



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

**Claim Number:** 43676  
**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
May 26, 2019	224(km) Home to Legislature	\$123.20 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Hotel Victoria - With Receipts	\$1083.75 ✓
<b>Total Payable</b>		<b>\$1413.45</b>

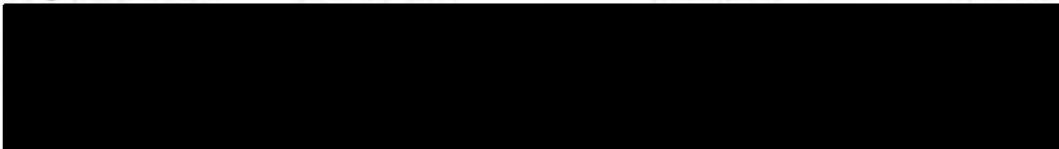
Date 02 Jul 2019

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*

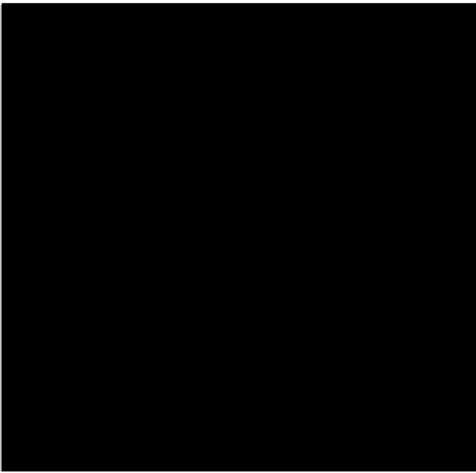
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date July 2, 2019

Signature [Redacted]  
Spending



Room No. : [REDACTED]  
Arrival : 05-26-19  
Departure Date : 05-31-19  
Folio No. : [REDACTED]

Conf. No. : [REDACTED]  
Custom Reference :

Company Name:

Group Name:

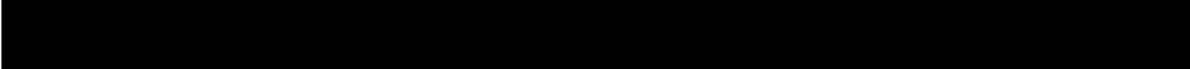
**INFORMATION INVOICE**

Date	Description	Charges	Credits
05-26-19	Room Charge	185.00	
05-26-19	GST Room Tax	9.34	
05-26-19	PST Room Tax	14.95	
05-26-19	MRDT Tax	5.61	
05-26-19	DMF Fee	1.85	
05-27-19	Room Charge	185.00	
05-27-19	GST Room Tax	9.34	
05-27-19	PST Room Tax	14.95	
05-27-19	MRDT Tax	5.61	
05-27-19	DMF Fee	1.85	
05-28-19	Room Charge	185.00	
05-28-19	GST Room Tax	9.34	
05-28-19	PST Room Tax	14.95	
05-28-19	MRDT Tax	5.61	
05-28-19	DMF Fee	1.85	
05-29-19	Room Charge	185.00	
05-29-19	GST Room Tax	9.34	
05-29-19	PST Room Tax	14.95	
05-29-19	MRDT Tax	5.61	
05-29-19	DMF Fee	1.85	
05-30-19	Room Charge	185.00	
05-30-19	GST Room Tax	9.34	
05-30-19	PST Room Tax	14.95	
05-30-19	MRDT Tax	5.61	
05-30-19	DMF Fee	1.85	
05-31-19	Mastercard XXXXXXXXXXXX [REDACTED]		1,083.75
<b>Total Charges</b>		<b>1,083.75</b>	
<b>Total Credits</b>			<b>1,083.75</b>
<b>Balance</b>			<b>0.00</b>

Merchant ID

Credit Card #

XXXXXXXXXXXX [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43840  
**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:** Caucus Meeting ✓  
**Claim Date:** June 23, 2019  
**Travel To:** Osoyoos



Date	Expenses	Amount
June 23, 2019	10(km) Home to Airport	\$5.67
June 26, 2019	10(km) Airport to Home	\$5.67
June 23, 2019	airfare - round trip June 23: Comox - Kelowna June 26: Kelowna - Comox	\$644.20 ✓
June 23, 2019	Dinner Only	\$36.00
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Accommodation Expenses [REDACTED]	\$415.90 ✓
June 25, 2019	Dinner Only	\$36.00
June 26, 2019	Accommodation Expenses [REDACTED]	\$283.04 ✓
June 26, 2019	Breakfast & Lunch only	\$39.50
June 26, 2019	Car Rental	\$118.97 ✓

**Total Payable** [REDACTED]  
1645.95

Date 09 Jul 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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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43840

MLA Name: Leonard, Ronna-Rae VM150125 HWP  
Claim Date: June 23, 2019

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUL 16 2019

Signature \_\_\_\_\_

Spent

Signature \_\_\_\_\_





Vision Travel DT Ontario-West Inc  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4383519  
 Issued: 18 June 2019

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.:

NDP GOVERNMENT CAUCUS  
 THE LEGISLATURE  
 VICTORIA BC V8V 1X4  
 CA

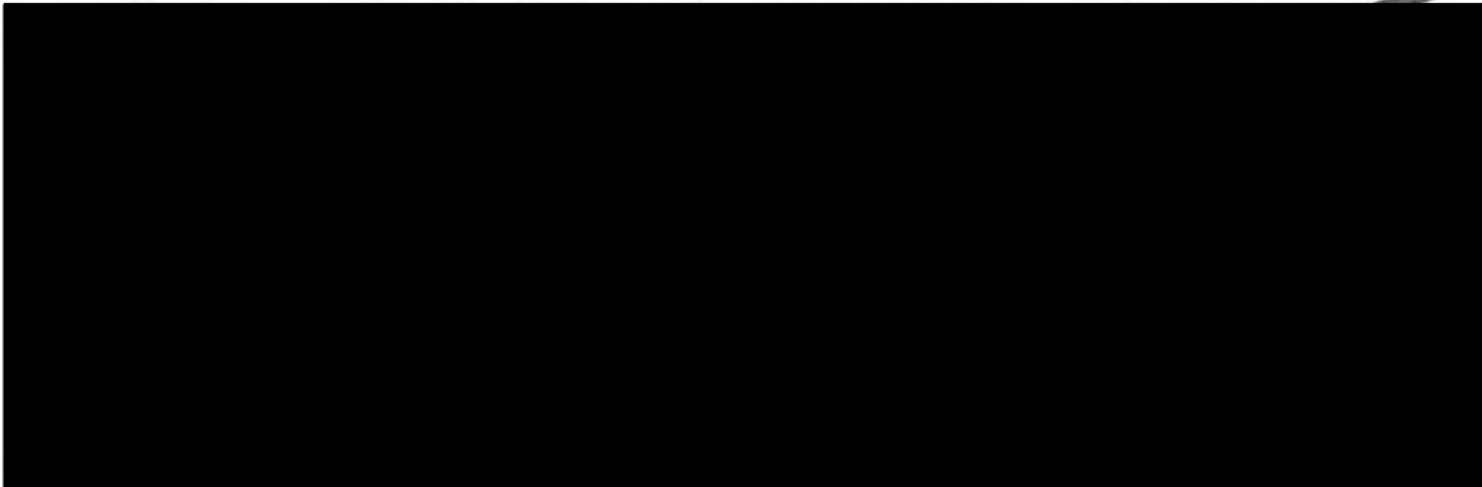
Passenger(s): LEONARD/RONNARAE MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.  
 NEW TICKET NUMBER IS [REDACTED]  
 ADDITIONAL COLLECTION AMOUNT IS 307.65  
 ORIGINAL TICKET NUMBER IS [REDACTED]  
 ORIGINAL TICKET VALUE IS 151.33  
 ORIGINAL INVOICE NUMBER IS 4375592

AIR - Sunday, June 23 2019		<a href="#">Add To Calendar</a>	
Air Canada Flight AC [REDACTED] Economy Class			
Depart	Comox, British Columbia Comox Airport [REDACTED] Sunday, June 23 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, June 23 2019
Duration:	0 hour(s) and 38 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Sunday, June 23 2019		Add To Calendar	
<b>Air Canada Flight AC</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, June 23 2019	<b>Arrive</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Sunday, June 23 2019
<b>Duration:</b>	0 hour(s) and 57 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop		
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	NIL		
<b>Remarks:</b>	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		



AIR - Wednesday, June 26 2019		Add To Calendar	
<b>WestJet Flight WS</b>	<b>Premium Economy Class</b>		
<b>Depart</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Wednesday, June 26 2019	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, June 26 2019
<b>Duration:</b>	1 hour(s) and 0 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop		
<b>Operated By:</b>	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Wednesday, June 26 2019		Add To Calendar	
<b>WestJet Flight WS</b>	<b>Premium Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Wednesday, June 26 2019	<b>Arrive</b>	Comox, British Columbia Comox Airport [REDACTED] Wednesday, June 26 2019
<b>Duration:</b>	0 hour(s) and 46 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop		
<b>Operated By:</b>	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4383519						
Air Canada	██████████	278.40	12.12	14.53	0.00	305.05
				Billed to: CAXXXXXXXXXXXXXX		██████████
WestJet Ticket Exchange	██████████	293.00	0.00	14.65	0.00	307.65
				Original ticket: ██████████		
				Billed to: CAXXXXXXXXXXXXXX		██████████
Service Fee	██████████	30.00	0.00	1.50	0.00	31.50
				Billed to: CAXXXXXXXXXXXXXX		██████████
	<b>Totals:</b>	<b>601.40</b>	<b>12.12</b>	<b>30.68</b>	<b>0.00</b>	<b>644.20</b>
				<b>Total Credit Card Billing:</b>		<b>644.20</b>
				<b>Balance Due:</b>		<b>0.00</b>

**Remarks**

BC LICENSE NUMBER ██████████  
 \*\*\*\*\*  
 24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 \*\*\*\*\*  
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6063  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
 \*\*IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING \*\*  
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA  
 \*\*\*\*\*  
 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES  
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
 PLEASE CHECK MONITORS AT THE AIRPORT.  
 PLEASE RECONFIRM ALL FLIGHTS  
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.  
 TIME WITHOUT NOTICE BY THE AIRLINE

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ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
 WWW.CATSA.GC.CA  
 ---AIRPORT SECURITY REVISIONS---  
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES  
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE  
 EXACT BAGGAGE RESTRICTIONS AND FEES.  
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING  
 WWW.VISIONTRAVEL.CA/BAGGAGE/  
 THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE  
 PHOTO ID REQUIRED FOR CHECK IN.



Guest Name: Ronna Rae Leonard  
., BC . CN

Room #: [Redacted]  
Folio #: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/07/2019	DEP MASTERCARD	[Redacted]	*****		-\$205.85
06/23/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY MASTERCARD	[Redacted]	*****		-\$210.05

Folio Balance: \$0.00

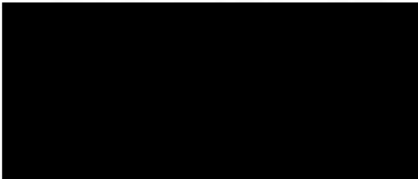
Signature: \_\_\_\_\_

GST [Redacted]

210.05  
 + 205.85  
 -----  
 415.90  
 ↑  
 please reimburse  
 Deposit + charge







Ronnarae Leonard  
 [Redacted]  
 Courtenay, BC [Redacted]  
 Canada

Page Number : 1 Invoice Nbr : 264570  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 25-JUN-19 [Redacted]  
 Depart Date : 26-JUN-19 [Redacted]  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : GST# : [Redacted]  
 JUN-26-2019 10:22 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUN-19	R [Redacted]	Room Chrg - Premium Retail	344.00	
25-JUN-19	R [Redacted]	PST	27.52	
25-JUN-19	R [Redacted]	GST	17.20	
25-JUN-19	R [Redacted]	MRDT	10.32	
26-JUN-19	adjust	Room Revenue		-100.00
26-JUN-19	adjust	ADJ PST		-8.00
26-JUN-19	adjust	ADJ GST		-5.00
26-JUN-19	adjust	ADJ MRDT		-3.00
26-JUN-19	MC	MasterCard [Redacted]		-283.04

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx [Redacted]  
 Date Time Code Authorized  
 25-JUN-19 22:47 014707 454.08

Approve EMV Receipt for MC - [Redacted] PIN Verified  
 TC:A57F63711D129054 TVR:0000008000  
 Application Label:MasterCard

Continued on the next page



11 - 5533 AIRPORT WAY  
 KELOWNA, BC V1V 1S1  
 Federal GST# [REDACTED]

Rental Agreement #:  
 Bill Ref #:  
 Invoice Date:  
 Account #:

26/06/2019

**BILL TO**

RONNA LEONARD  
 [REDACTED]  
 COURTNEY, BC [REDACTED]

**RENTAL INFORMATION**

Date/Time Out	Start Charges	Date/Time In
06/23/2019 [REDACTED]	06/23/2019 [REDACTED]	06/26/2019 [REDACTED]

Renter  
 LEONARD, RONNA

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	In
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	12,863	13,076
VIN: [REDACTED]					

**CLAIM INFORMATION**

Claim# / PO# / RO#	Insured	
[REDACTED]	[REDACTED]	
Date of Loss	Type of Loss	Type of Vehicle
[REDACTED]	[REDACTED]	[REDACTED]
	Repair Shop	
	[REDACTED]	

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	34.00	102.00
Subtotal			102.00
PROV VEHICLE RENTAL TAX 1.50/DAY	3 DAY	1.50	4.50
PROVINCIAL SALES TAX	PCT	7.00	7.14
GOODS AND SERVICES TAX	PCT	5.00	5.33
<b>Total Charges (CAD)</b>			<b>118.97</b>
PAYMENTS			
Payment	Master Card		-118.97
<b>Total Payments (CAD)</b>			<b>-118.97</b>
<b>Amount Due (CAD)</b>			<b>0.00</b>

Individual line item charges such as rental rates, for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#:+1 6045390866  
 C4AR@ehi.com  
 Payment Due within days of invoice date  
 Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

<b>Please Return This Portion With Remittance</b>		<b>Amount Due (CAD)</b>	0.00
<b>Remit To :</b> ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W 3K3		<b>Paid By:</b> RONNA LEONARD [REDACTED] COURTNEY, BC [REDACTED]	
<b>Account #</b>	<b>Rental Agreement</b>	<b>Amount</b>	<b>GPBR</b>
[REDACTED]	[REDACTED]	0.00	[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43997  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** To accompany spouse during week of SSC mtgs



Date	Expenses	Amount
July 17, 2019 Const to Victoria	224(km)	\$123.20
July 18, 2019 Victoria to Constit	224(km)	\$123.20
<b>Total Payable</b>		<b>\$246.40</b>

Date 18 Jul 2019

Signature \_\_\_\_\_



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*

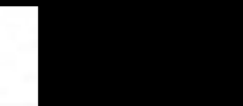
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 18 2019

Signature \_\_\_\_\_



Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43990  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR **Claim Date:** July 09, 2019  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** To accompany spouse during week in SSC meetings



Date	Expenses	Amount
July 09, 2019	224(km) Constit to Victoria	\$123.20
July 11, 2019	224(km) Victoria to Constit	\$123.20
<b>Total Payable</b>		<b>\$246.40</b>

Date 18 Jul 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 JUL 18 2019

Signature [REDACTED]  
 Spending Authority Signature