

Ronna-Rae Leonard

[REDACTED]
[REDACTED]
[REDACTED]

Canada

ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-FEB-24 [REDACTED]
Depart Date : 06-FEB-24 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

Tax Invoice

Tax ID : [REDACTED]
[REDACTED] FEB-06-2024 [REDACTED]
[REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	RT1404	Room Chrg - Grp - Government	155.00	
04-FEB-24	RT1404	Room Tax	12.40	
04-FEB-24	RT1404	Room GST	7.75	
04-FEB-24	RT1404	MRDT 3%	4.65	
05-FEB-24	RT1404	Room Chrg - Grp - Government	155.00	
05-FEB-24	RT1404	Room Tax	12.40	
05-FEB-24	RT1404	Room GST	7.75	
05-FEB-24	RT1404	MRDT 3%	4.65	
06-FEB-24	MC	Mastercard: [REDACTED]		-359.60
For Authorization Purpose Only				
xxxxxx [REDACTED]				
Date	Time	Code	Authorized	
05-FEB-24	[REDACTED]	084041	418.50	
** Total			359.60	-359.60
*** Balance			-0.00	

Continued on the next page

Ronna-Rae Leonard

[REDACTED]
[REDACTED]
[REDACTED]

Canada

ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-FEB-24 [REDACTED]
Depart Date : 06-FEB-24 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

GST Summary

	Amount (CAD)
GST Room Revenue	15.50
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	15.50

Subject: Duke Point to Tsawwassen

Start: Sun 04/02/2024

End: Sun 04/02/2024

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Leonard, Ronna-Rae

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: Tuesday, November 28, 2023

To: Leonard, Ronna-Rae

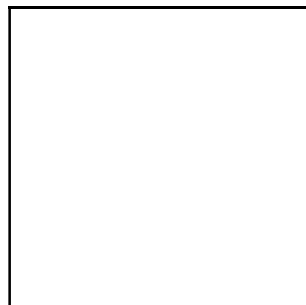
Subject: Your booking is confirmed: for 2024-02-04



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 28/Nov/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Ronna-Rae Leonard

DEPARTS	TIME/DATE
Nanaimo (Duke Point)	PM04/Feb/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	PM04/Feb/2024

Fare type: Prepaid

Ferry: Queen of Alberni

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Port authority fees:	\$0.25
	Total	\$100.80
	Amount paid	\$100.80
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/07

20'	Undersize Vehi	63.85
2	BC Senior	0.00
	Fuel Surcharg	2.55

Total 66.40

Master Card
***** [REDACTED] 66.40

AUTH 01527E 66338177 0010014080 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Feb 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

106541



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51906
MLA Name: Leonard, Ronna-Rae VM150125 HW
Claim Date: February 25, 2024
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: MLA travel for session.

Date	Expenses	Amount
February 25, 2024	224(km) Courtenay to Victoria.	\$136.64
March 01, 2024	128(km) Nanaimo to home - travelled via mainland.	\$78.08
February 25, 2024	Dinner Only - Victoria	\$36.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 29, 2024	Hotel Victoria - With Receipts	\$797.24
Total Payable		\$1245.46

Date 04 Mar 2024

Signature

[REDACTED SIGNATURE]

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

Canada

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

Room No. :
Arrival : 02-25-24
Departure : 02-29-24
Folio No. :
Conf. No. :
Cashier No. : 41
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-25-24	Room Charge	169.00	
02-25-24	GST Room Tax	8.53	
02-25-24	PST Room Tax	13.66	
02-25-24	MRDT Tax	5.12	
02-25-24	DMF Fee	1.69	
02-25-24	Climate Contribution	1.25	
02-25-24	GST Tax	0.06	
02-26-24	Room Charge	169.00	
02-26-24	GST Room Tax	8.53	
02-26-24	PST Room Tax	13.66	
02-26-24	MRDT Tax	5.12	
02-26-24	DMF Fee	1.69	
02-26-24	Climate Contribution	1.25	
02-26-24	GST Tax	0.06	
02-27-24	Room Charge	169.00	
02-27-24	GST Room Tax	8.53	
02-27-24	PST Room Tax	13.66	
02-27-24	MRDT Tax	5.12	
02-27-24	DMF Fee	1.69	
02-27-24	Climate Contribution	1.25	
02-27-24	GST Tax	0.06	
02-28-24	Room Charge	169.00	
02-28-24	GST Room Tax	8.53	
02-28-24	PST Room Tax	13.66	
02-28-24	MRDT Tax	5.12	
02-28-24	DMF Fee	1.69	
02-28-24	Climate Contribution	1.25	
02-28-24	GST Tax	0.06	
02-29-24	Mastercard XXXXXXXXXXXX XX/XX		797.24

Total Charges 797.24

Total Credits 797.24

Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51934
MLA Name: Leonard, Ronna-Rae VM150125 H **Claim Date:** March 03, 2024
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: MLA travel for session.

Date	Expenses	Amount
March 03, 2024	224(km) Home to legislature.	\$136.64
March 07, 2024	224(km) Legislature to home.	\$136.64
March 03, 2024	Dinner Only - Victoria	\$36.00
March 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2024	Breakfast Only - Victoria	\$27.00
March 07, 2024	Dinner Only - Victoria	\$36.00
March 07, 2024	Hotel Victoria - With Receipts	\$1017.64
Total Payable		\$1438.42

Date 07 Mar 2024

Signature

[REDACTED SIGNATURE]

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

Canada

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

Room No. :
Arrival : 03-03-24
Departure : 03-07-24
Folio No. :
Conf. No. :
Cashier No. : 44
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
03-03-24	Room Charge	199.00	
03-03-24	GST Room Tax	10.05	
03-03-24	PST Room Tax	16.08	
03-03-24	MRDT Tax	6.03	
03-03-24	DMF Fee	1.99	
03-03-24	Climate Contribution	1.25	
03-03-24	GST Tax	0.06	
03-03-24	Parking Daily	19.00	
03-03-24	GST Tax	0.95	
03-04-24	Room Charge	199.00	
03-04-24	GST Room Tax	10.05	
03-04-24	PST Room Tax	16.08	
03-04-24	MRDT Tax	6.03	
03-04-24	DMF Fee	1.99	
03-04-24	Climate Contribution	1.25	
03-04-24	GST Tax	0.06	
03-04-24	Parking Daily	19.00	
03-04-24	GST Tax	0.95	
03-05-24	Room Charge	199.00	
03-05-24	GST Room Tax	10.05	
03-05-24	PST Room Tax	16.08	
03-05-24	MRDT Tax	6.03	
03-05-24	DMF Fee	1.99	
03-05-24	Climate Contribution	1.25	
03-05-24	GST Tax	0.06	
03-05-24	Parking Daily	19.00	
03-05-24	GST Tax	0.95	
03-06-24	Room Charge	199.00	
03-06-24	GST Room Tax	10.05	
03-06-24	PST Room Tax	16.08	
03-06-24	MRDT Tax	6.03	
03-06-24	DMF Fee	1.99	
03-06-24	Climate Contribution	1.25	
03-06-24	GST Tax	0.06	
03-06-24	Parking Daily	19.00	
03-06-24	GST Tax	0.95	
03-07-24	Mastercard XXXXXXXXXXXX		1,017.64

Ronna-Rae Leonard

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. : [REDACTED]
Arrival : 03-03-24
Departure : 03-07-24
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 44
Membership :
Page No. : 2 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
	XX/XX		
		Total Charges	
		1,017.64	
		Total Credits	1,017.64
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52036
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: March 10, 2024
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: MLA travel for session.

Date	Expenses	Amount
March 10, 2024	224(km) Courtenay to legislature.	\$136.64
March 16, 2024	128(km) Duke Point to home (travelled via mainland)	\$78.08
March 10, 2024	Dinner Only - Victoria	\$36.00
March 11, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 13, 2024	Hotel Victoria - With Receipts	\$938.65

Total Payable \$1338.37

Date 19 Mar 2024

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 : 03-10-24
Departure : 03-14-24
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
03-10-24	Room Charge	199.00	
03-10-24	GST Room Tax	10.05	
03-10-24	PST Room Tax	16.08	
03-10-24	MRDT Tax	6.03	
03-10-24	DMF Fee	1.99	
03-10-24	Climate Contribution	1.25	
03-10-24	GST Tax	0.06	
03-11-24	Room Charge	199.00	
03-11-24	GST Room Tax	10.05	
03-11-24	PST Room Tax	16.08	
03-11-24	MRDT Tax	6.03	
03-11-24	DMF Fee	1.99	
03-11-24	Climate Contribution	1.50	
03-11-24	GST Tax	0.08	
03-12-24	Room Charge	199.00	
03-12-24	GST Room Tax	10.05	
03-12-24	PST Room Tax	16.08	
03-12-24	MRDT Tax	6.03	
03-12-24	DMF Fee	1.99	
03-12-24	Climate Contribution	1.50	
03-12-24	GST Tax	0.08	
03-13-24	Mastercard XXXXXXXXXXXX XX/XX		703.92
03-13-24	Mastercard XXXXXXXXXXXX XX/XX		235.00
03-13-24	Room Charge	199.00	
03-13-24	GST Room Tax	10.05	
03-13-24	PST Room Tax	16.08	
03-13-24	MRDT Tax	6.03	
03-13-24	DMF Fee	1.99	
03-13-24	Climate Contribution	1.50	
03-13-24	GST Tax	0.08	
03-14-24	Mastercard XXXXXXXXXXXX XX/XX		-0.27

Ronna-Rae Leonard

Canada

Company Name:

Group Name:

Group Code:

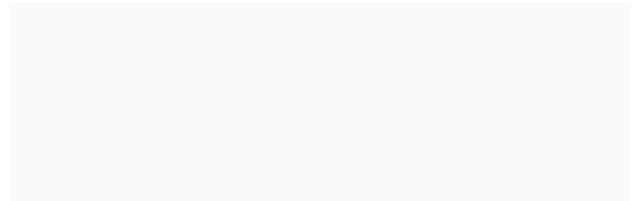
A/R Number:

Agent :

Room No. : [REDACTED]
Arrival : 03-10-24
Departure : 03-14-24
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 18
Membership :
Page No. : 2 of 2

INFORMATION INVOICE

Total Charges	938.65	
Total Credits		938.65
<hr/>		
Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52049
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: January 22, 2024
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details: Travel for Invictus gathering.

Date	Expenses	Amount
January 22, 2024	110(km) Home to Duke Point.	\$67.22
January 23, 2024	110(km) Duke Point to home.	\$67.22
January 23, 2024	58(km) Horseshoe Bay to accommodation to event to Horseshoe Bay.	\$35.38
January 22, 2024	Dinner Only	\$36.00
January 22, 2024	Ferry	\$66.40
January 23, 2024	Ferry	\$66.40
January 23, 2024	MLA Per Diem	\$61.00
January 23, 2024	Parking	\$6.00
Total Payable		\$405.62

Date 21 Mar 2024

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

To
Horseshoe Bay



LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/22

20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55
Total		66.40

Master Card
***** [REDACTED] 66.40

AUTH 033113 66338156 0010016630 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 22 Jan 2024 [REDACTED]



1001027 906787
108548

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/23

1	BC Senior	0.00
20'	Undersize Vehi	63.85
	Fuel Surcharg	2.55
Total		66.40

Master Card
***** [REDACTED] 66.40

AUTH 021884 66338141 0010018960 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 23 Jan 2024 [REDACTED]



1003055 656221
107100

SEE REVERSE SIDE OF TICKET

From: [Ronna-Rae Leonard](#)
To: [REDACTED]
Subject: FW: PayByPhone Parking Receipt for invictus gathering in vancouver
Date: 20 March 2024 [REDACTED]

You don't often get email from [REDACTED]. [Learn why this is important](#)

From: Ronna-Rae Leonard
Sent: Tuesday, March 19, 2024 [REDACTED]
To: Leonard.MLA, Ronna-Rae <Ronna-Rae.Leonard.MLA@leg.bc.ca>
Subject: FW: PayByPhone Parking Receipt

From: noreply@paybyphone.com <noreply@paybyphone.com>
Sent: Tuesday, January 23, 2024 [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2024/01/23 [REDACTED]
Parking Expiry: 2024/01/23 1 [REDACTED]
Parking Cost: **\$6.00**
(including taxes and fees, where applicable)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1362986514
Payment Date: 2024/01/23 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52050
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** February 14, 2024
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 for Elasmosaur Celebration event at the Heritage Branch in Victoria.

Date	Expenses	Amount
February 14, 2024	218(km) Constituency office to Victoria.	\$132.98
February 14, 2024	218(km) Victoria to constituency office.	\$132.98
February 14, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$314.46

Date 21 Mar 2024

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*