



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to September 30, 2023**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Katrine Conroy</b>		CONSTITUENCY: <b>Kootenay West</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <b>Caucus Retreat June 21-23</b>			
TRAVEL FROM: <b>Castlegar</b>		TO: <b>Vancouver</b>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .61/KM)	KMS		\$
MILEAGE (\$ .61/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Yellow cab downtown to richmond			\$ 40.00
HOTEL: [REDACTED] June 21, 2023			\$ 233.15
PER DIEM:			\$
Prepared by: _____			
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 273.15</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] \_\_\_\_\_  
 \_\_\_\_\_  
 SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

VM150038 Caucus Mtg June 21, 2023

Katrine Conroy  
 PO Box 9048 Stn Prov Govt  
 Victoria V8W9E2  
 Canada

Room No. : [REDACTED]  
 Arrival : 06-21-23  
 Departure : 06-22-23  
 Page No. : 1 of 1  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 3208

INVOICE

Membership No. : [REDACTED]  
 A/R Number : [REDACTED]  
 Group Code : [REDACTED]  
 Company Name : BC NDP Caucus

06-22-23 [REDACTED] EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	American Express		233.15
	XXXXXXXXXXXX [REDACTED] XX/XX		
<b>Total</b>		<b>233.15</b>	<b>233.15</b>
<b>Balance</b>			<b>0.00</b>

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Wed 06/21/2023 [REDACTED]

Txn ID: #e05ee616

Type: CREDIT

PURCHASE

Mastercard

Number: \*\*\*\*\* [REDACTED]

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Mastercard

AID: A0000000041010

TVR: 0000008001

IAD: 0110A040032200

TSI: 0000

ATC: 0070

TC: B1281D0F70096909

UN: 35039BA4

Response: APPROVED

Approval Code: 04606Z

Sub Total: \$40.00

Tip: [REDACTED]

-----  
Total: [REDACTED]

Thank You for using  
Yellow Cab! GST

[REDACTED]  
THANK YOU

**P MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Katrine Conroy</b>		CONSTITUENCY: <b>Kootenay West</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <b>Katrine Conroy</b>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <b>Tour of downtown Trail, mental health and addictions, and city hall</b>			
TRAVEL FROM: <b>CO 2-1006 3<sup>rd</sup> Street Castlegar, BC V1N 3X6</b>		TO: <b>1500 Columbia Ave, Trail, BC V1R 1J9</b>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$/.55/KM)	<b>.61 cents</b> 36 KMS	<b>CO to Kiro Wellness 1500 Columbia Ave</b>	\$ [REDACTED]
MILEAGE (\$/.55/KM)	3 KMS	<b>Kiro wellness to City Hall in Trail 1394 Pine Ave, Trail, BC V1R 4E6</b>	\$ [REDACTED]
MILEAGE (\$/.55/KM)	35 KMS	<b>City Hall in Trail to CO in Castlegar</b>	\$ [REDACTED]
AIRFARE/FERRY:		<b>July 14, 2023</b>	\$
OTHER EXPENSES:		<b>74 x .61</b>	\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ [REDACTED] 45.14</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]

[REDACTED]  
CA'S SIGNATURE

*July 28 2023*

DATE

DATE

VM150038 In-constituency travel July 14, 2023

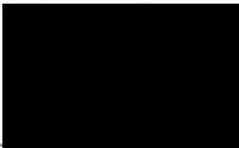

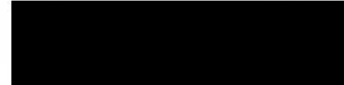
**P MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Katrine Conroy</b>		CONSTITUENCY: <b>Kootenay West</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <b>Katrine Conroy</b>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <b>Tour of downtown Rossland, Library and downtown core on Friday July 21<sup>st</sup> 2023</b>			
TRAVEL FROM: <b>CO 2-1006 3<sup>rd</sup> Street Castlegar, BC V1N 3X6</b>		TO: <b>Rossland Skatepark, Rossland, BC V0G 1Y0</b>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	42 KMS	<b>CO Skatepark in Rossland BC</b>	\$ [REDACTED]
MILEAGE (\$ .55 KM)	2 KMS	<b>Skatepark to Library 2180 Columbia Ave, Rossland, BC V0G 1Y0</b>	\$ [REDACTED]
MILEAGE (\$ .55/KM)	43 KMS	<b>Library 2180 Columbia Ave, Rossland, BC V0G 1Y0 to CO</b>	\$ [REDACTED]
AIRFARE/FERRY:		87 kms x .61	\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ [REDACTED] <b>53.07</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

			<i>July 28/2023</i>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM150038 In-constituency travel July 21, 2023