



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52143
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** April 01, 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, week of April 1.

Date	Expenses	Amount
April 01, 2024	224(km) Home to legislature.	\$141.12
April 06, 2024	128(km) Duke Point to home - traveled via mainland.	\$80.64
April 01, 2024	Dinner Only - Victoria	\$36.00
April 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	Hotel Victoria - With Receipts	\$764.04
Total Payable		\$1179.80

Date 08 Apr 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 : 04-01-24
Departure : 04-04-24
Folio No. : 33212
Conf. No. : 69561
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-01-24	Room Charge	199,00	
04-01-24	GST Room Tax	10,05	
04-01-24	PST Room Tax	16,08	
04-01-24	MRDT Tax	6,03	
04-01-24	DMF Fee	1,99	
04-01-24	Climate Contribution	1,50	
04-01-24	GST Tax	0,08	
04-01-24	Parking Daily	19,00	
04-01-24	GST Tax	0,95	
04-02-24	Room Charge	199,00	
04-02-24	GST Room Tax	10,05	
04-02-24	PST Room Tax	16,08	
04-02-24	MRDT Tax	6,03	
04-02-24	DMF Fee	1,99	
04-02-24	Climate Contribution	1,50	
04-02-24	GST Tax	0,08	
04-02-24	Parking Daily	19,00	
04-02-24	GST Tax	0,95	
04-03-24	Room Charge	199,00	
04-03-24	GST Room Tax	10,05	
04-03-24	PST Room Tax	16,08	
04-03-24	MRDT Tax	6,03	
04-03-24	DMF Fee	1,99	
04-03-24	Climate Contribution	1,50	
04-03-24	GST Tax	0,08	
04-03-24	Parking Daily	19,00	
04-03-24	GST Tax	0,95	
04-04-24	Mastercard		764,04
	XXXXXXXXXXXX		
	XX/XX		

Total Charges	764,04	
Total Credits		764,04
Balance		0,00

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

We're excited to share that Travel + Leisure has opened voting to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L. <https://wba.m-rr.com/home>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52214
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** April 07, 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, week of April 7

Date	Expenses	Amount
April 07, 2024	224(km) Courtenay to Victoria.	\$141.12
April 14, 2024	224(km) Victoria to Courtenay after attendance at AVICC.	\$141.12
April 07, 2024	Dinner Only - Victoria	\$36.00
April 08, 2024	Breakfast Only - Victoria	\$27.00
April 09, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2024	Dinner Only - Victoria	\$36.00
April 11, 2024	MLA Per Diem - Victoria	\$61.00
April 14, 2024	Hotel Victoria - With Receipts [REDACTED] from April 7 to April 10.	\$938.92

Total Payable \$1429.66

Date 17 Apr 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 : 04-07-24
Departure : 04-14-24
Folio No. : 33613
Conf. No. : 69563
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-07-24	Room Charge	199,00	
04-07-24	GST Room Tax	10,05	
04-07-24	PST Room Tax	16,08	
04-07-24	MRDT Tax	6,03	
04-07-24	DMF Fee	1,99	
04-07-24	Climate Contribution	1,50	
04-07-24	GST Tax	0,08	
04-08-24	Room Charge	199,00	
04-08-24	GST Room Tax	10,05	
04-08-24	PST Room Tax	16,08	
04-08-24	MRDT Tax	6,03	
04-08-24	DMF Fee	1,99	
04-08-24	Climate Contribution	1,50	
04-08-24	GST Tax	0,08	
04-09-24	Room Charge	199,00	
04-09-24	GST Room Tax	10,05	
04-09-24	PST Room Tax	16,08	
04-09-24	MRDT Tax	6,03	
04-09-24	DMF Fee	1,99	
04-09-24	Climate Contribution	1,50	
04-09-24	GST Tax	0,08	
04-10-24	Room Charge	199,00	
04-10-24	GST Room Tax	10,05	
04-10-24	PST Room Tax	16,08	
04-10-24	MRDT Tax	6,03	
04-10-24	DMF Fee	1,99	
04-10-24	Climate Contribution	1,50	
04-10-24	GST Tax	0,08	
04-14-24	Mastercard XXXXXXXXXXXX XX/XX		938,92

Total Charges	938,92	
Total Credits		938,92
Balance		0,00

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>

Ronna-Rae Leonard

Canada

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

Room No. :
Arrival : 04-23-24
Departure : 04-24-24
Folio No. : 34055
Conf. No. : 69564
Cashier No. :
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
04-23-24	Room Charge	199.00	
04-23-24	GST Room Tax	10.05	
04-23-24	PST Room Tax	16.08	
04-23-24	MRDT Tax	6.03	
04-23-24	DMF Fee	1.99	
04-23-24	Climate Contribution	1.50	
04-23-24	GST Tax	0.08	
04-24-24	Mastercard XXXXXXXXXXXX XX/XX		234.73

Total Charges	234.73	
Total Credits		234.73
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____



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

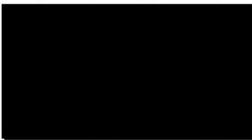
Claim Number: 52357
MLA Name: Leonard, Ronna-Rae VM150125 HWR
Claim Date: April 12, 2024
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: Expenses incurred during AVICC, April 12 to April 14

Date	Expenses	Amount
April 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 14, 2024	Hotel Victoria - With Receipts Hotel for AVICC.	\$704.19
Total Payable		\$792.19

Date 01 May 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 : 04-07-24
Departure : 04-14-24
Folio No. :
Conf. No. : 69563
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-11-24	Room Charge	199,00	
04-11-24	GST Room Tax	10,05	
04-11-24	PST Room Tax	16,08	
04-11-24	MRDT Tax	6,03	
04-11-24	DMF Fee	1,99	
04-11-24	Climate Contribution	1,50	
04-11-24	GST Tax	0,08	
04-12-24	Room Charge	199,00	
04-12-24	GST Room Tax	10,05	
04-12-24	PST Room Tax	16,08	
04-12-24	MRDT Tax	6,03	
04-12-24	DMF Fee	1,99	
04-12-24	Climate Contribution	1,50	
04-12-24	GST Tax	0,08	
04-13-24	Room Charge	199,00	
04-13-24	GST Room Tax	10,05	
04-13-24	PST Room Tax	16,08	
04-13-24	MRDT Tax	6,03	
04-13-24	DMF Fee	1,99	
04-13-24	Climate Contribution	1,50	
04-13-24	GST Tax	0,08	
04-14-24	Mastercard		704,19
	XXXXXXXXXXXX		
	XX/XX		

Total Charges	704,19	
Total Credits		704,19
Balance		0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52381
MLA Name: Leonard, Ronna-Rae VM150125 H~~W~~**Claim Date:** April 28, 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, week of April 28.

Date	Expenses	Amount
April 28, 2024	224(km) Home to Victoria.	\$141.12
May 02, 2024	224(km) Victoria to home.	\$141.12
April 28, 2024	Dinner Only - Victoria	\$36.00
April 29, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2024	Hotel Victoria - With Receipts Hotel for session.	\$1020.93
May 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1533.17

Date 02 May 2024

Signature [REDACTED]

Leonard
*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 : 04-28-24
Departure : 05-02-24
Folio No. : 34438
Conf. No. : 69565
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-28-24	Room Charge	199.00	
04-28-24	GST Room Tax	10.05	
04-28-24	PST Room Tax	16.08	
04-28-24	MRDT Tax	6.03	
04-28-24	DMF Fee	1.99	
04-28-24	Climate Contribution	1.50	
04-28-24	GST Tax	0.08	
04-29-24	Room Charge	199.00	
04-29-24	GST Room Tax	10.05	
04-29-24	PST Room Tax	16.08	
04-29-24	MRDT Tax	6.03	
04-29-24	DMF Fee	1.99	
04-29-24	Climate Contribution	1.50	
04-29-24	GST Tax	0.08	
04-30-24	Room Charge	199.00	
04-30-24	GST Room Tax	10.05	
04-30-24	PST Room Tax	16.08	
04-30-24	MRDT Tax	6.03	
04-30-24	DMF Fee	1.99	
04-30-24	Climate Contribution	1.50	
04-30-24	GST Tax	0.08	
05-01-24	Room Charge	269.00	
05-01-24	GST Room Tax	13.58	
05-01-24	PST Room Tax	21.74	
05-01-24	MRDT Tax	8.15	
05-01-24	DMF Fee	2.69	
05-01-24	Climate Contribution	1.50	
05-01-24	GST Tax	0.08	
05-02-24	Mastercard XXXXXXXXXXXX XX/XX		1,020.93

Total Charges	1,020.93	
Total Credits		1,020.93
Balance		0.00

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Ronna-Rae Leonard

Canada

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

Room No. :
Arrival : 05-05-24
Departure : 05-09-24
Folio No. : 34710
Conf. No. : 69566
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-05-24	Room Charge	269,00	
05-05-24	GST Room Tax	13,58	
05-05-24	PST Room Tax	21,74	
05-05-24	MRDT Tax	8,15	
05-05-24	DMF Fee	2,69	
05-05-24	Climate Contribution	1,50	
05-05-24	GST Tax	0,08	
05-05-24	Parking Daily	19,00	
05-05-24	GST Tax	0,95	
05-06-24	Room Charge	269,00	
05-06-24	GST Room Tax	13,58	
05-06-24	PST Room Tax	21,74	
05-06-24	MRDT Tax	8,15	
05-06-24	DMF Fee	2,69	
05-06-24	Climate Contribution	1,50	
05-06-24	GST Tax	0,08	
05-07-24	Room Charge	269,00	
05-07-24	GST Room Tax	13,58	
05-07-24	PST Room Tax	21,74	
05-07-24	MRDT Tax	8,15	
05-07-24	DMF Fee	2,69	
05-07-24	Climate Contribution	1,50	
05-07-24	GST Tax	0,08	
05-08-24	Room Charge	269,00	
05-08-24	GST Room Tax	13,58	
05-08-24	PST Room Tax	21,74	
05-08-24	MRDT Tax	8,15	
05-08-24	DMF Fee	2,69	
05-08-24	Climate Contribution	1,50	
05-08-24	GST Tax	0,08	
05-09-24	Mastercard XXXXXXXXXXXX XX/XX		1 286,91
Total Charges		1 286,91	
Total Credits			1 286,91

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52501
MLA Name: Leonard, Ronna-Rae VM150125 HVM **Claim Date:** May 12, 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, week of May 12.

Date	Expenses	Amount
May 12, 2024	224(km) Courtenay to Victoria.	\$141.12
May 16, 2024	224(km) Victoria to Courtenay.	\$141.12
May 12, 2024	Dinner Only - Victoria	\$36.00
May 13, 2024	Dinner Only - Victoria	\$36.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Hotel Victoria - With Receipts	\$1346.76
May 16, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1884.00

Date 16 May 2024

Signature _____

Leonard, Ronna-Rae VM150125 HVM

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 : 05-12-24
Departure : 05-16-24
Folio No. : 35009
Conf. No. : 69567
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-12-24	Room Charge	269,00	
05-12-24	GST Room Tax	13,58	
05-12-24	PST Room Tax	21,74	
05-12-24	MRDT Tax	8,15	
05-12-24	DMF Fee	2,69	
05-12-24	Climate Contribution	1,50	
05-12-24	GST Tax	0,08	
05-12-24	Parking Daily	19,00	
05-12-24	GST Tax	0,95	
05-13-24	Room Charge	269,00	
05-13-24	GST Room Tax	13,58	
05-13-24	PST Room Tax	21,74	
05-13-24	MRDT Tax	8,15	
05-13-24	DMF Fee	2,69	
05-13-24	Climate Contribution	1,50	
05-13-24	GST Tax	0,08	
05-13-24	Parking Daily	19,00	
05-13-24	GST Tax	0,95	
05-14-24	Room Charge	269,00	
05-14-24	GST Room Tax	13,58	
05-14-24	PST Room Tax	21,74	
05-14-24	MRDT Tax	8,15	
05-14-24	DMF Fee	2,69	
05-14-24	Climate Contribution	1,50	
05-14-24	GST Tax	0,08	
05-14-24	Parking Daily	19,00	
05-14-24	GST Tax	0,95	
05-15-24	Room Charge	269,00	
05-15-24	GST Room Tax	13,58	
05-15-24	PST Room Tax	21,74	
05-15-24	MRDT Tax	8,15	
05-15-24	DMF Fee	2,69	
05-15-24	Climate Contribution	1,50	
05-15-24	GST Tax	0,08	
05-15-24	Parking Daily	19,00	
05-15-24	GST Tax	0,95	
05-16-24	Mastercard XXXXXXXXXXXX		1 346,76

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Horseshoe Bay
Name: [redacted] To: [redacted]
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/02
BOOKING- [redacted]
REF#: [redacted]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	80.75
1	Adult	19.10
1	BC Senior	19.10
1	Port Fee Seni	0.25
1	Port Fee Adul	0.25
	Total Prepaid	124.45

CHANGE DUE 0.00

CUSTOMER COPY

HSB 02 Jun 2024 [redacted]

SEE REVERSE SIDE OF TICKET
1003066 434580
106212

Ronna-Rae Leonard
Canada

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX XX/XX		351.06
		Total Charges	351.06
		Total Credits	351.06
		Balance	0.00

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/26

BOOKING- [REDACTED]

REF#: [REDACTED]

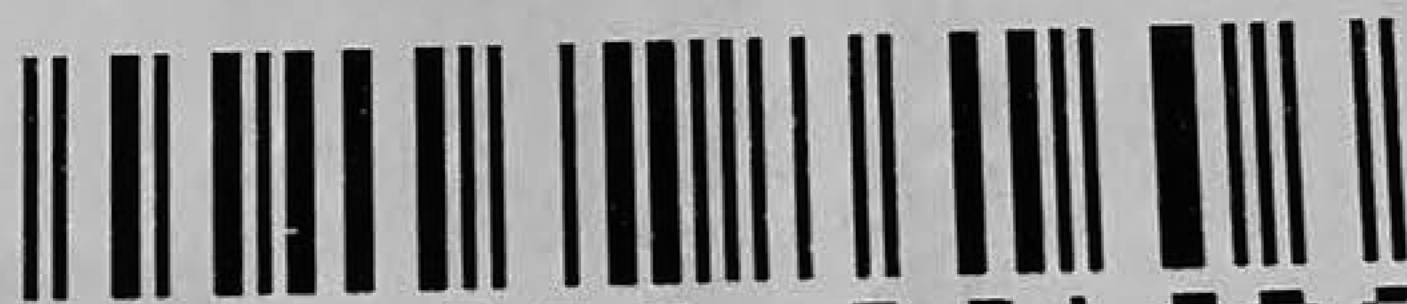
Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	80.75
1	Adult	19.10
	Fuel Surcharg	3.95
1	Port Fee Adul	0.25
	Total Prepaid	109.05

CHANGE DUE 0.00

CUSTOMER COPY

NAN 26 May 2024 [REDACTED]



1001032 861606

SEE REVERSE SIDE OF TICKET