



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52765
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** June 20, 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: MLA travel for whipped caucus meeting.

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| June 20, 2024 | 8(km) Home to Harbour Air Comox. | \$5.23 |
| June 20, 2024 | 8(km) Harbour Air Comox to home. | \$5.23 |
| June 20, 2024 | Airfare Harbour Air - Comox to Vancouver. | \$241.00 |
| June 20, 2024 | Airfare Harbour Air - Vancouver to Comox. | \$251.00 |
| June 20, 2024 | Lunch only | \$27.00 |
| Total Payable | | \$529.46 |

Date 05 Jul 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*

From: reservation@harbourair.com
To: Leonard, Ronna-Rae; [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: 13 June 2024 15:38:02

You don't often get email from reservation@harbourair.com. [Learn why this is important](#)

Harbour Air Seaplanes



Check Flight Status

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Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS # [REDACTED]

Name

Ronna-rae Leonard

Booking [REDACTED]

Thursday, June 20, 2024

Flight [REDACTED]

Departure:

[REDACTED] Comox

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

45 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Ronna-rae Leonard, Female

Invoice #8221480

Air Transportation Charges

Sked 100 : (3) Flex \$194.73

Sked 100 : Comox Terminal Fee \$7.00

Sked 100 : Fuel Surcharge \$11.50

Sked 100 : Sustainability Fee \$1.44

Sked 100 : Vancouver Terminal Fee \$4.00

Taxes, Fees and Charges

Sked 100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.48

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$229.52

Add to Calendar

| | |
|--------------------|-----------------|
| Taxes | \$11.48 |
| Grand Total | \$241.00 |

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

- Guaranteed Baggage is 25 lbs per passenger.
- An additional 25 lbs of guaranteed baggage for \$20 (taxes included) can be pre-reserved and purchased ahead of the flight by contacting the Customer Contact Centre by replying to this email. This additional baggage can also be purchased at check-in but would be subject to space available on the aircraft.
- Baggage over the guaranteed baggage limit is subject to a fee of \$1/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different

than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Flex

Cancellations by the Passenger:

- More than 4 hours prior to scheduled departure time: cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 4 hours prior to scheduled departure time: cancellations are not eligible for refund.

Changes by the Passenger:

- More than 4 hours prior to scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Less than 4 hours prior to scheduled departure time: Reservations can be moved up to an earlier flight for \$25 and fare difference by contacting the Harbour Air team on the same day as travel, or traveller can list for standby for an earlier flight at no cost. Flex flights cancelled within 4 hours of departure time are non-refundable.

Booking

Thursday, June 20, 2024

Flight

Departure:

Vancouver Harbour

Directions

Arrival:

Comox

Directions

45 minutes

KK - Confirmed

1 Passenger(s) - Flex

Ronna-rae Leonard, Female

[Add to Calendar](#)

Invoice #8221481

Air Transportation Charges

Sked 100 : (1) Flex \$204.26

Sked 100 : Comox Terminal Fee \$7.00

Sked 100 : Sustainability Fee \$1.44

Sked 100 : Fuel Surcharge \$11.50

Sked 100 : Vancouver Terminal Fee \$4.00

Taxes, Fees and Charges

Sked 100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.95

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$239.05

Taxes \$11.95

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- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52953
MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** August 25, 2024
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey
Trip Details: Travel for caucus meeting

| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| August 25, 2024 | 159(km) home>civic hotel surrey | \$100.17 |
| August 27, 2024 | 159(km) civic hotel surrey>home | \$100.17 |
| August 25, 2024 | Accommodation Expenses | \$558.74 |
| August 25, 2024 | Ferry | \$100.10 |
| August 26, 2024 | Lunch & Dinner only | \$48.50 |
| August 27, 2024 | Ferry | \$100.10 |
| August 27, 2024 | Lunch only | \$27.00 |
| Total Payable | | \$1034.78 |

Date 29 Aug 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*

Ms RONNA-RAE LEONARD

Room:
 Folio:
 Cashier:
 Arrival: 08-25-24
 Departure: 08-27-24
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------|------------------------|---------|---------|
| 08-25-24 | Room Charge | | 224.00 | |
| 08-25-24 | GST - Rooms | | 11.20 | |
| 08-25-24 | PST - Rooms | | 17.92 | |
| 08-25-24 | MRDT - Rooms | | 6.72 | |
| 08-25-24 | Daily Self Parking | | 15.00 | |
| 08-25-24 | Parking Tax | | 3.60 | |
| 08-25-24 | GST | | 0.93 | |
| 08-26-24 | Room Charge | | 224.00 | |
| 08-26-24 | GST - Rooms | | 11.20 | |
| 08-26-24 | PST - Rooms | | 17.92 | |
| 08-26-24 | MRDT - Rooms | | 6.72 | |
| 08-26-24 | Daily Self Parking | | 15.00 | |
| 08-26-24 | Parking Tax | | 3.60 | |
| 08-26-24 | GST | | 0.93 | |
| 08-27-24 | Master Card | XXXXXXXXXXXX | XX/XX | 558.74 |

| <u>GST Summary</u> | |
|--------------------|--------------|
| Room | 22.40 |
| F&B | 0.00 |
| Other | 1.86 |
| Total | 24.26 |

| <u>PST Summary</u> | |
|--------------------|--------------|
| Room | 35.84 |
| F&B | 0.00 |
| Other | 7.20 |
| Total | 43.04 |

| | | |
|--------------------|--------|--------|
| Total | 558.74 | 558.74 |
| Balance Due | 0.00 | CDN |

| <u>MRDT Summary</u> | |
|---------------------|--------------|
| Room | 13.44 |
| Total | 13.44 |



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 26/JUL/2024 10:57:01

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Ronna-rae Leonard

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 2

| Departs | Time / Date | Arrives | Time / Date |
|--|---------------------------|--|----------------------|
| Departure Bay, Nanaimo Vancouver Island | [REDACTED] 25/Aug/2024 | Horseshoe Bay, West Vancouver Metro Vancouver | 13:05 25/Aug/2024 |

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of Cowichan

Fare Information

| | | Price |
|-----|--------------------------------|---------|
| 20' | UNDER HEIGHT PASSENGER VEHICLE | \$80.75 |
| 1 | ADULT/YOUTH | \$19.10 |
| | PORT AUTHORITY FEE | \$0.25 |

The sailing you have selected is a direct sailing.
Departure Bay, Nanaimo - Horseshoe Bay, West Vancouver
Fare Type Prepaid

Total: \$100.10

Amount Paid: \$100.10

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 26/JUL/2024 10:57:02

Booked by: BCF CUSTOMER SERVICE CENTRE

| Booking Confirmation | |
|--|-------------------|
| Booking Holder: | Ronna-rae Leonard |
| Phone: | [REDACTED] |
| Provide Booking Reference Number to Ticket Agent | |

Customer Number: [REDACTED]

Page 1 of 2

| Departs | Time / Date | Arrives | Time / Date |
|--|---------------------------|--|----------------------|
| Horseshoe Bay, West Vancouver Metro Vancouver | [REDACTED] 27/Aug/2024 | Departure Bay, Nanaimo Vancouver Island | 17:40 27/Aug/2024 |

| | | | |
|---|--------------------------------|------------------------------------|-----------------|
| Vehicle | UNDER HEIGHT PASSENGER VEHICLE | Fare Information | Price |
| Ferry | Queen of Oak Bay | 20' UNDER HEIGHT PASSENGER VEHICLE | \$80.75 |
| The sailing you have selected is a direct sailing. | | 1 ADULT/YOUTH | \$19.10 |
| Horseshoe Bay, West Vancouver - Departure Bay, Nanaimo | | PORT AUTHORITY FEE | \$0.25 |
| Fare Type Prepaid | | Total: | \$100.10 |
| | | Amount Paid: | \$100.10 |
| | | 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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.