19	Mastercard XXXXXXXXXXXX		867.00

Total Charges	867.00	
Total Credits		867.00
Balance		0.00

Merchant ID
Transaction ID 5980103
Approval Code 204913
Approval Amount 867.00

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 867.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43647
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:** Powell River
Trip Details: Association of Vancouver Island and Coastal Communities - convention



Date	Expenses	Amount
April 4, 2019	Breakfast & Lunch only	\$39.50
April 12, 2019	[REDACTED] Full Day	[REDACTED] 61.00
April 12, 2019	Ferry Comox to Powell River	\$55.70 ✓
April 12, 2019	Ferry Reservation charge	\$17.00 ✓
April 13, 2019	MLA Per Diem	\$61.00
April 14, 2019	Accommodation Expenses AirBnB	\$258.09 ✓
April 14, 2019	Ferry Powell River to Comox	\$55.70 ✓

Total Payable [REDACTED] 547.99

Date 27 May 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 MAY 28 2019

Signature [REDACTED]
 Spending Authority



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.




Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	COMOX Little River Terminal	[REDACTED] Friday April 12	POWELL RIVER Westview Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL <u>Salish Eagle</u>		20' Standard vehicle under 7Ft (2.13m) high	\$42.20
DEPART Little River [REDACTED] Fri Apr 12 2019		1 12 yrs+	\$13.50
ARRIVE Westview [REDACTED] Fri Apr 12 2019		[REDACTED]	[REDACTED]
		1 Reservation Fee *	\$17.00
		Total for this sailing	[REDACTED]
Δ Selected fare not eligible for savings on this sailing		Due at terminal: [REDACTED] vehicle & passenger fares	Paid: \$17.00 reservation fee

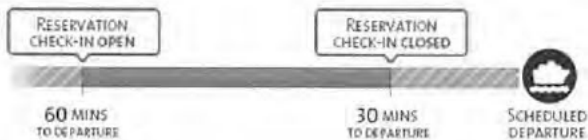
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$17.00
reservation fee




 We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
 Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In **Opens**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In **Closed**

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by

more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-280-3431 outside

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel

Comox
To
Powell River



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/12
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00	
20'	Undersize Vehi	42.20	
1	Adult		13.50

Total			
Prepayment	17.00		
Master Card		55.70	
AUTH 180805 66277357 8010019380 S			
B1 APPROVED - THANK YOU 027			
CHANGE DUE	0.00		55.70

CARDHOLDER COPY
CMX 12 Apr 2019
SEE REVERSE SIDE OF TICKET

Powell River
To
Comox



LANE 10

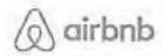
RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/14
1 Adult
20' Undersize Vehi

		35.70	
Total			
Master Card		55.70	
AUTH 131102 66277359 8010016788 S			
B1 APPROVED - THANK YOU 027			
CHANGE DUE	0.00		55.70

13.50
55.70
55.70
CARDHOLDER COPY
PWR 14 Apr 2019
SEE REVERSE SIDE OF TICKET

Your receipt from Airbnb



Receipt ID: RC8NJWSJ8S · Apr 05, 2019

Powell River

2 nights in Powell River

Fri, Apr 12, 2019 Sun, Apr 14, 2019

Private room · 1 bed · 1 guest

Confirmation code: [REDACTED]
Go to itinerary · Go to listing

Traveler: [REDACTED]

Ronna-Roe Leonard

Cancellation policy: Moderate

Cancel within 48 hours of booking and at least 5 days before check-in and the entire reservation is refundable. After that, cancel up to 5 days before check-in and the nights are refundable, but the service fee isn't. Cancel within 5 days of check-in and the service fee, first night, and half of the following nights are non-refundable.

Price breakdown

\$80.00 x 2 nights	\$160.00
Cleaning fee	\$50.00
Service fee	\$27.09
Occupancy taxes and fees	\$21.00
Total (CAD)	\$258.09

Payment

MASTERCARD [REDACTED]	\$258.09
Apr 05, 2019 - 10:27AM PDT	
Amount paid (CAD)	\$258.09

Have a question?

Visit the Help Center

Occupancy taxes

Occupancy Taxes include (British Columbia Mrdt), (British Columbia), (British Columbia), (British Columbia Mrdt), (British Columbia), (British Columbia), (British Columbia), (British Columbia), (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing), or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St., London, EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: [REDACTED]
www.airbnb.com





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43648
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: April 12, 2019
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Home **Travel To:** Powell River
Trip Details: Accompanying MLA Leonard to Association of Vancouver Island and Coastal Communities - convention

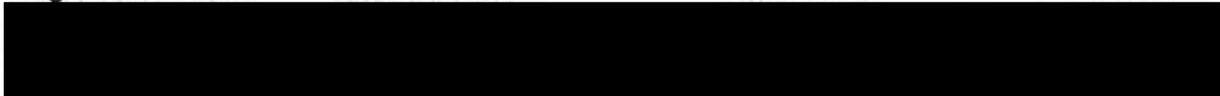


Date	Expenses	Amount
April 12, 2019	Ferry Comox to Powell River	\$13.50 ✓
April 14, 2019	Ferry Powell River to Comox	\$13.50 ✓
Total Payable		\$27.00

Date 27 May 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 MAY 28 2019 Signature [REDACTED]
 Spending [REDACTED] re [REDACTED]

Accompanying Person Travel
MLA Ronna-Rae Leonard

Comox
To
Powell River



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/12

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1 Adult [REDACTED]

13.50

Total

Prepayment

Master Card

***** [REDACTED]

AUTH 180805 6627357 0010019300 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

13.50

CARDHOLDER COPY

CMX 12 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Powell River
To
Comox



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/14

1 Adult [REDACTED]

13.50

Total

Master Card

***** [REDACTED]

AUTH 131102 6627354 0010016780 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

13.50

CARDHOLDER COPY

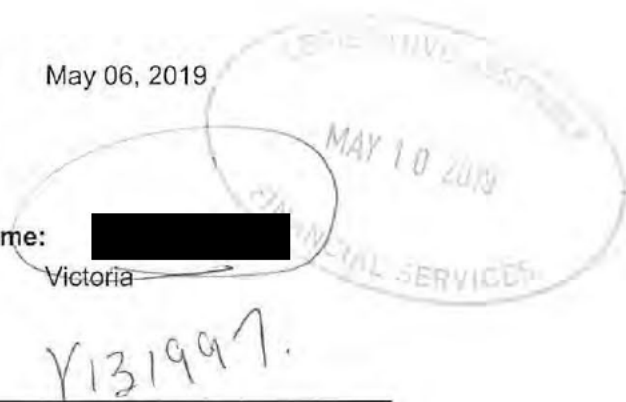
PWR 14 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43499
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Courtenay **Travel To:** Victoria
Trip Details: Constituency Assistant Conference



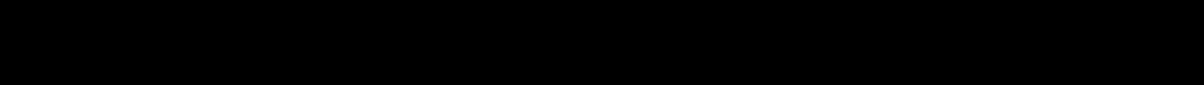
Date	Expenses	Amount
May 06, 2019	224(km) Courtenay to Legislature	\$123.20
May 09, 2019	224(km) Legislature to Home	\$123.20
May 06, 2019	Accommodation Expenses	\$829.98
May 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1320.38

Date 09 May 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

Date 09 May 2019 Signature [Redacted]
 Accompanying Person (CA) [Redacted]
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 MAY 10 2019 Signature [Redacted]
 Spending Signature

Courtenay BC
CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233231
Our reference
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

Total invoice 829.98

5/9/2019 MC ** Auth: 06571Z

-829.98

Subtotal 829.98