



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45971
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: December 13, 2020
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency, Courtenay **Travel To:** Victoria, Legislature
Trip Details: Traveled to the Legislature for Session.

Date	Expenses	Amount
December 13, 2020	224(km) Courtenay to Victoria.	\$123.20
December 17, 2020	224(km) Victoria to Courtenay.	\$123.20
December 13, 2020	Dinner Only - Victoria	\$36.00
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	Hotel Victoria - With Receipts Accommodation for Victoria.	\$516.04
December 17, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1042.44

INFORMATION INVOICE

Date	Description	Charges	Credits
12-13-20	Room Charge	109.00	
12-13-20	GST Room Tax	5.50	
12-13-20	PST Room Tax	8.81	
12-13-20	MRDT Tax	3.30	
12-13-20	DMF Fee	1.09	
12-13-20	Climate Contribution	1.25	
12-13-20	GST Tax	0.06	
12-14-20	Room Charge	109.00	
12-14-20	GST Room Tax	5.50	
12-14-20	PST Room Tax	8.81	
12-14-20	MRDT Tax	3.30	
12-14-20	DMF Fee	1.09	
12-14-20	Climate Contribution	1.25	
12-14-20	GST Tax	0.06	
12-15-20	Room Charge	109.00	
12-15-20	GST Room Tax	5.50	
12-15-20	PST Room Tax	8.81	
12-15-20	MRDT Tax	3.30	
12-15-20	DMF Fee	1.09	
12-15-20	Climate Contribution	1.25	
12-15-20	GST Tax	0.06	
12-16-20	Room Charge	109.00	
12-16-20	GST Room Tax	5.50	
12-16-20	PST Room Tax	8.81	
12-16-20	MRDT Tax	3.30	
12-16-20	DMF Fee	1.09	
12-16-20	Climate Contribution	1.25	
12-16-20	GST Tax	0.06	
12-17-20	Mastercard XXXXXXXXXXXX		516.04
		Total Charges	516.04
		Total Credits	516.04
		Balance	0.00