



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47788
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: Victoria **Travel To:** Victoria
Trip Details: Session Travel had stayed in Victoria and then return to Constituency mid week to work remotely for remainder of week

Date	Expenses	Amount
April 06, 2022	224(km) Returned back to Constituency from Victoria	\$123.20
April 03, 2022	Dinner Only - Victoria	\$36.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast Only - Victoria	\$27.00
April 06, 2022	Hotel Victoria - With Receipts	\$527.61 ✓
Total Payable		\$835.81

Date 07 Apr 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

INFORMATION INVOICE

Date	Description	Charges	Credits
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04-03-22	Room Charge	0,00	
04-03-22	GST Room Tax	149,00	
04-03-22	PST Room Tax	7,52	
04-03-22	MRDT Tax	12,04	
04-03-22	DMF Fee	4,51	
04-03-22	Climate Contribution	1,49	
04-03-22	GST Tax	1,25	
04-04-22	Room Charge	0,06	
04-04-22	GST Room Tax	149,00	
04-04-22	PST Room Tax	7,52	
04-04-22	MRDT Tax	12,04	
04-04-22	DMF Fee	4,51	
04-04-22	Climate Contribution	1,49	
04-04-22	GST Tax	1,25	
04-05-22	Room Charge	0,06	
04-05-22	GST Room Tax	149,00	
04-05-22	PST Room Tax	7,52	
		12,04	

A/R Number:
Agent :

*Total for Session Travel.
3 nights.*

INFORMATION INVOICE

Date	Description	Charges	Credits
04-05-22	MRDT Tax	4,51	
04-05-22	DMF Fee	1,49	
04-05-22	Climate Contribution	1,25	
04-05-22	GST Tax	0,06	
04-06-22	Mastercard XXXXXXXXXXXX XX/XX		

1/2 amount. New Total.

Total Charges [Redacted] **527.61**
Total Credits [Redacted]

Balance 0,00



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

Page: 1

Claim Number: 47793
MLA Name: Leonard, Ronna-Rae VM150125 HB
Claim Date: April 01, 2022
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Courtenay **Travel To:** Victoria
Trip Details: Husband [REDACTED] joining MLA Leonard in Victoria

Date	Expenses	Amount
April 01, 2022	224(km) Courtenay to Victoria	\$123.20
April 03, 2022	224(km) Victoria to Courtenay	\$123.20
Total Payable		\$246.40

Date 07 Apr 2022

Signature [REDACTED]

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47849
MLA Name: Leonard, Ronna-Rae VM150125 HVVR
Claim Date: April 24, 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
April 24, 2022	224(km) Travel from Constituency to Victoria Legislature	\$123.20
April 28, 2022	224(km) Victoria Legislature back to Constituency	\$123.20
April 24, 2022	Dinner Only - Victoria	\$36.00
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2022	Hotel Victoria - With Receipts	\$703.48
April 28, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1217.38

Date 28 Apr 2022

Signature [REDACTED]

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

Ronna-Rae Leonard



Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :

Arrival : 04-24-22

Departure : 04-28-22

Folio No. :

Conf. No. :

Cashier No. :

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-24-22	Room Charge	149,00	
04-24-22	GST Room Tax	7,52	
04-24-22	PST Room Tax	12,04	
04-24-22	MRDT Tax	4,51	
04-24-22	DMF Fee	1,49	
04-24-22	Climate Contribution	1,25	
04-24-22	GST Tax	0,06	
04-25-22	Room Charge	149,00	
04-25-22	GST Room Tax	7,52	
04-25-22	PST Room Tax	12,04	
04-25-22	MRDT Tax	4,51	
04-25-22	DMF Fee	1,49	
04-25-22	Climate Contribution	1,25	
04-25-22	GST Tax	0,06	
04-26-22	Room Charge	149,00	
04-26-22	GST Room Tax	7,52	
04-26-22	PST Room Tax	12,04	
04-26-22	MRDT Tax	4,51	
04-26-22	DMF Fee	1,49	
04-26-22	Climate Contribution	1,25	
04-26-22	GST Tax	0,06	
04-27-22	Room Charge	149,00	
04-27-22	GST Room Tax	7,52	
04-27-22	PST Room Tax	12,04	
04-27-22	MRDT Tax	4,51	
04-27-22	DMF Fee	1,49	
04-27-22	Climate Contribution	1,25	
04-27-22	GST Tax	0,06	
04-28-22	Mastercard XXXXXXXXXXXX XX/XX		703,48

Total Charges	703,48	
Total Credits		703,48
Balance		0,00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47855
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: April 22, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nanaimo
Trip Details: Regional Caucus Conference travelled to Qualicum Beach and then Nanaimo and back to Constituency

Date	Expenses	Amount
April 22, 2022	256(km) Round trip for the day from Constituency to Qualicum Beach and then Nanaimo and back to Constituency	\$140.80
April 22, 2022	Parking	\$0.75
Total Payable		\$141.55

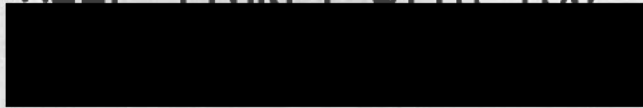
Date 28 Apr 2022

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

KEEP TICKET WITH YOU



Add time @ Honkmobile.com
Using Your Licence Plate

License Plate Number



Expiration Date/Time

01:51 PM
APR 22, 2022

Purchase Date/Time: [Redacted] Apr 22, 2022

Total Due: \$0.75 Rate: Park 2 Hours \$0.75

Total Paid: \$0.75 Pmt Type: CC (Swipe)

Ticket #: 00061389

S/N #: 520119010001

Setting: [Redacted]

Mach Name: [Redacted]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47867
MLA Name: Leonard, Ronna-Rae VM150125 H **Claim Date:** April 28, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kelowna
Trip Details: Airfare paid in advance for Caucus Meetings in Vernon starting June 23, 2022 return trip Sun June 26th 2022. (Flying to Kelowna not flights into Vernon)

Date	Expenses	Amount
April 28, 2022	airfare - round trip	\$568.26
Total Payable		\$568.26

Date 28 Apr 2022

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



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

www.dt.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3027971
Issued: 13 April 2022

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

Customer Number: [REDACTED]
Customer Ref.: N/A

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): LEONARD/RONNA RAE MS

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

Important COVID Information Related To Your Travels:

Effective 30Oct21 – Approved Vaccinations Required for Residents and Visitors Travelling Within Canada. For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please click [here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

AIR - Thursday, June 23 2022		Add To Calendar	
Air Canada Flight AC [REDACTED] Economy Class			
Depart	Comox, British Columbia Weather Comox Airport [REDACTED] Thursday, June 23 2022	Arrive	Vancouver, British Columbia Weather Vancouver International, MAIN TERMINAL [REDACTED] Thursday, June 23 2022
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 - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Thursday, June 23 2022		Add To Calendar	
Air Canada Flight AC [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Weather Vancouver International, MAIN [REDACTED] Thursday, June 23 2022	Arrive	Kelowna, British Columbia Weather Kelowna International Airport [REDACTED] Thursday, June 23 2022
Duration:	0 hour(s) and 57 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 - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

CAR - Thursday, June 23 2022		Add To Calendar	
Budget Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Kelowna International Apt 14 5533 Kelowna V1V 1S1, BC; Tel: +1 (250) 491-7366 [REDACTED] PM Thursday, June 23 2022	Drop Off	[REDACTED] PM Sunday, June 26 2022
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	4 Days, 0 Hours	CAD	KM Extra KM's
	Daily	38.75	200 0.10
	Extra Hour	29.07	
	Extra Day	38.75	
	Mandatory Charges	24.92	
	Approx Total Price	179.92	
ID/CD/FF Number:	CD-XXXXX [REDACTED]		
Remarks:	[REDACTED]		

AIR - Sunday, June 26 2022		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class		
Depart	Kelowna, British Columbia Weather Kelowna International Airport [REDACTED] Sunday, June 26 2022	Arrive Vancouver, British Columbia Weather Vancouver International, MAIN TERMINAL [REDACTED] Sunday, June 26 2022
Duration:	0 hour(s) and 58 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland Dash 8-400 Turboprop	
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Sunday, June 26 2022		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class		
Depart	Vancouver, British Columbia Weather Vancouver International, MAIN [REDACTED] Sunday, June 26 2022	Arrive Comox, British Columbia Weather Comox Airport [REDACTED] Sunday, June 26 2022
Duration:	0 hour(s) and 37 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	Saab 340B	
Operated By:	WESTJET LINK BY PACIFIC COASTAL OPERATED BY WESTJET LINK BY PACIFIC COASTAL	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET LINK BY PACIFIC COASTAL	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	243.00	12.12	12.76	0.00	267.88
						Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
WestJet	[REDACTED]	197.96	48.12	12.30	0.00	258.38
						Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
Totals:		480.96	60.24	27.06	0.00	568.26
Total Credit Card Billing:						568.26
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47897
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** May 01, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
May 01, 2022	224(km) Constituency to Victoria Legislature	\$123.20
May 05, 2022	224(km) Victoria back to Constituency	\$123.20
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Hotel Victoria - With Receipts	[REDACTED] 984.68
May 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1473.58

Date 05 May 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

Room No. : [REDACTED]
Arrival : 05-01-22
Departure : 05-05-22
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Membership : [REDACTED]
Page No. : 1 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
05-01-22	Room Charge	209,00	
05-01-22	GST Room Tax	10,55	
05-01-22	PST Room Tax	16,89	
05-01-22	MRDT Tax	6,33	
05-01-22	DMF Fee	2,09	
05-01-22	Climate Contribution	1,25	
05-01-22	GST Tax	0,06	
05-02-22	Room Charge	209,00	
05-02-22	GST Room Tax	10,55	
05-02-22	PST Room Tax	16,89	
05-02-22	MRDT Tax	6,33	
05-02-22	DMF Fee	2,09	
05-02-22	Climate Contribution	1,25	
05-02-22	GST Tax	0,06	
05-03-22	Room Charge	209,00	
05-03-22	GST Room Tax	10,55	
05-03-22	PST Room Tax	16,89	
05-03-22	MRDT Tax	6,33	
05-03-22	DMF Fee	2,09	
05-03-22	Climate Contribution	1,25	
05-03-22	GST Tax	0,06	
05-04-22	Room Charge	209,00	
05-04-22	GST Room Tax	10,55	
05-04-22	PST Room Tax	16,89	
05-04-22	MRDT Tax	6,33	
05-04-22	DMF Fee	2,09	
05-04-22	Climate Contribution	1,25	
05-04-22	GST Tax	0,06	
05-05-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		984,68

Total Charges	984,68	
Total Credits		984,68
Balance		0,00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47990
MLA Name: Leonard, Ronna-Rae VM150125 H0001
Claim Date: May 08, 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
May 08, 2022	224(km) Constituency to Victoria Legislature	\$123.20
May 12, 2022	224(km) Victoria to Constituency	\$123.20
May 08, 2022	Dinner Only - Victoria	\$36.00
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2022	Hotel Victoria - With Receipts	\$984.68
Total Payable		\$1486.08

Date 12 May 20 22

Signature [REDACTED]

Leon

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Ronna-Rae Leonard



Room No. :
Arrival : 05-08-22
Departure : 05-12-22
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 1 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
05-08-22	Room Charge	209,00	
05-08-22	GST Room Tax	10,55	
05-08-22	PST Room Tax	16,89	
05-08-22	MRDT Tax	6,33	
05-08-22	DMF Fee	2,09	
05-08-22	Climate Contribution	1,25	
05-08-22	GST Tax	0,06	
05-09-22	Room Charge	209,00	
05-09-22	GST Room Tax	10,55	
05-09-22	PST Room Tax	16,89	
05-09-22	MRDT Tax	6,33	
05-09-22	DMF Fee	2,09	
05-09-22	Climate Contribution	1,25	
05-09-22	GST Tax	0,06	
05-10-22	Room Charge	209,00	
05-10-22	GST Room Tax	10,55	
05-10-22	PST Room Tax	16,89	
05-10-22	MRDT Tax	6,33	
05-10-22	DMF Fee	2,09	
05-10-22	Climate Contribution	1,25	
05-10-22	GST Tax	0,06	
05-11-22	Room Charge	209,00	
05-11-22	GST Room Tax	10,55	
05-11-22	PST Room Tax	16,89	
05-11-22	MRDT Tax	6,33	
05-11-22	DMF Fee	2,09	
05-11-22	Climate Contribution	1,25	
05-11-22	GST Tax	0,06	
05-12-22	Mastercard XXXXXXXXXXXX XX/XX		984,68

Total Charges	984,68	
Total Credits		984,68
Balance		0,00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48058
MLA Name: Leonard, Ronna-Rae VM150125 H
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Stayed in Victoria to attend AVICC Convention first weekend in April. Claiming Accommodations from that Convention

Date	Expenses	Amount
May 16, 2022	Hotel Victoria - With Receipts Accommodations well attending AVICC Convention April 1 and 2nd 2022 in Victoria. 3 nights Mar 31, April 1st and April 2nd 2022	\$527.61
Total Payable		\$527.61

Date 17 May 2022

Signature

[REDACTED SIGNATURE]

I hereby
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 : 03-27-22
Departure : 04-06-22
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
03-31-22	Room Charge	149.00	<i>* 3 nights For Attend AVICC March 31, Apr 2</i> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <i>\$527.61 Total Cost 3 nights</i> </div>
03-31-22	GST Room Tax	7.52	
03-31-22	PST Room Tax	12.04	
03-31-22	MRDT Tax	4.51	
03-31-22	DMF Fee	1.49	
03-31-22	Climate Contribution	1.25	
03-31-22	GST Tax	0.06	
04-01-22	Room Charge	149.00	
04-01-22	GST Room Tax	7.52	
04-01-22	PST Room Tax	12.04	
04-01-22	MRDT Tax	4.51	
04-01-22	DMF Fee	1.49	
04-01-22	Climate Contribution	1.25	
04-01-22	GST Tax	0.06	
04-02-22	Room Charge	149.00	
04-02-22	GST Room Tax	7.52	
04-02-22	PST Room Tax	12.04	
04-02-22	MRDT Tax	4.51	
04-02-22	DMF Fee	1.49	
04-02-22	Climate Contribution	1.25	
04-02-22	GST Tax	0.06	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48060
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: May 15, 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: Session Travel

Date	Expenses	Amount
May 15, 2022	224(km) Travel from Constituency to Victoria Legislature	\$123.20
May 19, 2022	224(km) Victoria back to Constituency	\$123.20
May 15, 2022	Dinner Only - Victoria	\$36.00
May 16, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2022	Breakfast Only - Victoria	\$27.00
May 18, 2022	Breakfast Only - Victoria	\$27.00
May 19, 2022	Hotel Victoria - With Receipts	\$984.68
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1418.08

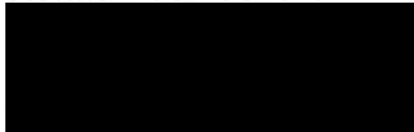
Date 19 May 2022

Signature

[REDACTED SIGNATURE]

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 : 05-15-22
Departure : 05-19-22
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-15-22	Room Charge	209.00	
05-15-22	GST Room Tax	10.55	
05-15-22	PST Room Tax	16.89	
05-15-22	MRDT Tax	6.33	
05-15-22	DMF Fee	2.09	
05-15-22	Climate Contribution	1.25	
05-15-22	GST Tax	0.06	
05-16-22	Room Charge	209.00	
05-16-22	GST Room Tax	10.55	
05-16-22	PST Room Tax	16.89	
05-16-22	MRDT Tax	6.33	
05-16-22	DMF Fee	2.09	
05-16-22	Climate Contribution	1.25	
05-16-22	GST Tax	0.06	
05-17-22	Room Charge	209.00	
05-17-22	GST Room Tax	10.55	
05-17-22	PST Room Tax	16.89	
05-17-22	MRDT Tax	6.33	
05-17-22	DMF Fee	2.09	
05-17-22	Climate Contribution	1.25	
05-17-22	GST Tax	0.06	
05-18-22	Room Charge	209.00	
05-18-22	GST Room Tax	10.55	
05-18-22	PST Room Tax	16.89	
05-18-22	MRDT Tax	6.33	
05-18-22	DMF Fee	2.09	
05-18-22	Climate Contribution	1.25	
05-18-22	GST Tax	0.06	
05-19-22	Mastercard XXXXXXXXXXXX XX/XX		984.68

Total Charges	984.68	
Total Credits		984.68
Balance		0.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48128
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: May 29, 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
May 29, 2022	224(km) Travel from Constituency to Victoria Legislature	\$123.20
[REDACTED] 2022 z June 2	224(km) Victoria Legislature back to Constituency	\$123.20
May 29, 2022	Dinner Only - Victoria	\$36.00
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
June 02, 2022	Hotel Victoria - With Receipts	\$984.68
Total Payable		\$1473.58

Date 02 Jun 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 : 05-29-22
Departure : 06-02-22
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-29-22	Room Charge	209.00	
05-29-22	GST Room Tax	10.55	
05-29-22	PST Room Tax	16.89	
05-29-22	MRDT Tax	6.33	
05-29-22	DMF Fee	2.09	
05-29-22	Climate Contribution	1.25	
05-29-22	GST Tax	0.06	
05-30-22	Room Charge	209.00	
05-30-22	GST Room Tax	10.55	
05-30-22	PST Room Tax	16.89	
05-30-22	MRDT Tax	6.33	
05-30-22	DMF Fee	2.09	
05-30-22	Climate Contribution	1.25	
05-30-22	GST Tax	0.06	
05-31-22	Room Charge	209.00	
05-31-22	GST Room Tax	10.55	
05-31-22	PST Room Tax	16.89	
05-31-22	MRDT Tax	6.33	
05-31-22	DMF Fee	2.09	
05-31-22	Climate Contribution	1.25	
05-31-22	GST Tax	0.06	
06-01-22	Room Charge	209.00	
06-01-22	GST Room Tax	10.55	
06-01-22	PST Room Tax	16.89	
06-01-22	MRDT Tax	6.33	
06-01-22	DMF Fee	2.09	
06-01-22	Climate Contribution	1.25	
06-01-22	GST Tax	0.06	
06-02-22	Mastercard XXXXXXXXXXXX XX/XX		984.68

Total Charges	984.68	
Total Credits		984.68
Balance		0.00