



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 53327

MLA Name: Leonard, Ronna-Rae VM150125 HWR **Claim Date:** November 21, 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: Claim for final trip to Victoria to collect personal effects.

Date	Expenses	Amount
November 21, 2024	224(km) Courtenay to Victoria.	\$141.12
November 22, 2024	224(km) Victoria to Courtenay.	\$141.12
November 22, 2024	Hotel Victoria - With Receipts	\$313.25
Total Payable		\$595.49

Date 27 Nov 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

Room No. :
Arrival : 11-21-24
Departure : 11-22-24
Folio No. :
Conf. No. :
Cashier No. : 45
Membership :
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Group Name:
Group Code:
A/R Number:
Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-21-24	Room Charge	249.00	
11-21-24	GST Room Tax	12.57	
11-21-24	PST Room Tax	20.12	
11-21-24	MRDT Tax	7.54	
11-21-24	DMF Fee	2.49	
11-21-24	Climate Contribution	1.50	
11-21-24	GST Tax	0.08	
11-21-24	Parking Daily	19.00	
11-21-24	GST Tax	0.95	
11-22-24	Mastercard XXXXXXXXXXXX XX/ XX		313.25

Total Charges	313.25	
Total Credits		313.25
Balance		0.00

Guest Signature _____