



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46050
MLA Name: Leonard, Ronna-Rae VM150125 **Claim Date:** February 22, 2021
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: Came to Legislature for fitting of Robes as Deputy Chair (Committee Chair)

Date	Expenses	Amount
February 22, 2021	224(km) Constituency to Legislature	\$123.20
February 23, 2021	224(km) Legislature to Constituency	\$123.20
February 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2021	Breakfast Only - Victoria	\$27.00
February 23, 2021	Hotel Victoria - With Receipts	\$129.01 ✓
Total Payable		\$450.91

Date	Description	Charges	Credits
02-22-21	Room Charge	109.00	
02-22-21	GST Room Tax	5.50	
02-22-21	PST Room Tax	8.81	
02-22-21	MRDT Tax	3.30	
02-22-21	DMF Fee	1.09	
02-22-21	Climate Contribution	1.25	
02-22-21	GST Tax	0.06	
02-23-21	Mastercard XXXXXXXXXXXX [REDACTED]		129.01
		Total Charges	129.01
		Total Credits	129.01
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46051

MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: February 28, 2021

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 to Legislature for Session

Date	Expenses	Amount
February 28, 2021	224(km) Constituency to Legislature for Session	\$123.20
March 04, 2021	224(km) Victoria to Constituency	\$123.20
February 28, 2021	Dinner Only - Victoria	\$36.00
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Hotel Victoria - With Receipts	\$544.18
March 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1070.58

Date	Description	Charges	Credits
02-28-21	Room Charge	109.00	
02-28-21	GST Room Tax	5.50	
02-28-21	PST Room Tax	8.81	
02-28-21	MRDT Tax	3.30	
02-28-21	DMF Fee	1.09	
02-28-21	Climate Contribution	1.25	
02-28-21	GST Tax	0.06	
03-01-21	Room Charge	117.00	
03-01-21	GST Room Tax	5.91	
03-01-21	PST Room Tax	9.45	
03-01-21	MRDT Tax	3.55	
03-01-21	DMF Fee	1.17	
03-01-21	Climate Contribution	1.25	
03-01-21	GST Tax	0.06	
03-02-21	Room Charge	117.00	
03-02-21	GST Room Tax	5.91	
03-02-21	PST Room Tax	9.45	
03-02-21	MRDT Tax	3.55	
03-02-21	DMF Fee	1.17	
03-02-21	Climate Contribution	1.25	
03-02-21	GST Tax	0.06	
03-03-21	Room Charge	117.00	
03-03-21	GST Room Tax	5.91	
03-03-21	PST Room Tax	9.45	
03-03-21	MRDT Tax	3.55	
03-03-21	DMF Fee	1.17	
03-03-21	Climate Contribution	1.25	
03-03-21	GST Tax	0.06	
03-04-21	Mastercard XXXXXXXXXXXX		544.18
Total Charges		544.18	
Total Credits			544.18
Balance			0.00



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46159

MLA Name: Leonard, Ronna-Rae VM150125 H **Claim Date:** March 21, 2021

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 to Legislature for Session

Date	Expenses	Amount
March 21, 2021 25	224(km) Constituency to Legislature for Session	\$123.20
March-24, 2021	224(km) Legislature to Constituency	\$123.20
March 21, 2021	Dinner Only - Victoria	\$36.00
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Hotel Victoria - With Receipts	\$553.56
March 25, 2021	MLA Per Diem	\$61.00
Total Payable		\$1079.96

Date	Description	Charges	Credits
03-21-21	Room Charge	117.00	
03-21-21	GST Room Tax	5.91	
03-21-21	PST Room Tax	9.45	
03-21-21	MRDT Tax	3.55	
03-21-21	DMF Fee	1.17	
03-21-21	Climate Contribution	1.25	
03-21-21	GST Tax	0.06	
03-22-21	Room Charge	117.00	
03-22-21	GST Room Tax	5.91	
03-22-21	PST Room Tax	9.45	
03-22-21	MRDT Tax	3.55	
03-22-21	DMF Fee	1.17	
03-22-21	Climate Contribution	1.25	
03-22-21	GST Tax	0.06	
03-23-21	Room Charge	117.00	
03-23-21	GST Room Tax	5.91	
03-23-21	PST Room Tax	9.45	
03-23-21	MRDT Tax	3.55	
03-23-21	DMF Fee	1.17	
03-23-21	Climate Contribution	1.25	
03-23-21	GST Tax	0.06	
03-24-21	Room Charge	117.00	
03-24-21	GST Room Tax	5.91	
03-24-21	PST Room Tax	9.45	
03-24-21	MRDT Tax	3.55	
03-24-21	DMF Fee	1.17	
03-24-21	Climate Contribution	1.25	
03-24-21	GST Tax	0.06	
03-25-21	Mastercard XXXXXXXXXXXX [REDACTED]		553.56
Total Charges		553.56	
Total Credits			553.56
Balance			0.00