



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50000
MLA Name: Leonard, Ronna-Rae [REDACTED] **Claim Date:** April 03, 2023
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for CA conference

Date	Expenses	Amount
April 06, 2023	440(km) Roundtrip mileage: CAs home to legislature	\$250.80
April 03, 2023	Lunch & Dinner only	\$48.50
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 04, 2023	Parking	\$5.24
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Parking	\$10.00
April 05, 2023	Taxi	\$10.00
April 06, 2023	Accommodation Expenses	\$880.47
April 06, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1366.51

Date 14 Apr 2023

Signature [REDACTED]

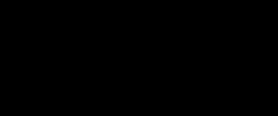
Leonard, Ronna-Rae VM150125 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 14 Apr 2023

Signature [REDACTED]

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

New Democrat BC Government Caucus



Room:
 Folio:
 Cashier: 101
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
4-03-23	Government Group		229.00	
4-03-23	Destination Marketing Fee (DMF)		2.29	
4-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking GST		1.20	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking GST		1.20	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking GST		1.20	
04-06-23	Master Card	XXXXXXXXXX	XX/XX	880.47

GST Summary

Registration N	
Room	34.68
F&B	0.00
Other	31.29
Total	65.97

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	880.47	880.47
Balance Due	0.00	CDN



Date April 5/23 Amount \$ 10.00
From [REDACTED] to Parliament
Driver [REDACTED] Car [REDACTED]
Fare includes GST GST # _____

Download our App to book and track your cab on your phone

VISA 
cash is always welcome



ROBBINS PARKING -112
720 DOUGLAS STREET
VICTORIA BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2023/04/05
TIME 0632 [REDACTED]
RECEIPT NUMBER
HB4146316-001-175-033-0

PURCHASE
TOTAL \$10.00

Interac
A0000002771010
230BB8631CD10287
8080008000-

APPROVED

AUTH# 232951 00-001
THANK YOU

CARDHOLDER COPY

[REDACTED]
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

06/04/

 ENJOY DOWNTOWN
2023 Ticket 0129331
AMOUNT CAD 005.00 CC
GST Paid: CAD 000.24
06/04/2023 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50012
MLA Name: Leonard, Ronna-Rae [REDACTED] **Date:** April 02, 2023
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 06, 2023	442(km) Roundtrip mileage, CO -> leg	\$251.94
April 02, 2023	Dinner Only - Victoria	\$36.00
April 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2023	Hotel Victoria - With Receipts	\$890.96
April 06, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1397.90

Date 17 Apr 2023

Signature

[REDACTED 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

Courtenay BC
Canada

Room No. : [REDACTED]
Arrival : 04-02-23
Departure : 04-06-23
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 18
Membership :
Page No. : 1 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
04-02-23	Room Charge	189.00	
04-02-23	GST Room Tax	9.54	
04-02-23	PST Room Tax	15.27	
04-02-23	MRDT Tax	5.73	
04-02-23	DMF Fee	1.89	
04-02-23	Climate Contribution	1.25	
04-02-23	GST Tax	0.06	
04-03-23	Room Charge	189.00	
04-03-23	GST Room Tax	9.54	
04-03-23	PST Room Tax	15.27	
04-03-23	MRDT Tax	5.73	
04-03-23	DMF Fee	1.89	
04-03-23	Climate Contribution	1.25	
04-03-23	GST Tax	0.06	
04-04-23	Room Charge	189.00	
04-04-23	GST Room Tax	9.54	
04-04-23	PST Room Tax	15.27	
04-04-23	MRDT Tax	5.73	
04-04-23	DMF Fee	1.89	
04-04-23	Climate Contribution	1.25	
04-04-23	GST Tax	0.06	
04-05-23	Room Charge	189.00	
04-05-23	GST Room Tax	9.54	
04-05-23	PST Room Tax	15.27	
04-05-23	MRDT Tax	5.73	
04-05-23	DMF Fee	1.89	
04-05-23	Climate Contribution	1.25	
04-05-23	GST Tax	0.06	
04-06-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		890.96

Total Charges	890.96	
Total Credits		890.96
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50138
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: Constituency **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
April 20, 2023	442(km) Roundtrip, CO -> Legislature	\$251.94
April 16, 2023	Dinner Only - Victoria	\$36.00
April 17, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 18, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	Hotel Victoria - With Receipts	\$890.96
April 20, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1388.90

Date 28 Apr 2023

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

Canada

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

Room No. :
Arrival : 04-16-23
Departure : 04-20-23
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-16-23	Room Charge	189.00	
04-16-23	GST Room Tax	9.54	
04-16-23	PST Room Tax	15.27	
04-16-23	MRDT Tax	5.73	
04-16-23	DMF Fee	1.89	
04-16-23	Climate Contribution	1.25	
04-16-23	GST Tax	0.06	
04-17-23	Room Charge	189.00	
04-17-23	GST Room Tax	9.54	
04-17-23	PST Room Tax	15.27	
04-17-23	MRDT Tax	5.73	
04-17-23	DMF Fee	1.89	
04-17-23	Climate Contribution	1.25	
04-17-23	GST Tax	0.06	
04-18-23	Room Charge	189.00	
04-18-23	GST Room Tax	9.54	
04-18-23	PST Room Tax	15.27	
04-18-23	MRDT Tax	5.73	
04-18-23	DMF Fee	1.89	
04-18-23	Climate Contribution	1.25	
04-18-23	GST Tax	0.06	
04-19-23	Room Charge	189.00	
04-19-23	GST Room Tax	9.54	
04-19-23	PST Room Tax	15.27	
04-19-23	MRDT Tax	5.73	
04-19-23	DMF Fee	1.89	
04-19-23	Climate Contribution	1.25	
04-19-23	GST Tax	0.06	
04-20-23	Mastercard XXXXXXXXXXXX XX/XX		890.96

Total Charges	890.96	
Total Credits		890.96
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50321
MLA Name: Leonard, Ronna-Rae VM150125 H
Claim Date: May 07, 2023
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 07, 2023	224(km) Home to legislature	\$127.68
May 11, 2023	224(km) Legislature to home	\$127.68
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023 May 7-11 [REDACTED]	Hotel Victoria - With Receipts	\$1219.04
May 08, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1711.40

Ronna-Rae Leonard

[Redacted]

[Redacted]

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

Arrival : 05-07-23

Departure : 05-11-23

Folio No.

Conf. No. : [Redacted]

Cashier No. : 21

Membership

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-07-23	Room Charge	259.00	
05-07-23	GST Room Tax	13.08	
05-07-23	PST Room Tax	20.93	
05-07-23	MRDT Tax	7.85	
05-07-23	DMF Fee	2.59	
05-07-23	Climate Contribution	1.25	
05-07-23	GST Tax	0.06	
05-08-23	Room Charge	259.00	
05-08-23	GST Room Tax	13.08	
05-08-23	PST Room Tax	20.93	
05-08-23	MRDT Tax	7.85	
05-08-23	DMF Fee	2.59	
05-08-23	Climate Contribution	1.25	
05-08-23	GST Tax	0.06	
05-09-23	Room Charge	259.00	
05-09-23	GST Room Tax	13.08	
05-09-23	PST Room Tax	20.93	
05-09-23	MRDT Tax	7.85	
05-09-23	DMF Fee	2.59	
05-09-23	Climate Contribution	1.25	
05-09-23	GST Tax	0.06	
05-10-23	Room Charge	259.00	
05-10-23	GST Room Tax	13.08	
05-10-23	PST Room Tax	20.93	
05-10-23	MRDT Tax	7.85	
05-10-23	DMF Fee	2.59	
05-10-23	Climate Contribution	1.25	
05-10-23	GST Tax	0.06	
05-11-23	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		1,219.04

Total Charges	1,219.04	
Total Credits		1,219.04
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50189
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 for session

Date	Expenses	Amount
23 &		
April 28, 2023	442(km)	\$251.94
April 23, 2023	Dinner Only - Victoria	\$36.00
April 24, 2023	Breakfast & Lunch Only-Victoria OFC Dinner Reception	\$39.50
April 25, 2023	Lunch and Dinner Only-Victoria Leading Influence Breakfast	\$48.50
April 26, 2023	Breakfast & Lunch Only-Victoria Port of Vancouver Reception	\$39.50
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 28, 2023	Hotel Victoria - With Receipts	\$1113.70
Total Payable		\$1590.14

Ronna-Rae Leonard

Canada

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

Room No.
Arrival : 04-23-23
Departure : 04-28-23
Folio No. :
Conf. No. :
Cashier No. : 14
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-23-23	Room Charge	189.00	
04-23-23	GST Room Tax	9.54	
04-23-23	PST Room Tax	15.27	
04-23-23	MRDT Tax	5.73	
04-23-23	DMF Fee	1.89	
04-23-23	Climate Contribution	1.25	
04-23-23	GST Tax	0.06	
04-24-23	Room Charge	189.00	
04-24-23	GST Room Tax	9.54	
04-24-23	PST Room Tax	15.27	
04-24-23	MRDT Tax	5.73	
04-24-23	DMF Fee	1.89	
04-24-23	Climate Contribution	1.25	
04-24-23	GST Tax	0.06	
04-25-23	Room Charge	189.00	
04-25-23	GST Room Tax	9.54	
04-25-23	PST Room Tax	15.27	
04-25-23	MRDT Tax	5.73	
04-25-23	DMF Fee	1.89	
04-25-23	Climate Contribution	1.25	
04-25-23	GST Tax	0.06	
04-26-23	Room Charge	189.00	
04-26-23	GST Room Tax	9.54	
04-26-23	PST Room Tax	15.27	
04-26-23	MRDT Tax	5.73	
04-26-23	DMF Fee	1.89	
04-26-23	Climate Contribution	1.25	
04-26-23	GST Tax	0.06	
04-27-23	Room Charge	189.00	
04-27-23	GST Room Tax	9.54	
04-27-23	PST Room Tax	15.27	
04-27-23	MRDT Tax	5.73	
04-27-23	DMF Fee	1.89	
04-27-23	Climate Contribution	1.25	
04-27-23	GST Tax	0.06	
04-28-23	Mastercard XXXXXXXXXXXX XX/XX		1,113.70



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50264
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: April 30, 2023
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 04, 2023	442(km) Roundtrip, CO -> leg and back	\$251.94
April 30, 2023	Dinner Only - Victoria	\$36.00
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Hotel Victoria - With Receipts	\$1137.02
May 04, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1631.46

Date 18 May 2023

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

██████████
██████████
Canada

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

Room No.
Arrival : 04-30-23
Departure : 05-04-23
Folio No.
Conf. No. : ██████████
Cashier No. : 21
Membership
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-30-23	Room Charge	189.00	
04-30-23	GST Room Tax	9.54	
04-30-23	PST Room Tax	15.27	
04-30-23	MRDT Tax	5.73	
04-30-23	DMF Fee	1.89	
04-30-23	Climate Contribution	1.25	
04-30-23	GST Tax	0.06	
05-01-23	Room Charge	259.00	
05-01-23	GST Room Tax	13.08	
05-01-23	PST Room Tax	20.93	
05-01-23	MRDT Tax	7.85	
05-01-23	DMF Fee	2.59	
05-01-23	Climate Contribution	1.25	
05-01-23	GST Tax	0.06	
05-02-23	Room Charge	259.00	
05-02-23	GST Room Tax	13.08	
05-02-23	PST Room Tax	20.93	
05-02-23	MRDT Tax	7.85	
05-02-23	DMF Fee	2.59	
05-02-23	Climate Contribution	1.25	
05-02-23	GST Tax	0.06	
05-03-23	Room Charge	259.00	
05-03-23	GST Room Tax	13.08	
05-03-23	PST Room Tax	20.93	
05-03-23	MRDT Tax	7.85	
05-03-23	DMF Fee	2.59	
05-03-23	Climate Contribution	1.25	
05-03-23	GST Tax	0.06	
05-04-23	Mastercard XXXXXXXXXXXX XXXX		1,137.02

Total Charges	1,137.02	
Total Credits		1,137.02
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%