



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

Claim Number: 47297
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: February 07, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: Travel to Legislature for Session

Date	Expenses	Amount
February 07, 2022	224(km) Constituency to Legislature	\$123.20
February 10, 2022	224(km)	\$123.20
February 07, 2022	Dinner Only - Victoria	\$36.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Hotel Victoria - With Receipts	\$510.87
February 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$976.27

Date 10 Feb 2022

Signature

[REDACTED 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

Ronna-Rae Leonard

Courtenay BC
Canada

Room No. :
Arrival : 02-07-22
Departure Date : 02-10-22
Folio No. :

Company Name:

Group Name:

Conf. No. :
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
02-07-22	Room Charge	129.00	
02-07-22	GST Room Tax	6.51	
02-07-22	PST Room Tax	10.42	
02-07-22	MRDT Tax	3.91	
02-07-22	DMF Fee	1.29	
02-07-22	Climate Contribution	1.25	
02-07-22	GST Tax	0.06	
02-07-22	Parking Daily	17.00	
02-07-22	GST Tax	0.85	
02-08-22	Room Charge	129.00	
02-08-22	GST Room Tax	6.51	
02-08-22	PST Room Tax	10.42	
02-08-22	MRDT Tax	3.91	
02-08-22	DMF Fee	1.29	
02-08-22	Climate Contribution	1.25	
02-08-22	GST Tax	0.06	
02-08-22	Parking Daily	17.00	
02-08-22	GST Tax	0.85	
02-09-22	Room Charge	129.00	
02-09-22	GST Room Tax	6.51	
02-09-22	PST Room Tax	10.42	
02-09-22	MRDT Tax	3.91	
02-09-22	DMF Fee	1.29	
02-09-22	Climate Contribution	1.25	
02-09-22	GST Tax	0.06	
02-09-22	Parking Daily	17.00	
02-09-22	GST Tax	0.85	
02-10-22	Mastercard XXXXXXXXXXXX		510.87
Total Charges		510.87	
Total Credits			510.87
Balance			0.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47352
MLA Name: Leonard, Ronna-Rae VM150125 HW
Claim Date: February 13, 2022
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
February 13, 2022	224(km) Constituency to Victoria Legislature	\$123.20
February 17, 2022	224(km) Victoria Legislature to Constituency	\$123.20
February 13, 2022	Dinner Only - Victoria	\$36.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Hotel Victoria - With Receipts	\$609.76
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1136.16

Date 17 Feb 2022

Signature [REDACTED]

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

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

Arrival : 02-13-22

Departure : 02-17-22

Folio No.

Conf. No.

Cashier No.

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-13-22	Room Charge	129,00	
02-13-22	GST Room Tax	6,51	
02-13-22	PST Room Tax	10,42	
02-13-22	MRDT Tax	3,91	
02-13-22	DMF Fee	1,29	
02-13-22	Climate Contribution	1,25	
02-13-22	GST Tax	0,06	
02-14-22	Room Charge	129,00	
02-14-22	GST Room Tax	6,51	
02-14-22	PST Room Tax	10,42	
02-14-22	MRDT Tax	3,91	
02-14-22	DMF Fee	1,29	
02-14-22	Climate Contribution	1,25	
02-14-22	GST Tax	0,06	
02-15-22	Room Charge	129,00	
02-15-22	GST Room Tax	6,51	
02-15-22	PST Room Tax	10,42	
02-15-22	MRDT Tax	3,91	
02-15-22	DMF Fee	1,29	
02-15-22	Climate Contribution	1,25	
02-15-22	GST Tax	0,06	
02-16-22	Room Charge	129,00	
02-16-22	GST Room Tax	6,51	
02-16-22	PST Room Tax	10,42	
02-16-22	MRDT Tax	3,91	
02-16-22	DMF Fee	1,29	
02-16-22	Climate Contribution	1,25	
02-16-22	GST Tax	0,06	
02-17-22	Mastercard XXXXXXXXXXXX XX/XX		609,76
		Total Charges	609,76
		Total Credits	609,76
		Balance	0,00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47421
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: February 21, 2022
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
February 21, 2022	224(km) Constituency to Victoria Legislature	\$123.20
February 24, 2022	224(km) From Victoria Legislature back to Constituency	\$123.20
February 21, 2022	Dinner Only - Victoria	\$36.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Hotel Victoria - With Receipts	\$457.32
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$922.72

Date 24 Feb 2022

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*

Ronna-Rae Leonard

Courtenay BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

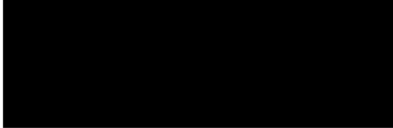
Room No. :
Arrival : 02-21-22
Departure : 02-24-22
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
02-21-22	Room Charge	129,00	
02-21-22	GST Room Tax	6,51	
02-21-22	PST Room Tax	10,42	
02-21-22	MRDT Tax	3,91	
02-21-22	DMF Fee	1,29	
02-21-22	Climate Contribution	1,25	
02-21-22	GST Tax	0,06	
02-22-22	Room Charge	129,00	
02-22-22	GST Room Tax	6,51	
02-22-22	PST Room Tax	10,42	
02-22-22	MRDT Tax	3,91	
02-22-22	DMF Fee	1,29	
02-22-22	Climate Contribution	1,25	
02-22-22	GST Tax	0,06	
02-23-22	Room Charge	129,00	
02-23-22	GST Room Tax	6,51	
02-23-22	PST Room Tax	10,42	
02-23-22	MRDT Tax	3,91	
02-23-22	DMF Fee	1,29	
02-23-22	Climate Contribution	1,25	
02-23-22	GST Tax	0,06	
02-24-22	Mastercard XXXXXXXXXXXX XX/XX		457,32

Total Charges	457,32	
Total Credits		457,32
Balance		0,00

Ronna-Rae Leonard



Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :

Arrival : 02-27-22

Departure : 03-03-22

Folio No. :

Conf. No. :

Cashier No. : 22

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-27-22	Room Charge	129,00	
02-27-22	GST Room Tax	6,51	
02-27-22	PST Room Tax	10,42	
02-27-22	MRDT Tax	3,91	
02-27-22	DMF Fee	1,29	
02-27-22	Climate Contribution	1,25	
02-27-22	GST Tax	0,06	
02-28-22	Room Charge	129,00	
02-28-22	GST Room Tax	6,51	
02-28-22	PST Room Tax	10,42	
02-28-22	MRDT Tax	3,91	
02-28-22	DMF Fee	1,29	
02-28-22	Climate Contribution	1,25	
02-28-22	GST Tax	0,06	
03-01-22	Room Charge	149,00	
03-01-22	GST Room Tax	7,52	
03-01-22	PST Room Tax	12,04	
03-01-22	MRDT Tax	4,51	
03-01-22	DMF Fee	1,49	
03-01-22	Climate Contribution	1,25	
03-01-22	GST Tax	0,06	
03-02-22	Room Charge	149,00	
03-02-22	GST Room Tax	7,52	
03-02-22	PST Room Tax	12,04	
03-02-22	MRDT Tax	4,51	
03-02-22	DMF Fee	1,49	
03-02-22	Climate Contribution	1,25	
03-02-22	GST Tax	0,06	
03-03-22	Mastercard XXXXXXXXXXXX XX/XX		656,62
Total Charges		656,62	
Total Credits			656,62
Balance			0,00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47527
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: March 06, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for Session note from Vancouver to Victoria on return trip Victoria to Constituency.

Date	Expenses	Amount
March 06, 2022	72(km) Vancouver to Ferry & Ferry to Legislature Victoria	\$39.93
March 10, 2022	224(km) Victoria Legislature to Constituency	\$123.20
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$77.80
March 06, 2022	Hotel Victoria - With Receipts	\$703.48
March 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1199.41

Date 10 Mar 2022

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

Ronna-Rae Leonard



Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 03-06-22
Departure : 03-10-22
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
03-06-22	Room Charge	149,00	
03-06-22	GST Room Tax	7,52	
03-06-22	PST Room Tax	12,04	
03-06-22	MRDT Tax	4,51	
03-06-22	DMF Fee	1,49	
03-06-22	Climate Contribution	1,25	
03-06-22	GST Tax	0,06	
03-07-22	Room Charge	149,00	
03-07-22	GST Room Tax	7,52	
03-07-22	PST Room Tax	12,04	
03-07-22	MRDT Tax	4,51	
03-07-22	DMF Fee	1,49	
03-07-22	Climate Contribution	1,25	
03-07-22	GST Tax	0,06	
03-08-22	Room Charge	149,00	
03-08-22	GST Room Tax	7,52	
03-08-22	PST Room Tax	12,04	
03-08-22	MRDT Tax	4,51	
03-08-22	DMF Fee	1,49	
03-08-22	Climate Contribution	1,25	
03-08-22	GST Tax	0,06	
03-09-22	Room Charge	149,00	
03-09-22	GST Room Tax	7,52	
03-09-22	PST Room Tax	12,04	
03-09-22	MRDT Tax	4,51	
03-09-22	DMF Fee	1,49	
03-09-22	Climate Contribution	1,25	
03-09-22	GST Tax	0,06	

Total Charges 703,48

Total Credits 0,00

Balance 703,48

From: [REDACTED]
Sent: [REDACTED]
To: [REDACTED]
Subject: Ferry rr

March 9, 2022 11:56 AM

Ferry rr



Sent from my iPhone



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47659
MLA Name: Leonard, Ronna-Rae VM150125 H01
Claim Date: March 27, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for Session - Note travel from Vancouver not Constituency no return travel stayed in Victoria

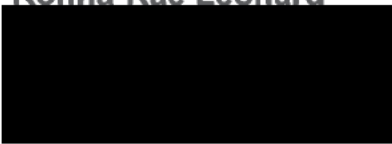
Date	Expenses	Amount
March 27, 2022	65(km) VGH to Tsawwassen Ferry & Swartz Bay Ferry to Victoria	\$35.75
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$165.00
March 28, 2022	MLA Per Diem victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Hotel Victoria - With Receipts	\$703.48
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1162.73

Date 31 Mar 2022

Signature [REDACTED]

Leonard, Ronna-Rae VM150125
certified that the amount to be paid is
with appropriate statute or other aut

Ronna-Rae Leonard



Room No. : [Redacted]
Arrival : 03-27-22
Departure : 04-07-22
Folio No. :
Conf. No. : [Redacted]
Cashier No. :
Membership :
Page No. : 1 of 2

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
03-27-22	Room Charge	149.00	
03-27-22	GST Room Tax	7.52	
03-27-22	PST Room Tax	12.04	
03-27-22	MRDT Tax	4.51	
03-27-22	DMF Fee	1.49	
03-27-22	Climate Contribution	1.25	
03-27-22	GST Tax	0.06	
03-28-22	Room Charge	149.00	
03-28-22	GST Room Tax	7.52	
03-28-22	PST Room Tax	12.04	
03-28-22	MRDT Tax	4.51	
03-28-22	DMF Fee	1.49	
03-28-22	Climate Contribution	1.25	
03-28-22	GST Tax	0.06	
03-29-22	Room Charge	149.00	
03-29-22	GST Room Tax	7.52	
03-29-22	PST Room Tax	12.04	
03-29-22	MRDT Tax	4.51	
03-29-22	DMF Fee	1.49	
03-29-22	Climate Contribution	1.25	
03-29-22	GST Tax	0.06	
03-30-22	Room Charge	149.00	
03-30-22	GST Room Tax	7.52	
03-30-22	PST Room Tax	12.04	
03-30-22	MRDT Tax	4.51	
03-30-22	DMF Fee	1.49	
03-30-22	Climate Contribution	1.25	
03-30-22	GST Tax	0.06	
03-31-22	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		703.48

Total Charges	703.48	
Total Credits		703.48
Balance		0.00

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70
Total		165.00

Master Card
***** [REDACTED] 165.00
AUTH 037626 66307721 0010010700 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Mar 2022 [REDACTED]

1007113 327793
01597
SEE REVERSE SIDE OF TICKET