



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48272
MLA Name: Leonard, Ronna-Rae VM150125 Home
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria Legislature
Trip Details: Meetings in Victoria.

Date	Expenses	Amount
June 08, 2022	224(km)	\$123.20
June 09, 2022	224(km)	\$123.20
June 08, 2022	Hotel Victoria - With Receipts	\$246.17
June 09, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$532.07

Date 11 Jul 2022

Signature [REDACTED]

Leo

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 : 06-08-22
Departure : 06-09-22
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 18
Membership :
Page No. : 1 of 1

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

INFORMATION INVOICE

Date	Description	Charges	Credits
06-08-22	Room Charge	209.00	
06-08-22	GST Room Tax	10.55	
06-08-22	PST Room Tax	16.89	
06-08-22	MRDT Tax	6.33	
06-08-22	DMF Fee	2.09	
06-08-22	Climate Contribution	1.25	
06-08-22	GST Tax	0.06	
06-09-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		246.17
		Total Charges	246.17
		Total Credits	246.17
		Balance	0.00



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

Page: 1

Claim Number: 48274
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: Home **Travel To:** Campbell River
Trip Details: Travel related to regional caucus retreat events.

Date	Expenses	Amount
June 17, 2022	95(km) For regional caucus events. Multiple stopping points.	\$52.25
June 17, 2022	Dinner Only	\$36.00
Total Payable		\$88.25

Date 25 Jul 2022

Signature

Leon

*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: 48402
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: June 23, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Vernon
Trip Details: Travel to attend Caucus Retreat

Date	Expenses	Amount
June 23, 2022	Accommodation Expenses Hotel in Vernon	\$415.28
June 23, 2022	Car Rental Rental Car in Vernon.	\$179.92
June 23, 2022	Public Transportation Vancouver Transit	\$4.35
June 23, 2022	Taxi	\$10.00
June 26, 2022	Dinner Only	\$36.00
June 27, 2022	Breakfast [REDACTED] Dinner [REDACTED]	[REDACTED] 48.50
Total Payable		\$ [REDACTED] 694.05

Date 08 Aug 2022

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*

Registered To:

Leonard, Ronna-Rae
501 Belleville Street
Victoria, BC V8V2L8

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/23/22
Departure 06/26/22
Group NDP Caucus
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/26/22	Mkd	VS	PAYMENT VISA/MC		[REDACTED] - 084083	\$415.28-

TC: AFD63E9ED47E9884

TVR: 000008000 AID: A000000041010

Balance Due	\$0.00
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Member Name: Leonard, Ronna Rae MLA

Travel Claim Form Number	48402
Expense Description	Car Rental
Vendor	Budget
Amount	\$179.92
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Leonard, Ronna Rae MLA

Travel Claim Form Number	48402
Expense Description	Public Transportation
Vendor	Translink
Amount	\$4.35
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

YELLOW CAB # 159A
1441 CLARK V9L3K9
VANCOUVER BC
Phone #604 681 1111
27093187
TM2709318701

SALE

Batch #: 758 RRN: 0017580070
06/23/22
ORDER#: 1 REF#: 00000007
APPR CODE: 07435E TID 0124
MASTERCARD Proximity

Mastercard
A00C0000110-0
TVR: 00 00 00 80 01

AMOUNT \$10.00
TIP
TOTAL

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48580
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** September 12, 2022
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Travel to attend UBCM

Date	Expenses	Amount
September 16, 2022	474(km) Mileage for entire trip - CO to Departure Bay, then drove from Departure Bay to pick up another member (56 additional miles out	\$260.70
September 12, 2022	Ferry	\$171.25
September 13, 2022	Lunch only	\$27.00
September 15, 2022	Breakfast only	\$27.00
September 16, 2022	Accommodation Expenses food cost removed from bill	\$2016.80
September 16, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Ferry	\$97.10
Total Payable		\$2639.35

Date 22 Sep 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

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	BC Senior	18.00
	Fuel Surcharg	2.35
1	Port Fee Seni	0.25
	Total Prepaid	97.10

CHANGE DUE 0.00

CUSTOMER COPY

HSB 16 Sep 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
93136

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/12

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 171.25

Master Card

***** [REDACTED] 171.25

AUTH 098570 66338155 0010010120 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 12 Sep 2022 [REDACTED]

1001018 053551

107889

SEE REVERSE SIDE OF TICKET

Ms. Ronna-Rae Leonard
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Ms. Ronna-Rae Leonard

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		1,832.80
09/12/22	Room Charge	395.00	
09/12/22	Room Tax	43.45	
09/12/22	Room GST	19.75	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Parking - Valet	30.00	
09/12/22	Parking GST	1.50	
09/13/22	Room Charge	395.00	
09/13/22	Room Tax	43.45	
09/13/22	Room GST	19.75	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	395.00	
09/14/22	Room Tax	43.45	
09/14/22	Room GST	19.75	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	

Ms. Ronna-Rae Leonard
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Ms. Ronna-Rae Leonard

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/14/22	Resort Fee GST	-1.25	[REDACTED]
09/15/22	Room Charge	395.00	[REDACTED]
09/15/22	Room Tax	43.45	[REDACTED]
09/15/22	Room GST	19.75	[REDACTED]
09/15/22	Resort Fee	25.00	[REDACTED]
09/15/22	Resort Fee Tax	2.75	[REDACTED]
09/15/22	Resort Fee GST	1.25	[REDACTED]
09/15/22	Parking - Valet	30.00	[REDACTED]
09/15/22	Parking GST	1.50	[REDACTED]
09/15/22	Resort Fee	-25.00	[REDACTED]
09/15/22	Resort Fee Tax	-2.75	[REDACTED]
09/15/22	Resort Fee GST	-1.25	[REDACTED]
09/16/22	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	193.30
Total		[REDACTED]	[REDACTED]
Balance		0.00	[REDACTED]

GST Summary:

Rooms GST: 81.50
F&B GST: [REDACTED]
Other GST: 6.00

PST Summary:

Rooms PST: 179.30
F&B PST: 0.00
Other PST: 0.00

2016.80