



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48408  
**MLA Name:** Leonard, Ronna-Rae VM150125 HW **Claim Date:** June 23, 2022  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox **Travel To:** Vancouver  
**Trip Details:** Pacific Coastal.  
 Deduction for a flight that was initially claimed on Claim 47867, then later refunded.

Date	Expenses	Amount
June 23, 2022	Airfare Comox - Vancouver	\$198.16
June 23, 2022	Airfare New Air Canada flight. Vancouver - Kelowna.	\$178.63
June 23, 2022	Deduction Air Canada cost was refunded.	\$-267.88
<b>Total Payable</b>		<b>\$108.91</b>

Date 06 Oct 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*



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

www.dl.ca

GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3028182  
Issued: 02 June 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	
<b>Pacific Coastal Airlines Flight 8P Economy Class</b>			
<b>Depart</b>	Comox, British Columbia Comox Airport Thursday, June 23 2022	<b>Weather</b>	<b>Arrive</b> Vancouver, British Columbia Vancouver International, SOUTH TERMINAL Thursday, June 23 2022
<b>Duration:</b>	0 hour(s) and 35 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
<b>Equipment:</b>	Beech 1900 Airliner		
<b>Remarks:</b>	PASCAN AVIATION CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, June 23 2022		Add To Calendar	
<b>Air Canada Flight AC Economy Class</b>			
<b>Depart</b>	Vancouver, British Columbia Vancouver International, MAIN Thursday, June 23 2022	<b>Weather</b>	<b>Arrive</b> Kelowna, British Columbia Kelowna International Airport Thursday, June 23 2022
<b>Duration:</b>	0 hour(s) and 57 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop		
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Reservation	[REDACTED]	130.00	58.72	9.44	0.00	198.16
Air Canada	[REDACTED]	138.00	12.12	7.51	0.00	157.63
	LEONARD RONNA RAE MS					Billed to: CAXXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	20.00	0.00	1.00	0.00	21.00
	LEONARD RONNA RAE MS					Billed to: CAXXXXXXXXXXXXXX [REDACTED]
	<b>Totals:</b>	<b>288.00</b>	<b>70.84</b>	<b>17.95</b>	<b>0.00</b>	<b>376.79</b>
					<b>Total Credit Card Billing:</b>	<b>376.79</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Remarks**  
 BC LICENSE NUMBER [REDACTED]  
 .....  
 24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 .....  
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6063  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263



**Member Name:** Leonard, Ronna Rae MLA

<b>Travel Claim Form Number</b>	48408
<b>Expense Description</b>	Flight Refund
<b>Vendor</b>	Air Canada
<b>Amount</b>	\$267.88
<b>Explanation</b>	Financial Services has confirmed that the expense was reversed by the member as per the review of the supporting documents provided.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48626  
**MLA Name:** Leonard, Ronna-Rae VM150125 HOC **Claim Date:** September 25, 2022  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Parksville  
**Trip Details:** Travel to attend Caucus Retreat. Sept 25-27.

Date	Expenses	Amount
September 25, 2022	79(km) Constituency to Parksville	\$43.45
September 27, 2022	79(km) Parksville to Constituency	\$43.45
September 25, 2022	Accommodation Expenses Hotel in Parksville	\$376.60
<b>Total Payable</b>		<b>\$463.50</b>

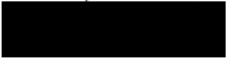
Date 28 Sep 2022

Signature \_\_\_\_\_

Leona

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

Leonard, Ronna-Rae



Confirmation Number: [REDACTED]  
Room Number: [REDACTED]  
Room Type: [REDACTED]  
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Leonard, Ronna-Rae, Room [REDACTED]	(188.30)
09/25/2022	RM	Room Charge		149.00
09/25/2022	PSTA	Provincial Tax Accommodations		11.92
09/25/2022	DMF	Destination Marketing Fee		2.98
09/25/2022	GST	Goods & Services		7.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card *****[REDACTED]		(188.30)
				(CAD)
			<b>Sub-Total:</b>	328.00
			<b>Total Tax:</b>	48.60
			<b>Total Payments:</b>	(376.60)
			<b>Total Due:</b>	0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48702  
**MLA Name:** Leonard, Ronna-Rae VM150125 HVO  
**Claim Date:** October 02, 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
October 02, 2022	224(km) Constituency to Legislature	\$123.20
October 06, 2022	224(km) Legislature to Constituency	\$123.20
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Hotel Victoria - With Receipts	\$609.76
October 03, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1114.66</b>

Date 14 Oct 2022

Signature \_\_\_\_\_

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*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 : 10-02-22  
Departure : 10-06-22  
Folio No. :  
Conf. No. :   
Cashier No. :  
Membership :  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-02-22	Room Charge	129.00	
10-02-22	GST Room Tax	6.51	
10-02-22	PST Room Tax	10.42	
10-02-22	MRDT Tax	3.91	
10-02-22	DMF Fee	1.29	
10-02-22	Climate Contribution	1.25	
10-02-22	GST Tax	0.06	
10-03-22	Room Charge	129.00	
10-03-22	GST Room Tax	6.51	
10-03-22	PST Room Tax	10.42	
10-03-22	MRDT Tax	3.91	
10-03-22	DMF Fee	1.29	
10-03-22	Climate Contribution	1.25	
10-03-22	GST Tax	0.06	
10-04-22	Room Charge	129.00	
10-04-22	GST Room Tax	6.51	
10-04-22	PST Room Tax	10.42	
10-04-22	MRDT Tax	3.91	
10-04-22	DMF Fee	1.29	
10-04-22	Climate Contribution	1.25	
10-04-22	GST Tax	0.06	
10-05-22	Room Charge	129.00	
10-05-22	GST Room Tax	6.51	
10-05-22	PST Room Tax	10.42	
10-05-22	MRDT Tax	3.91	
10-05-22	DMF Fee	1.29	
10-05-22	Climate Contribution	1.25	
10-05-22	GST Tax	0.06	
10-06-22	Mastercard XXXXXXXXXXXX XX/XX		609.76

<b>Total Charges</b>	609.76	
<b>Total Credits</b>		609.76
<b>Balance</b>		<b>0.00</b>





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48842  
**MLA Name:** Leonard, Ronna-Rae VM150125 HV  
**Claim Date:** October 16, 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. Remained in Victoria to attend SSC Health.

Date	Expenses	Amount
October 16, 2022	224(km) Constituency to Victoria	\$123.20
October 21, 2022	325(km) Victoria to Comox via Nanaimo. Detour to attend an event in Nanaimo	\$178.75
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Hotel Victoria - With Receipts	\$762.20
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$1294.15</b>

Date 24 Oct 2022

Signature

[REDACTED]  
Leonard, Ronna-Rae

*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 : 10-16-22  
Departure : 10-21-22  
Folio No. :   
Conf. No. :   
Cashier No. : 6  
Membership :  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-16-22	Room Charge	129.00	
10-16-22	GST Room Tax	6.51	
10-16-22	PST Room Tax	10.42	
10-16-22	MRDT Tax	3.91	
10-16-22	DMF Fee	1.29	
10-16-22	Climate Contribution	1.25	
10-16-22	GST Tax	0.06	
10-17-22	Room Charge	129.00	
10-17-22	GST Room Tax	6.51	
10-17-22	PST Room Tax	10.42	
10-17-22	MRDT Tax	3.91	
10-17-22	DMF Fee	1.29	
10-17-22	Climate Contribution	1.25	
10-17-22	GST Tax	0.06	
10-18-22	Room Charge	129.00	
10-18-22	GST Room Tax	6.51	
10-18-22	PST Room Tax	10.42	
10-18-22	MRDT Tax	3.91	
10-18-22	DMF Fee	1.29	
10-18-22	Climate Contribution	1.25	
10-18-22	GST Tax	0.06	
10-19-22	Room Charge	129.00	
10-19-22	GST Room Tax	6.51	
10-19-22	PST Room Tax	10.42	
10-19-22	MRDT Tax	3.91	
10-19-22	DMF Fee	1.29	
10-19-22	Climate Contribution	1.25	
10-19-22	GST Tax	0.06	
10-20-22	Room Charge	129.00	
10-20-22	GST Room Tax	6.51	
10-20-22	PST Room Tax	10.42	
10-20-22	MRDT Tax	3.91	
10-20-22	DMF Fee	1.29	
10-20-22	Climate Contribution	1.25	
10-20-22	GST Tax	0.06	
10-21-22	Mastercard XXXXXXXXXXXX XX/XX		762.20



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

**Claim Number:** 48890  
**MLA Name:** Leonard, Ronna-Rae VM150125 HV  
**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 attend session. Oct 23-27

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 23, 2022	224(km) Constituency to Victoria	\$123.20
October 27, 2022	224(km) Victoria to Constituency	\$123.20
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Hotel Victoria - With Receipts	\$609.76
October 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Dinner Only - Victoria	\$36.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1098.66</b>

Date 27 Oct 2022

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

██████████  
████████████████████  
██████████

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

Room No. : ██████  
Arrival : 10-23-22  
Departure : 10-27-22  
Folio No. : ██████  
Conf. No. : ██████  
Cashier No. : 7  
Membership :  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-23-22	Room Charge	129.00	
10-23-22	GST Room Tax	6.51	
10-23-22	PST Room Tax	10.42	
10-23-22	MRDT Tax	3.91	
10-23-22	DMF Fee	1.29	
10-23-22	Climate Contribution	1.25	
10-23-22	GST Tax	0.06	
10-24-22	Room Charge	129.00	
10-24-22	GST Room Tax	6.51	
10-24-22	PST Room Tax	10.42	
10-24-22	MRDT Tax	3.91	
10-24-22	DMF Fee	1.29	
10-24-22	Climate Contribution	1.25	
10-24-22	GST Tax	0.06	
10-25-22	Room Charge	129.00	
10-25-22	GST Room Tax	6.51	
10-25-22	PST Room Tax	10.42	
10-25-22	MRDT Tax	3.91	
10-25-22	DMF Fee	1.29	
10-25-22	Climate Contribution	1.25	
10-25-22	GST Tax	0.06	
10-26-22	Room Charge	129.00	
10-26-22	GST Room Tax	6.51	
10-26-22	PST Room Tax	10.42	
10-26-22	MRDT Tax	3.91	
10-26-22	DMF Fee	1.29	
10-26-22	Climate Contribution	1.25	
10-26-22	GST Tax	0.06	
10-27-22	Mastercard XXXXXXXXXXXX██████ XX/XX		609.76

<b>Total Charges</b>	609.76	
<b>Total Credits</b>		609.76
<b>Balance</b>		<b>0.00</b>



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

Page: 1

**Claim Number:** 49010  
**MLA Name:** Leonard, Ronna-Rae VM150125 H  
**Claim Date:** October 30, 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 to attend session.

Date	Expenses	Amount
October 30, 2022	224(km) Constituency to Victoria	\$123.20
November 03, 2022	224(km) Victoria to Constituency	\$123.20
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Hotel Victoria - With Receipts	\$609.76
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	Breakfast Only - Victoria	\$27.00
November 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1089.66</b>

Date 03 Nov 2022

Signature

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

██████████  
████████████████████  
██████████

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

Room No. : ██████  
Arrival : 10-30-22  
Departure : 11-03-22  
Folio No.  
Conf. No. : ██████  
Cashier No.  
Membership  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-30-22	Room Charge	129.00	
10-30-22	GST Room Tax	6.51	
10-30-22	PST Room Tax	10.42	
10-30-22	MRDT Tax	3.91	
10-30-22	DMF Fee	1.29	
10-30-22	Climate Contribution	1.25	
10-30-22	GST Tax	0.06	
10-31-22	Room Charge	129.00	
10-31-22	GST Room Tax	6.51	
10-31-22	PST Room Tax	10.42	
10-31-22	MRDT Tax	3.91	
10-31-22	DMF Fee	1.29	
10-31-22	Climate Contribution	1.25	
10-31-22	GST Tax	0.06	
11-01-22	Room Charge	129.00	
11-01-22	GST Room Tax	6.51	
11-01-22	PST Room Tax	10.42	
11-01-22	MRDT Tax	3.91	
11-01-22	DMF Fee	1.29	
11-01-22	Climate Contribution	1.25	
11-01-22	GST Tax	0.06	
11-02-22	Room Charge	129.00	
11-02-22	GST Room Tax	6.51	
11-02-22	PST Room Tax	10.42	
11-02-22	MRDT Tax	3.91	
11-02-22	DMF Fee	1.29	
11-02-22	Climate Contribution	1.25	
11-02-22	GST Tax	0.06	
11-03-22	Mastercard XXXXXXXXXXXX██████ XX/XX		609.76
<b>Total Charges</b>		609.76	
<b>Total Credits</b>			609.76
<b>Balance</b>			<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49009  
**MLA Name:** Leonard, Ronna-Rae VM150125.HV **Claim Date:** November 01, 2022  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travelled to join MLA Leonard in Victoria for session.

Date	Expenses	Amount
November 01, 2022	452(km) Constituency to Legislature and return	\$248.60
<b>Total Payable</b>		<b>\$248.60</b>



Date 03 Nov 2022

Signature [REDACTED]

*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

Page: 1

**Claim Number:** 49182  
**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:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel to attend session. Nov 20-24

Date	Expenses	Amount
November 20, 2022	224(km) Constituency to Victoria	\$123.20
November 24, 2022	224(km) Victoria to Constituency	\$123.20
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Hotel Victoria - With Receipts	\$681.16
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Dinner Only - Victoria	\$36.00
November 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1170.06</b>

Date 24 Nov 2022

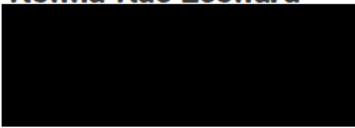
Signature

Led

*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 : 11-20-22  
Departure : 11-24-22  
Folio No. :   
Conf. No. :   
Cashier No. : 37  
Membership  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
11-20-22	Room Charge	129.00	
11-20-22	GST Room Tax	6.51	
11-20-22	PST Room Tax	10.42	
11-20-22	MRDT Tax	3.91	
11-20-22	DMF Fee	1.29	
11-20-22	Climate Contribution	1.25	
11-20-22	GST Tax	0.06	
11-20-22	Parking Daily	17.00	
11-20-22	GST Tax	0.85	
11-21-22	Room Charge	129.00	
11-21-22	GST Room Tax	6.51	
11-21-22	PST Room Tax	10.42	
11-21-22	MRDT Tax	3.91	
11-21-22	DMF Fee	1.29	
11-21-22	Climate Contribution	1.25	
11-21-22	GST Tax	0.06	
11-21-22	Parking Daily	17.00	
11-21-22	GST Tax	0.85	
11-22-22	Room Charge	129.00	
11-22-22	GST Room Tax	6.51	
11-22-22	PST Room Tax	10.42	
11-22-22	MRDT Tax	3.91	
11-22-22	DMF Fee	1.29	
11-22-22	Climate Contribution	1.25	
11-22-22	GST Tax	0.06	
11-22-22	Parking Daily	17.00	
11-22-22	GST Tax	0.85	
11-23-22	Room Charge	129.00	
11-23-22	GST Room Tax	6.51	
11-23-22	PST Room Tax	10.42	
11-23-22	MRDT Tax	3.91	
11-23-22	DMF Fee	1.29	
11-23-22	Climate Contribution	1.25	
11-23-22	GST Tax	0.06	
11-23-22	Parking Daily	17.00	
11-23-22	GST Tax	0.85	
11-24-22	Mastercard XXXXXXXXXXXX		681.16





Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 49195  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR  
**Claim Date:** November 14, 2022  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel

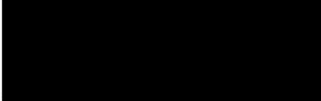
Date	Expenses	Amount
November 17, 2022	Lunch & Dinner only	\$48.50
November 17, 2022	Parking Overnight parking at hotel.	\$50.21
November 18, 2022	Breakfast & Dinner Only	\$48.50
November 19, 2022	Breakfast & Lunch only	\$39.50
November 19, 2022	Ferry Vancouver to Nanaimo	\$83.40
<b>Total Payable</b>		<b>\$1508.51</b>

Date 28 Nov 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*

Ms Ronna-Rae Leonard



Arrival : 11-17-22  
Departure : 11-18-22

Date	Description	Additional Information	Charges	Credits
11-17-22	Room Charge - Provincial Govt		179.00	
11-17-22	Destination Marketing Fee		2.31	
11-17-22	Hotel Room Tax		19.94	
11-17-22	Room GST		9.07	
11-18-22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		210.32
<b>Total</b>			<b>210.32</b>	<b>210.32</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 9.07  
F&B : 0.00  
Other : 0.00  
Total : 9.07

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

Ronna-Rae Leonard



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

Room No. :   
Arrival : 11-14-22  
Departure : 11-16-22  
Folio No. :  
Conf. No. :   
Cashier No. :  
Membership :  
Page No. : 1 of 1

**INFORMATION INVOICE**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
11-14-22	Room Charge	129.00	
11-14-22	GST Room Tax	6.51	
11-14-22	PST Room Tax	10.42	
11-14-22	MRDT Tax	3.91	
11-14-22	DMF Fee	1.29	
11-14-22	Climate Contribution	1.25	
11-14-22	GST Tax	0.06	
11-15-22	Room Charge	129.00	
11-15-22	GST Room Tax	6.51	
11-15-22	PST Room Tax	10.42	
11-15-22	MRDT Tax	3.91	
11-15-22	DMF Fee	1.29	
11-15-22	Climate Contribution	1.25	
11-15-22	GST Tax	0.06	
11-16-22	Mastercard XXXXXXXXXXXX XX/XX		304.88
<b>Total Charges</b>		<b>304.88</b>	
<b>Total Credits</b>			<b>304.88</b>
<b>Balance</b>			<b>0.00</b>

To  
Horseshoe Bay



**LANE 14**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/17

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	BC Senior	0.00
	Fuel Surcharg	2.75
	Total Prepaid	72.25

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

NAN 17 Nov 2022 [REDACTED]

1001046 323763

108607

SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/19

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 83.40

Master Card [REDACTED] 83.40

AUTH 083116 66338141 0010015730 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 19 Nov 2022 [REDACTED]

1003052 955051

108231

SEE REVERSE SIDE OF TICKET



Member Name: Leonard, Ronna-Rae MLA

<b>Travel Claim Form Number</b>	49195
<b>Expense Description</b>	Parking
<b>Vendor</b>	Hotel
<b>Amount</b>	\$50.21
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49233  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR **Claim Date:** November 27, 2022  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Vancouver  
**Trip Details:** Travel to attend FNLG. Nov 27 - 30

Date	Expenses	Amount
November 27, 2022	141(km) Constituency to Downtown Vancouver	\$77.55
November 30, 2022	161(km) Downtown Vancouver to Constituency	\$88.55
November 27, 2022	Accommodation Expenses Hotel in Vancouver. Hotel credited \$150 for meals. <small>then deducted the 15.01</small>	\$1351.00
November 27, 2022	Ferry Nanaimo to Vancouver	\$98.50
November 30, 2022	Ferry Vancouver to Nanaimo	\$83.40
<b>Total Payable</b>		<b>\$1699.00</b>

Date 02 Dec 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*





Ms Ronna-Rae Leonard

Canada

Room Number :   
Arrival Date : 27-NOV-2022  
Departure Date : 30-NOV-2022

**INFORMATION INVOICE**

Page No. : 1 of 1  
Folio No. :   
Conf No. :   
Invoice No. :   
Cashier No. : 28  
Membership No. :

Date	Description	Reference	Charges	Credits
11-27-22	*Room Package Charge		341.00	
11-27-22	Room DMF Fee 1.3%		4.34	
11-27-22	Room PST Tax 8%		27.15	
11-27-22	Room MRDT Tax 3%		10.18	
11-27-22	Room GST Tax 5%		16.97	
11-27-22	Hotel Guest Parking		50.00	
<b>[REDACTED]</b>				
11-28-22	Room Charge		341.00	
11-28-22	Room DMF Fee 1.3%		4.42	
11-28-22	Room PST Tax 8%		27.63	
11-28-22	Room MRDT Tax 3%		10.36	
11-28-22	Room GST Tax 5%		17.27	
11-28-22	Hotel Guest Parking		50.00	
11-29-22	Room Charge		341.00	
11-29-22	Room DMF Fee 1.3%		4.42	
11-29-22	Room PST Tax 8%		27.63	
11-29-22	Room MRDT Tax 3%		10.36	
11-29-22	Room GST Tax 5%		17.27	
11-29-22	Hotel Guest Parking		50.00	
<b>[REDACTED]</b>				
11-30-22	Mastercard	XXXXXXXXXXXX	XX/XX	

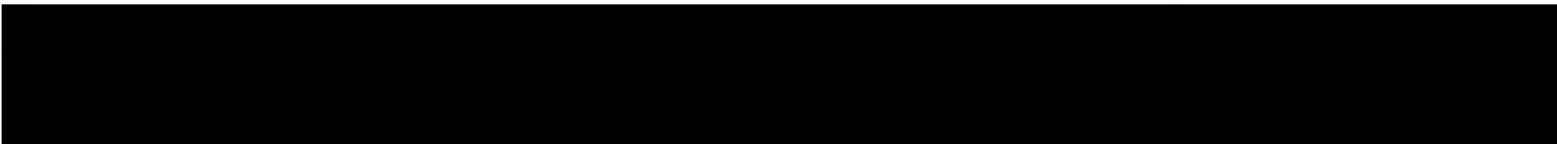
**Total**

**Balance Due CAD \$ 0.00**

GST Tax Summary:	
Room GST:	51.51
F&B GST:	
Other GST:	7.42
<b>Total GST:</b>	<b>65.94</b>

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

**Guest Signature**



Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	BC Senior	18.00
	Fuel Surcharg	3.75
1	Port Fee Seni	0.25
	Total Prepaid	98.50

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

NAN 27 Nov 2022 [REDACTED]

[REDACTED]  
1001026 181642  
109803  
SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/30

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 83.40

Master Card [REDACTED] 83.40

AUTH 007164 66338142 0010016260 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 30 Nov 2022 [REDACTED]

[REDACTED]  
1003062 968355  
101505  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49280  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR  
**Claim Date:** December 06, 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 to attend Cabinet Swearing-In

Date	Expenses	Amount
December 06, 2022	Dinner Only - Victoria	\$36.00
December 06, 2022	Hotel Victoria - With Receipts	\$175.87
December 07, 2022	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$238.87</b>

Date 23 Dec 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 : 12-06-22  
Departure : 12-07-22  
Folio No. :  
Conf. No. :   
Cashier No. : 25  
Membership :  
Page No. : 1 of 1

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
12-06-22	Room Charge	149.00	
12-06-22	GST Room Tax	7.52	
12-06-22	PST Room Tax	12.04	
12-06-22	MRDT Tax	4.51	
12-06-22	DMF Fee	1.49	
12-06-22	Climate Contribution	1.25	
12-06-22	GST Tax	0.06	
12-07-22	Mastercard XXXXXXXXXXXX XX/XX		175.87
		<b>Total Charges</b>	175.87
		<b>Total Credits</b>	175.87
		<b>Balance</b>	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49334  
**MLA Name:** Leonard, Ronna-Rae VM150125 HWR  
**Claim Date:** December 14, 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 to attend Caucus meeting

Date	Expenses	Amount
December 14, 2022	224(km) Constituency to Victoria	\$127.68
December 16, 2022	224(km) Victoria to Constituency	\$127.68
December 14, 2022	Dinner Only - Victoria	\$36.00
December 14, 2022	Hotel Victoria - With Receipts	\$351.74
December 15, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 16, 2022	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$709.60</b>

Date 23 Dec 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 : 12-14-22  
Departure : 12-16-22  
Folio No. :  
Conf. No. :   
Cashier No. : 21  
Membership :  
Page No. : 1 of 1

**INFORMATION INVOICE**

Date	Description	Charges	Credits
12-14-22	Room Charge	149.00	
12-14-22	GST Room Tax	7.52	
12-14-22	PST Room Tax	12.04	
12-14-22	MRDT Tax	4.51	
12-14-22	DMF Fee	1.49	
12-14-22	Climate Contribution	1.25	
12-14-22	GST Tax	0.06	
12-15-22	Room Charge	149.00	
12-15-22	GST Room Tax	7.52	
12-15-22	PST Room Tax	12.04	
12-15-22	MRDT Tax	4.51	
12-15-22	DMF Fee	1.49	
12-15-22	Climate Contribution	1.25	
12-15-22	GST Tax	0.06	
12-16-22	Mastercard XXXXXXXXXXXX XX/XX		351.74

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<b>Total Charges</b>	351.74	
<b>Total Credits</b>		351.74
<b>Balance</b>		<b>0.00</b>