



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

Claim Number: 32190
MLA Name: Conroy, Katrine VM150038
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:

Claim Date: September 05, 2014



Travel To: Kamloops

Date	Expenses	Amount
September 02, 2014	494(km)	\$256.88
September 05, 2014	494(km)	\$256.88
September 02, 2014	Accommodation Expenses	\$120.75 ✓
September 02, 2014	Dinner Only	\$36.00
September 02, 2014	Parking	\$8.96 ✓
September 03, 2014	Accommodation Expenses	\$120.75 ✓
September 03, 2014	MLA Per Diem	\$61.00
September 03, 2014	Parking	\$8.96 ✓
September 04, 2014	Accommodation Expenses	\$120.75 ✓
September 04, 2014	Breakfast & Dinner Only	\$48.50
September 04, 2014	Parking	\$8.96 ✓
September 05, 2014	Lunch & Dinner only	\$48.50

Total Payable \$1096.89

Date 29 Sep 2014

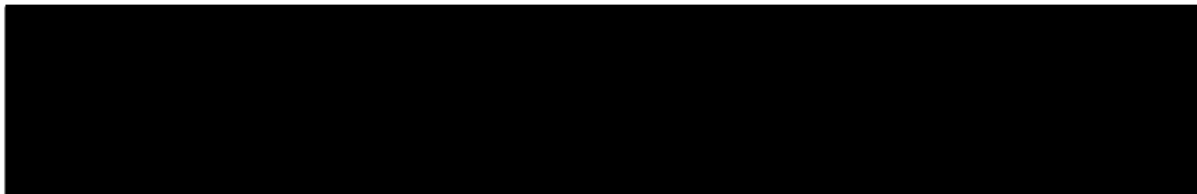
Signature



Conroy, Katrine VM150038

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Guest Folio

Arrival Date: 02 Sep 2014

Departure Date: 05 Sep 2014

Room Type: Luxury King-1 KING

Katrina Conroy

Folio: [REDACTED]

Room: [REDACTED]

CC Number: [REDACTED]

Group/Corporation: NDP Caucus

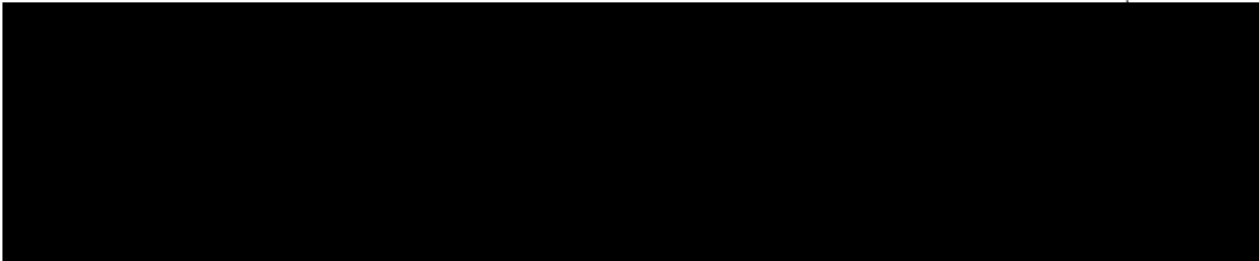
Date	Folio	Reference	Amount	Tax	Total
2 Sep 2014	1	Room Charge	\$105.00	\$15.75	\$120.75
2 Sep 2014	1	PARKING	\$8.00	\$0.96	\$8.96
3 Sep 2014	1	Room Charge	\$105.00	\$15.75	\$120.75
3 Sep 2014	1	PARKING	\$8.00	\$0.96	\$8.96
4 Sep 2014	1	Room Charge	\$105.00	\$15.75	\$120.75
4 Sep 2014	1	PARKING	\$8.00	\$0.96	\$8.96
5 Sep 2014	1	Payment: American Express	\$-389.13	\$0.00	\$-389.13
Room Charges			\$315.00	\$47.25	\$362.25
Other Charges			\$24.00	\$2.88	\$26.88
Credits			\$-389.13	\$0.00	\$-389.13
Balance					\$0.00

PST 7.00 % \$24.00 \$1.68
 City Tax 2.00 % \$315.00 \$6.30
 Accommodation PST 8% 8.00 % \$315.00 \$25.20
 GST 5.00 % \$339.00 \$16.95

Reg # [REDACTED]

Signature _____

~ GUEST'S COPY ~





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

Claim Number: 32191
MLA Name: Conroy, Katrine VM150038
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:

Claim Date: September 17, 2014



Travel To: Golden

Date	Expenses	Amount
September 17, 2014	915(km)	\$475.80
September 17, 2014	Lunch & Dinner only	\$48.50
September 18, 2014	Breakfast & Lunch only	\$39.50
Total Payable		\$563.80

Date 29 Sep 2014

Signature

Conroy, Katrine VM150038

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____



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

Claim Number: 32372

MLA Name: Conroy, Katrine VM150038

Claim Date: September 21, 2014

Constituency: Kootenay West

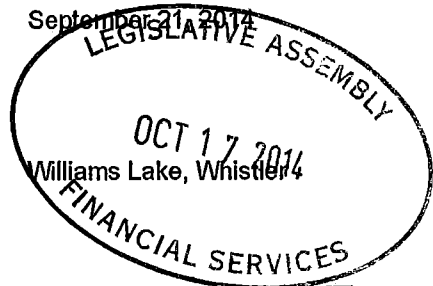
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Williams Lake, Whistler

Trip Details:



Date	Expenses	Amount
September 21, 2014	Accommodation Expenses	\$235.75
September 21, 2014	Airfare - oneway Air Canada - Castlegar to Vancouver	\$193.33
September 21, 2014	Dinner Only	\$36.00
September 22, 2014	Accommodation Expenses	\$107.35
September 22, 2014	airfare - round trip Pacific Coastal - Vancouver to Williams Lake - fare includes Sept 23 return to Vancouver	\$404.73
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	Accommodation Expenses	\$118.53
September 23, 2014	Car Rental	\$307.48
September 23, 2014	Lunch & Dinner only	\$48.50
September 24, 2014	Accommodation Expenses	\$118.53
September 24, 2014	Lunch & Dinner only	\$48.50
September 25, 2014	Accommodation Expenses	\$118.53
September 25, 2014	Lunch & Dinner only	\$48.50
September 26, 2014	Accommodation Expenses	\$192.23
September 26, 2014	Lunch & Dinner only	\$48.50
September 26, 2014	Parking	\$49.55
September 27, 2014	Accommodation Expenses	\$192.23
September 27, 2014	Breakfast & Lunch only	\$39.50
September 27, 2014	Parking	\$49.55
September 28, 2014	Accommodation Expenses	\$192.23
September 28, 2014	Fuel Gas for car rental	\$53.29
September 28, 2014	Lunch & Dinner only	\$48.50
September 28, 2014	Parking	\$49.55



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

Claim Number: 32372

MLA Name: Conroy, Katrine VM150038

Claim Date: September 21, 2014

Constituency: Kootenay West

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 29, 2014	Accommodation Expenses	\$192.23
September 29, 2014	MLA Per Diem	\$61.00
September 29, 2014	Parking	\$49.55
September 29, 2014	Taxi	\$12.00
September 30, 2014	Airfare - oneway Air Canada - Vancouver to Castlegar	\$193.33
September 30, 2014	Breakfast only	\$27.00
September 30, 2014	Fuel Gas for car rental	\$16.78

Total Payable \$3313.75

Date 16 Oct 2014

Signature

Conroy, Katrine VM150038
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

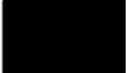
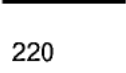
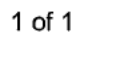
ACCOUNTS OFFICE USE ONLY


Date _____


Signature




Claim # 32372



Room : 
Folio # : 
Invoice # : 
Cashier # : 220
Page # : 1 of 1

Govt BC
Ms Katrine Conroy


Arrival : 09-21-14
Departure : 09-22-14


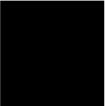


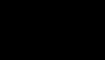
Date	Description	Additional Information	Charges	Credits
09-21-14	Room Charge		205.00	
09-21-14	Hotel Room Tax		20.50	
09-21-14	Room GST		10.25	
09-22-14	American Express			
Total				
Balance Due			0.00	

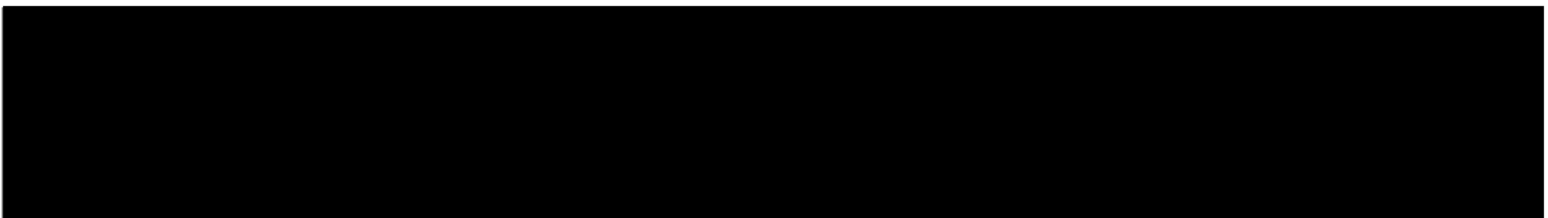
\$ 235.75

GST Summary

Room : 10.25
F&B : 0.00
Other : 0.00
Total : 10.25

HST Summary

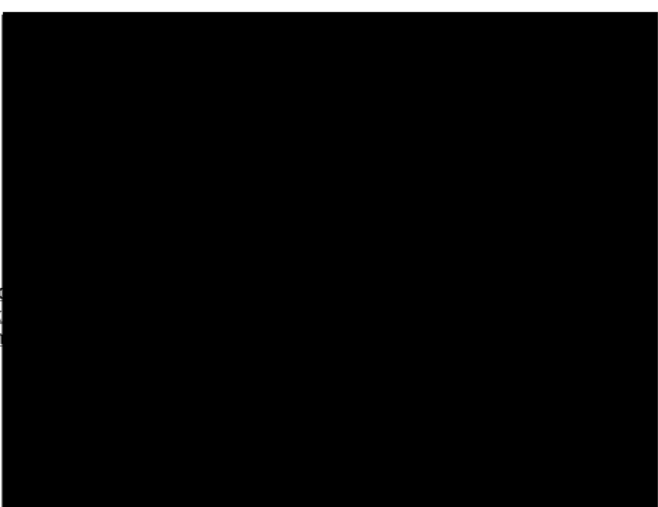
Room : 
F&B : 
Other : 
Total : 



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at Air Canada check-in kiosk.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
Select Seats	
Maple Leaf Lounge Meal Vouchers On My Way	
Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures - check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 21-Sep 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 21-Sep 2014 [REDACTED] Terminal	0	1hr14	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 30-Sep 2014 [REDACTED] Terminal	Castlegar (YCG) Tue 30-Sep 2014 [REDACTED]	0	1hr09	DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

claim #32372

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142138798625
Air Canada - [redacted] Meal Preference : **None**
Aeroplan : [redacted]
Payment Card: [redacted] Special Needs: **None**
Seat Selection: [redacted]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	159.00
Return Flight - Flex	159.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST) [redacted]	18.41
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	386.66
Number of passengers	x 1
Total airfare, taxes and options	386.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$386.66

= \$193.33 each way.

Payment Information

Credit/Debit Card [redacted] Amount paid: **\$386.66**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$386.66 (Airfare - per ticket)

Ticket number(s): 0142138798625

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

Read the complete guide

Fare Rules

Departing Flight Castlegar (YCG) To Vancouver (YVR) - **Flex**
Return Flight Vancouver (YVR) To Castlegar (YCG) - **Flex**

claim # 32372

INVOICE
61700

26-Sep-2014

Room 201, Parliment Buildings Victoria, BC, V8V 1X4	Date d'arrivée / Arrival Date Date de départ / Departure Date # nuits / # of Nights	23-Sep-2014 26-Sep-2014 3	Unité / Room No. Adultes / Adults Children	3 1
--	---	--	--	----------------------

Folio Items Item Description	Price	Qty	Escompte / Discount	Ext. Price
23-Sep-2014				
Room Charge				260.11
24-Sep-2014				
Room Charge				260.11
25-Sep-2014				
Room Charge				260.11
			Subtotal	780.33
			Amenity Fee - WP	86.70
			Reservation Fees - WP	60.66
			GST Tax	46.38
			Municipal Tax - WP	18.54
			PST Tax	74.19

Détails des paiements / Payment Details

Payment	Date	Notes	Amount
AMEX	26-Sep-14	Katrine Conroy	355.60

Total	\$ 1,066.80
Payments	\$ 355.60
Balance	\$ 711.20

= \$118.53 per night.

From: [REDACTED]
Sent: September-10-14 12:11 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CONROY/KATRINE MS - 22September14 - Vision Travel Locator: POZZJF



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3017640 Agency Ref.: POZZJF Customer Number: [REDACTED]
 Issued: 10 September 2014 Sales Person: [REDACTED] Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): CONROY/KATRINE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Monday, September 22 2014		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH	Weather	Arrive Williams Lake, British Columbia Williams Lake Airport
	[REDACTED] Monday, September 22 2014		[REDACTED] AM Monday, September 22 2014
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION 1799154		

Claim #32372

AIR - Tuesday, September 23 2014 **Add To Calendar**

Pacific Coastal Airlines Flight [REDACTED] Economy Class

Depart	Williams Lake, British Columbia <u>Weather</u>	Arrive	Vancouver, British Columbia <u>Weather</u>
	Williams Lake Airport		Vancouver Intl, SOUTH TERMINAL
	[REDACTED] Tuesday, September 23 2014		[REDACTED] Tuesday, September 23 2014

Duration: 1 hour(s) and 10 minute(s) Non-stop

Status: Confirmed

Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
PACIFIC COASTAL AIRLINES CONFIRMATION 1799154

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Reservation	[REDACTED]	270.00	75.44	17.29	0.00	362.73
					Billed to: [REDACTED]	
Service Fee	0061711482	40.00	0.00	2.00	0.00	42.00
CONROY KATRINE MS						Billed to: [REDACTED]
Totals:		310.00	75.44	19.29	0.00	404.73
Total Credit Card Billing:						404.73
Balance Due:						0.00

Claim #32372



Ms Katrine Conroy



Receipt

Invoice date 10/16/2014
Our reference [redacted]
HST Number [redacted]

Guest **Ms Katrine Conroy** Arrival **9/22/2014** Departure **9/23/2014** Room [redacted]

Date	Description	Ref.	Quantity	Unit Price	Total ()
9/22/2014	Room Charge		1	95.00	95.00
9/22/2014	GST Room Taxes 5%		1	4.75	4.75
9/22/2014	Provincial Room Tax 8%		1	7.60	7.60

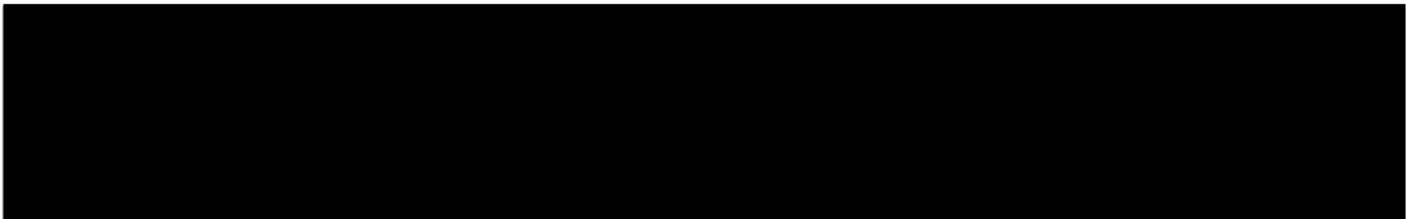
Total invoice 107.35

9/23/2014 American Express

Total Paid -107.35

Total Due 0.00

Total GST 4.75
Total PST (Room)
Total PST (Other)





Claim # BUBBT
#32372

Room :
Folio # :
Invoice # :
Cashier # : 262
Page # : 1 of 2

M/M Katrine Conroy

Arrival : 09-26-14
Departure : 09-30-14

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

09-26-14	Room Charge		165.00	
09-26-14	Destination Marketing Fee		2.15	
09-26-14	Hotel Room Tax		16.72	
09-26-14	Room GST		8.36	
09-26-14	Valet Parking		39.00	
09-26-14	Parking - Tax		8.19	
09-26-14	Parking - GST		2.36	

\$49.55

\$192.23

not claimed
not claimed.

09-27-14	Room Charge		165.00	
09-27-14	Destination Marketing Fee		2.15	
09-27-14	Hotel Room Tax		16.72	
09-27-14	Room GST		8.36	
09-27-14	Valet Parking		39.00	
09-27-14	Parking - Tax		8.19	
09-27-14	Parking - GST		2.36	
09-28-14	Room Charge		165.00	
09-28-14	Destination Marketing Fee		2.15	
09-28-14	Hotel Room Tax		16.72	
09-28-14	Room GST		8.36	
09-28-14	Valet Parking		39.00	
09-28-14	Parking - Tax		8.19	
09-28-14	Parking - GST		2.36	

park

rm

park

rm

not claimed.

09-29-14	Room Charge		165.00	
09-29-14	Destination Marketing Fee		2.15	
09-29-14	Hotel Room Tax		16.72	
09-29-14	Room GST		8.36	
09-29-14	Valet Parking		39.00	
09-29-14	Parking - Tax		8.19	
09-29-14	Parking - GST		2.36	
09-30-14	American Express			

park.

rm

F
U



Claim # 32372

Room :
Folio # :
Invoice # :
Cashier # : 262
Page # : 2 of 2

M/M Katrine Conroy

Arrival : 09-26-14
Departure : 09-30-14

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Total

Balance Due

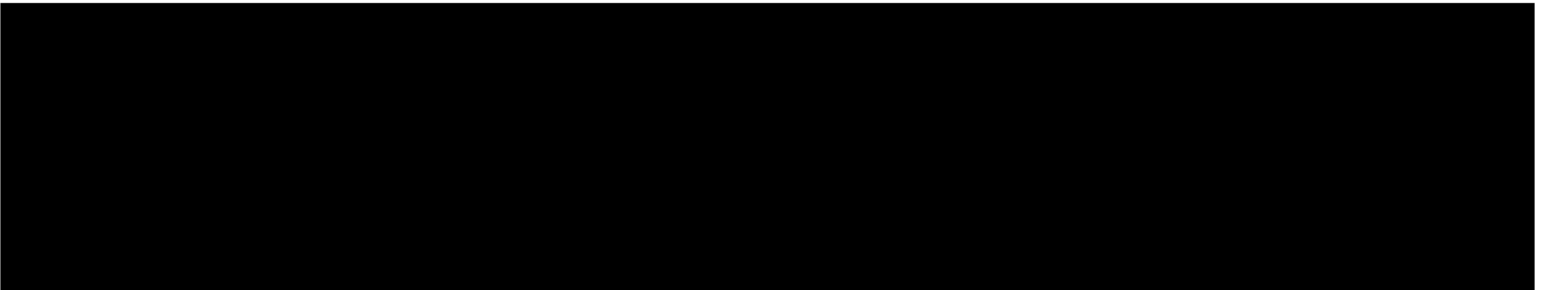
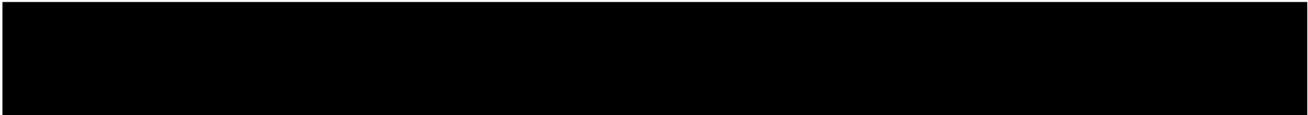
0.00

GST Summary

Room : 33.44
 F&B : 1.05
 Other : 11.64
 Total : 46.13

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



claim #32372

Budget Rent a Car of B.C. Ltd.

Contract No: 1828770

Renter: CONROY, KATRINE
***** [REDACTED] Expire: *****

Unit #: 183562
Time Out: 23/09/2014 [REDACTED] M
Kms Out: 11616
Time In: 30/09/2014 [REDACTED] M
Kms In: 11995
Location In: B- 01 YvR Airport
Kms Driven: 379
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
Vehicle Rental		1	263.29	263.29
Total:				263.29

GST/HST	13.76
PST	18.43
PVRT	12.00
Total:	44.19

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	307.48
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	307.48

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds

Express Rcpt Copy: 3 30/09/2014 [REDACTED]

This is an Express Receipt. Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

WELCOME

Shell Canada
1503 WEST 41ST AVENUE
V6M 3C6
VANCOUVER BC
(604) 261-7000
[REDACTED]
MASTERCARD
PURCHASE C

INV No. 0101697050
2014/09/28 [REDACTED]
MASTERCARD [REDACTED]
AID A0000000041010
TVR 0000008000
TSI E800
AM 81706XXXXXX

Bronze FS
PUMP No. 04
LITRES 38.642
PRICE/L \$1.379
TOTAL FUEL \$53.29
01 APPROVED - THANK YOU 001
APPROVAL No. 898140
TERMINAL No. 89010160
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

FUEL INCLUDES
GST - Fuel \$2.54
No. [REDACTED]

TOTAL SALE \$53.29

STORE: C01016
TRAN: 3319582
2014/09/28 [REDACTED]

YOUR OPINION COUNTS
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Claim #32372

BLACKTOP & CHECKER
CABS #87
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2014/09/29
TIME 4030
CLERK ID 2
RECEIPT NUMBER
CB5010502-001-208-006-0

PURCHASE
TOTAL
\$12.00

MASTERCARD
MASTERCARD
A0000000041010
D11C4A5F2A39D792
0000008000-EB00
DBFE84B6B2B5F43F

APPROVED

AUTH# 571791 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WELCOME

Shell Canada
1503 WEST 41ST AVENUE
V6M 3C6
VANCOUVER BC
(604) 261-7028
MASTERCARD
PURCHASE C

INV No. 0101697889
2014/09/30
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800
AM 81706XXXXXX

Bronze
PUMP No. 05
LITRES 12.165
PRICE/L \$1.379
TOTAL FUEL \$16.78
01 APPROVED - THANK
YOU 001
APPROVAL No. 665267
TERMINAL No.
89010160
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.80
No.
TOTAL SALE \$16.78

STORE: C01016
TRAN: 3322472
2014/09/30

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32512
MLA Name: Conroy, Katrine VM150038 **Claim Date:** October 05, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 10, 2014	40(km)	\$20.80
October 05, 2014	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$250.03 ✓
October 05, 2014	Car Rental	\$219.08 ✓
October 05, 2014	Dinner Only - Victoria	\$36.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2014	Airfare - oneway Pacific Coastal - YVR to Trail	\$348.71 ✓

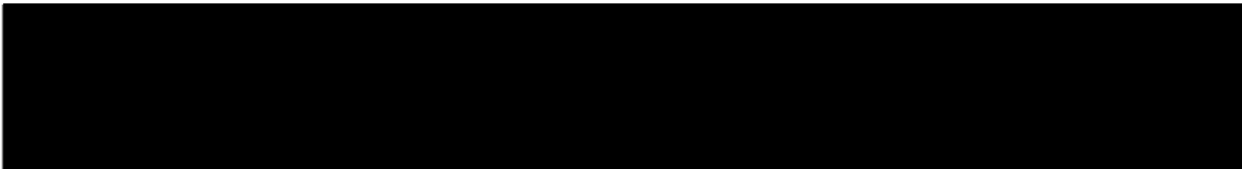
Total Payable **\$1106.12**

Date 29 Oct 2014

Signature _____

Conroy, Katrine - VM150038
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32512

MLA Name: Conroy, Katrine VM150038

Claim Date: October 05, 2014

Constituency: Kootenay West

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date _____

Signature _____

Spending Authority Signature

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



2512

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p>	
<p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 05-Oct 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 05-Oct 2014 [REDACTED] - Terminal M	0	2hr29	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 05-Oct 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 05-Oct 2014 [REDACTED]	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142139192148	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <i>Flex</i>	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	11.91
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	250.03
Number of passengers	x 1
Total airfare, taxes and options	250.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$250.03

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$250.03**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$250.03 (Airfare - per ticket)

Ticket number(s): 0142139192148

Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - **Flex**

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

Claim # 32512

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	[REDACTED]	332.10	16.61	348.71	348.71	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	10 Oct 2014	[REDACTED] VANCOUVER - South Term	[REDACTED] TRAIL	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
10 Oct 2014	CONROY, KATRINE	AIF - YVR	5.00	0.25	5.25
10 Oct 2014	CONROY, KATRINE	ENCORE FARE	299.00	14.95	313.95
10 Oct 2014	CONROY, KATRINE	Fuel Surcharge	9.00	0.45	9.45
10 Oct 2014	CONROY, KATRINE	Nav Canada Fee	13.00	0.65	13.65
10 Oct 2014	CONROY, KATRINE	Carbon Surcharge	6.10	0.31	6.41
Total			332.10	16.61	348.71

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 Oct 2014	AMERICAN EXPRESS	Katrine Conroy	CC AMEX	348.71		2003416	258396

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Claim # 32512

GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria
Model: Passat Comfortline

Unit #: 146223

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: Master Card [REDACTED]

Time Out: 05 Oct 2014 [REDACTED]

Time In: 10 Oct 2014 [REDACTED]

Location In: A-01 YYJ Airport

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 7074

Km In: 7150

Km Driven: 76

Rental Rate Used: 011

Km Charge: 0.05 per Km

Vehicle Class: Full Size 4Door

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	23.22	100	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:			187.17	9.81	13.10	9.00	
Vehicle Rental	Day	5	154.75	8.19	10.83	9.00	
Location Fee		1	22.47	1.12	1.57	0.00	
VLF/AC Tax Recovery	Day	5	9.95	0.50	0.70	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 219.08

Type	Date	Amount	Exchange	Amount	Location
Master Card	10 Oct 2014	[REDACTED]		219.08	A-01 YYJ Airport
BV001S05 099001001014		[REDACTED]			Purchase
BV001C05 APPROVED 00-000M					

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$219.08

Amount Owing

Net Charges & Taxes: 219.08

Net Payment & Refunds: 219.08

Contract Copy: #4

Print Date & Time: 29 Oct 2014 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32537

MLA Name: Conroy, Katrine VM150038

Claim Date: October 21, 2014

Constituency: Kootenay West

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Spokane

Trip Details:

Speaker Approved

Date	Expenses	Amount
October 21, 2014	540(km) Round-trip mileage	\$280.80
October 21, 2014	Accommodation Expenses	\$111.76
October 21, 2014	Breakfast only	\$27.00
October 21, 2014	Parking	\$19.57
October 22, 2014	Accommodation Expenses	\$111.76
October 22, 2014	Breakfast only	\$27.00
October 22, 2014	Parking	\$19.57
October 23, 2014	MLA Per Diem	\$61.00
Total Payable		\$658.46

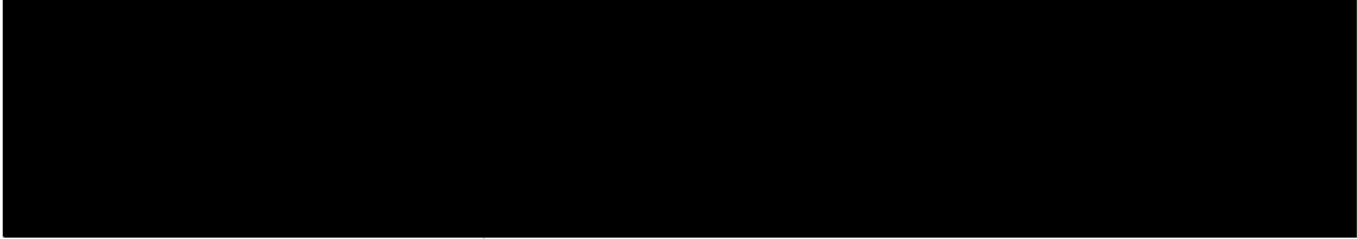


Date 30 Oct 2014

Signature

Conroy, Katrine VM150038
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Claim # 32537

KATRINE

Room No: [REDACTED]
 Arrival Date: 10/21/2014 [REDACTED]
 Departure Date: 10/23/2014 [REDACTED]
 Adult/Child: 2/0
 Cashier ID: [REDACTED]
 Room Rate: 98.00
 AL: [REDACTED]
 HH #: [REDACTED]
 VAT #: [REDACTED]
 Folio No/Che: [REDACTED]

RECEIPT - CORPORATE TAX

Confirmation Number: [REDACTED]

DOUBLETREE HOTEL SPOKANE 10/24/2014 [REDACTED]

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/21/2014	VALET PARKING	[REDACTED]	5494670	\$18.00		
10/21/2014	SALES TAX - MISCELLANEOUS	[REDACTED]	5494670	\$1.57		
10/21/2014	GUEST ROOM	[REDACTED]	5494671	\$98.00		
10/21/2014	STATE SALES TAX	[REDACTED]	5494671	\$8.53		
10/21/2014	LODGING TAX	[REDACTED]	5494671	\$3.23		
10/21/2014	COUNTY TPA	[REDACTED]	5494671	\$2.00		
10/22/2014	VALET PARKING	[REDACTED]	5495553	\$18.00		
10/22/2014	SALES TAX - MISCELLANEOUS	[REDACTED]	5495553	\$1.57		
10/22/2014	GUEST ROOM	[REDACTED]	5495554	\$98.00		
10/22/2014	STATE SALES TAX	[REDACTED]	5495554	\$8.53		
10/22/2014	LODGING TAX	[REDACTED]	5495554	\$3.23		
10/22/2014	COUNTY TPA	[REDACTED]	5495554	\$2.00		
10/23/2014	AX *1006	[REDACTED]	5496446			

\$19.57
 \$111.76
 \$19.57
 \$111.76
 (\$262.66)

BALANCE \$0.00

CREDIT CARD DETAIL

APPR CODE 586461
 CARD NUMBER [REDACTED]
 TRANSACTION ID 5496446

MERCHANT ID 66274
 EXP DATE [REDACTED]
 TRANS TYPE Sale

© Caucus Whip
© Caucus
Parliament Buildings
V8V 1X4
250 387-3655



Province of
British Columbia
Legislative Assembly



Maurine Karagianis, M.L.A.
(Esquimalt-Royal Roads)

November 4, 2014

Honourable Linda Reid
Speaker of the Legislative Assembly
Room 207
Parliament Buildings
Victoria BC V8V 1X4

Re: Columbia River Basin Conference 2014

To the Honourable Madame Speaker:

In October 2014 I gave permission to the Member from Kootenay West and Opposition Spokesperson for Columbia Power, Katrine Conroy, to attend the Columbia River Basin 2014 Conference on October 21st to 23rd, 2014 at the [redacted] in Spokane, Washington.

At that time I wrote to you for approval of Ms. Conroy's conference fees, which were approved and would now request approval of her associated costs.

Associated costs: \$658.46

Thank you for your consideration regarding this request.

Sincerely,



Maurine Karagianis, MLA
Caucus Whip
Member for Esquimalt – Royal Roads





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

Claim Number: 32564
MLA Name: Conroy, Katrine VM150038 **Claim Date:** October 10, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
October 10, 2014	Fuel Gas for Car Rental	\$9.31

Total Payable **\$9.31** ✓

Date 04 Nov 2014

Signature

Conroy, Katrine VM150038
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Claim # 32564

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225

MASTERCARD
PURCHASE C

INV No. 4704793979
2014/10/10
MASTERCARD
AID A0000000041010
TVR 0000008000
IC1 E800
AM 81706XXXXXX

Bronze
PUMP No. 08
LITRES 7.577
PRICE/L \$1.229
TOTAL FUEL \$9.31
01 APPROVED - THANK
YOU 001
APPROVAL No. 937258
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.44
No. [REDACTED]

TOTAL SALE \$9.31

STORE: C47047
TRAN: 2899001
2014/10/10 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

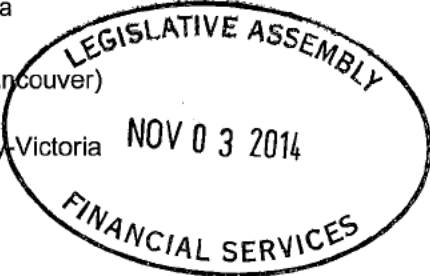
THANK YOU
Questions?
1-800-661-1600



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


Claim Number: 32566
MLA Name: Conroy, Katrine VM150038 **Claim Date:** October 26, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$250.03 ✓
October 26, 2014	Car Rental	\$219.08 ✓
October 26, 2014	Dinner Only - Victoria	\$36.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
October 31, 2014	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$253.18 ✓
October 31, 2014	Breakfast & Lunch Only Victoria	\$39.50
October 31, 2014	Fuel Gas for Car Rental	\$15.00 ✓

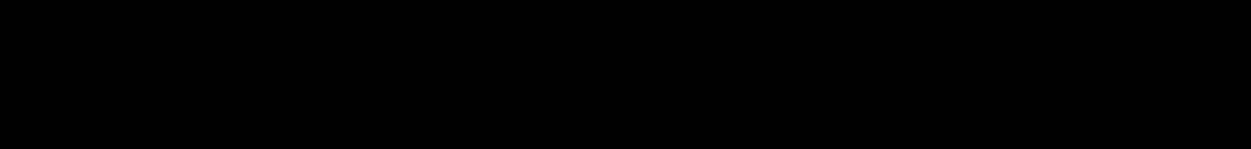


Total Payable **\$1044.29**

Date 03 Nov 2014

Signature 
 Conroy, Katrine VM150038
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





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

Claim Number: 32566

MLA Name: Conroy, Katrine VM150038

Claim Date: October 26, 2014

Constituency: Kootenay West

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature 

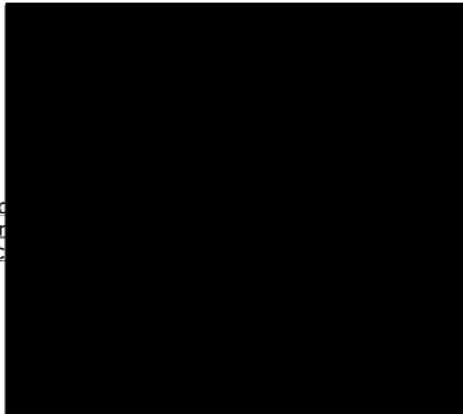
Spending Authority Signature



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at an Air Canada check-in kiosk.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
Select Seats	
Maple Leaf Lounge Meal Vouchers On My Way	
Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures - check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 26-Oct 2014	Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 Terminal	0	2hr54	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 Terminal	Victoria, Victoria Int'l (YYJ) Sun 26-Oct 2014	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142139192439	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.91
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	250.03
Number of passengers	x 1
Total airfare, taxes and options	250.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$250.03

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$250.03**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$250.03 (Airfare - per ticket)

Ticket number(s): 0142139192439

Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

Claim# 3250p

GST Reg No [redacted]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [redacted]

Budget Rent A Car of Victoria Ltd.

Reservation #: [redacted]

Renter: CONROY, KATRINE

BCN: [redacted]

Vehicle Rented:

Owner: a/Budget Victoria
Model: Taurus SEL AWD

Unit #: 146339

BCD Number: [redacted]

Company: BC GOVERNMENT

Credit Card: Master Card [redacted]

Time Out: 26 Oct 2014

Time In: 31 Oct 2014

Location In: A-01 YYJ Airport

MVA #: [redacted]

Licence #: [redacted]

Km Out: 8875

Km In: 8952

Km Driven: 77

Rental Rate Used: 011

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	23.22	100	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$219.08

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	154.75	8.19	10.83	9.00	
Location Fee		1	22.47	1.12	1.57	0.00	
VLF/AC Tax Recovery	Day	5	9.95	0.50	0.70	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 219.08

Type	Date	Amount	Exchange	Amount	Location
Master Card	31 Oct 2014	[redacted]		219.08	A-01 YYJ Airport
BV001S05 120001001006					Purchase
BV001C05 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes: 219.08

Net Payment & Refunds: 219.08

Contract Copy: #4

Print Date & Time: 03 Nov 2014

For receipt purpose only. Refer to original contract for completed terms.

Claim #32566

AIR CANADA 


Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

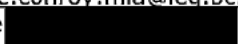
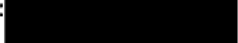



Booking Information

Booking Reference:  Customer Care
Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Katrine Conroy
katrine.conroy.mla@leg.bc.ca
Mobile: 
Home: 
Work: 

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way



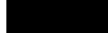
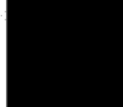


Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Fri 31-Oct 2014 	Vancouver, Vancouver Int'l (YVR) Fri 31-Oct 2014  Terminal M	0	2hr48	DH3	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Fri 31-Oct 2014  Terminal M	Castlegar (YCG) Fri 31-Oct 2014 	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142139194295	
Air Canada - [REDACTED]	Meal Preference : None
Aeroplan :	
Payment Card: [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.06
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	253.18
Number of passengers	x 1
Total airfare, taxes and options	253.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$253.18

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$253.18**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$253.18 (Airfare - per ticket)

Ticket number(s): 0142139194295

Fare Rules

Departing Flight Victoria (YYJ) To Castlegar (YCG) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

Claim #32566

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225

MASTERCARD
PURCHASE C

INV No. 4704799914
2014/10/31
MASTERCARD
AID A0000000041010
TVR 0000008000
ISI E800
AM 81706XXXXXX

Bronze
PUMP No. 04
LITRES 12.942
PRICE/L \$1.159
TOTAL FUEL \$15.00
01 APPROVED - THANK
YOU 001
APPROVAL No. 445467
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.71
No.

TOTAL SALE \$15.00

STORE: C47047
TRAN: 2923613
2014/10/31

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



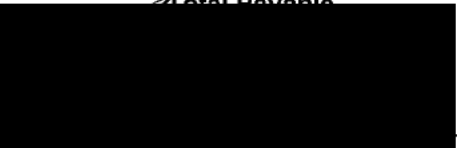
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32588
MLA Name: Conroy, Katrine VM150038 **Claim Date:** July 20, 2014
Constituency: Kootenay West
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details:

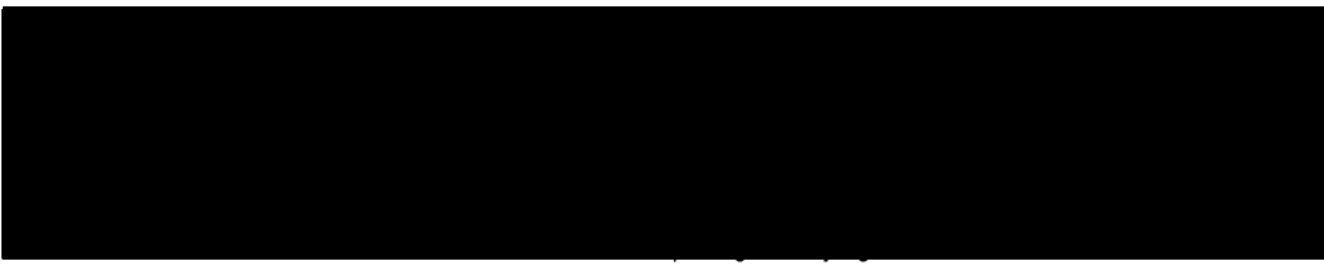
Date	Expenses	Amount
July 20, 2014	Conference Fees Expenses SPEAKER APPROVED - PNWER Annual Summit at Whistler	\$595.00

Total Payable \$595.00

Date 04 Nov 2014

Signature 
 Conroy, Katrine VM150038
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

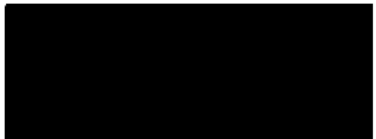




Chief Executive Officer

PNWER

Contact Info



Registration ID: [Redacted]

Registrant: Katrine Conroy
MLA
Kootenay West
Rm 201
Parliament Buildings
Victoria, BC V8V 1X4

Registration Date: 4/4/2014 [Redacted]

Registrant Type: Government/Non-Profit/Associations/Academics (Member)

Status: Confirmed

Work Phone: [Redacted]

Fax: [Redacted]

Email: [Redacted]

Secondary Email Address (cc Email): [Redacted]

Emergency Contact Name: [Redacted]

Emergency Contact Phone: [Redacted]

Contact Name: [Redacted]

Contact Phone: [Redacted]

Contact Email: [Redacted]

Registration survey: Attended previous PNWER events



Agenda

Sunday Reception



Opening Breakfast



Monday lunch



Monday Reception



Tues Keynote Breakfast



Tues Keynote Luncheon



Wed Keynote Breakfast



Wed Keynote Luncheon



Wed Eve Reception



Thursday Breakfast




Fees

Fee	Quantity	Unit Price	Amount
Fee			
Government (Member)	1	\$595.00	\$595.00
Subtotal:			\$595.00
Total:			\$595.00



Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	4/4/2014	\$595.00	\$595.00
Online Credit Card Payment  Details	4/4/2014	(\$595.00)	\$0.00
Current Balance:			\$0.00

Payment Method

Payment Method: Credit Card (American Express)

The online credit card payment for this event will be listed on your credit card statement with the name **Pacific NorthWest Economic Regio.**

Refund Information

- Full refunds for registration until June 15, 2014
- Partial refunds between June 15-June 30, 2014- \$50 will be retained from your registration fee
- 50% refunds on or after July 1 through July 12, 2014
- No refunds on or after July 13, 2014

***Please note that all fees are in US Dollars**



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

Claim Number: 32771
MLA Name: Conroy, Katrine VM150038 **Claim Date:** November 02, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 05, 2014	80(km)	\$41.60
November 06, 2014	80(km)	\$41.60
November 02, 2014	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$250.03 ✓
November 02, 2014	Car Rental	\$132.07 ✓
November 02, 2014	Dinner Only - Victoria	\$36.00
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver) - fare includes change fees	\$550.33 ✓
November 05, 2014	Fuel Gas for car rental	\$8.49 ✓
November 05, 2014	Lunch & Dinner only	\$48.50



Total Payable **\$1196.62**

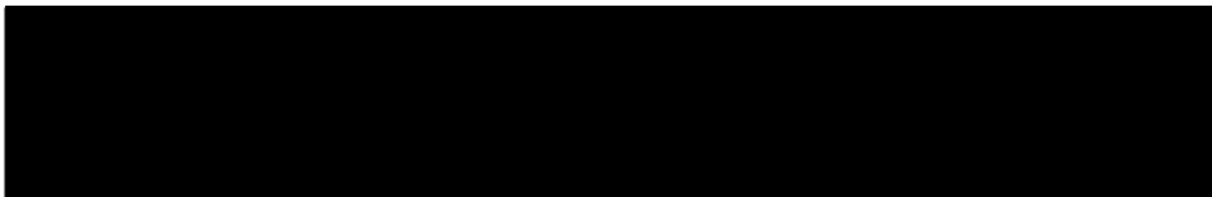
Date 25 Nov 2014

Signature

[Redacted Signature]

Conroy, Katrine VM150038
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





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

Claim Number: 32771

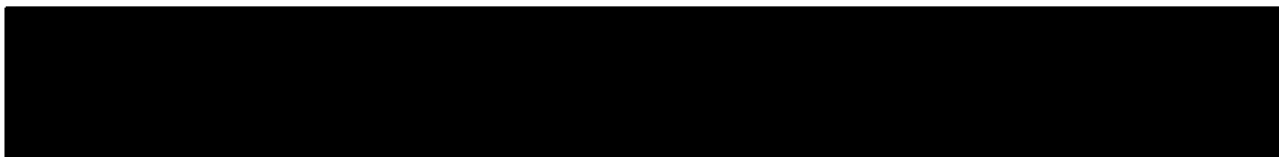
MLA Name: Conroy, Katrine VM150038

Claim Date: November 02, 2014

Constituency: Kootenay West

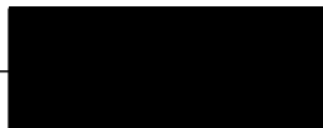
Type Of Trip: MLA Travel

Date	Expenses	Amount
-------------	-----------------	---------------



Date _____

Signature _____



Claims #37711

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at an Air Canada check-in kiosk.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Ms Katrine Conroy k.conroy@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
Select Seats	
Maple Leaf Lounge Meal Vouchers On My Way	
Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures - check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 02-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 02-Nov 2014 [REDACTED] Terminal M	0	2hr54	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 02-Nov 2014 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 02-Nov 2014 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142139193568

Air Canada - [REDACTED]	Meal Preference : None
Aeroplan : [REDACTED]	
Payment Card: [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <i>Flex</i>	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.91
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	250.03
Number of passengers	x 1
Total airfare, taxes and options	250.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$250.03

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$250.03**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$250.03 (Airfare - per ticket)

Ticket number(s): 0142139193568

Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
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GST Reg No [REDACTED]

A-01 YYJ Airport (Station Code: 4444)

Claim # 32771

www.budgetvictoria.com

132-1640 Electra Blvd

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Victoria, British Columbia V8L 5V4

(250) 953-5300

Reservation # [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 146330

Model: Optima

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 02 Nov 2014

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 05 Nov 2014

Km Out: 9342

Credit Card: Master Card

Location In: A-01 YYJ Airport

Km In: 9402

Km Driven: 60

Rental Rate Used: 011

Vehicle Class: Full Size 4Door

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	23.22	100	Regular
Week	1	End	184.15	1400	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	92.85	4.94	6.50	6.00	
Location Fee		13.64	1	13.48	0.67	0.94	0.00
VLF/AC Tax Recovery	Day	3	5.97	0.30	0.42	0.00	

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Payments & Refunds

Total: 132.07

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Type	Date	Amount	Exchange	Amount	Location
Master Card	05 Nov 2014	[REDACTED]		132.07	A-01 YYJ Airport
BV001S05	002001001006	[REDACTED]			Purchase
BV001C05	APPROVED 00-001 M				

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$132.07

PLEASE send email receipt to susan.farmer@leg.bc.ca as soon as closed

Amount Owing

Net Charges & Taxes: 132.07

Net Payment & Refunds: 132.07

I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy: #3

Print Date & Time: 05 Nov [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

Claim #32771



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at an Air Canada check-in kiosk.



Access your personalized Air Canada travel information



Booking Information

Booking Reference: [Redacted]

Customer Care Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Katrine Conroy
katrine.conroy.mla@leg.bc.ca

Mobile: [Redacted]

Home: [Redacted]

Work: [Redacted]

[Redacted]

Online

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Victoria, Victoria Int'l (YYJ) Wed 05-Nov 2014	Vancouver, Vancouver Int'l (YVR) Wed 05-Nov 2014 Terminal [Redacted]	0	2hr54	DH3	Flex, V	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Wed 05-Nov 2014	Castlegar (YCG) Wed 05-Nov 2014	0		DH3	Flex, V	

Terminal
M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy ; Adult (16+), Ticket Number: 0142140928297

Air Canada - Meal Preference : **Regular**
 Aeroplan :
 Payment Card: Special Needs: **None**
 Seat Selection:

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	0.00
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	x 1
Total airfare, taxes and options	52.50
Grand Total - Canadian dollars	\$52.50

← change fee.

Payment Information
Credit/Debit Card Amount paid: **\$52.50**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142140928297

265.78:
 # 52.50
 179.55
 52.50

 \$ 550.33

Fare Rules

Departing Flight Victoria (YYJ) To Castlegar (YCG) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

Claim #32771

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at an Air Canada check-in kiosk.



Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: 

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Katrine Conroy
katrine.conroy.mla@leg.bc.ca
Mobile: 
Home: 
Work: 

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way


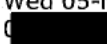



Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Wed 05-Nov 2014 	Vancouver, Vancouver Int'l (YVR) Wed 05-Nov 2014  Terminal	0	3hr54	DH3	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Wed 05-Nov 2014	Castlegar (YCG) Wed 05-Nov 2014 	0		DH3	Flex, G	

██████ - Terminal

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142140408676

Air Canada - ██████████ Meal Preference : **Regular**
 Aeroplan : ██████████
 Payment Card: ██████████ Special Needs: **None**
 Seat Selection: ██████████

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	121.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # ██████████)	6.05
Total Additional Fare	127.05
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST ██████████)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	x 1
Total airfare, taxes and options	179.55
Grand Total - Canadian dollars	\$179.55

- change fees

Payment Information

Credit/Debit Card ██████████ Amount paid: **\$179.55**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$127.05 (Airfare)
- Air Canada: \$52.50 (Change Fee per ticket)
- Ticket number(s): 0142140408676

Fare Rules

Departing Flight Victoria (YYJ) To Castlegar (YCG) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and

Claim # 32771

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
Select Seats	
Maple Leaf Lounge Meal Vouchers On My Way	
Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures - check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 07-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 07-Nov 2014 [REDACTED] - Terminal M	0	3hr54	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 07-Nov 2014 [REDACTED] - Terminal M	Castlegar (YCG) Fri 07-Nov 2014 [REDACTED]	0		DH3	Flex, G	

Operated by:
1 Air Canada Express - Jazz

Claim #32771

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142140279284	
Air Canada - Aeroplan :	Meal Preference : Regular
Payment Card:	Special Needs: None
Seat Selection:	

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	0.00
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	x 1
Total airfare, taxes and options	52.50
Grand Total - Canadian dollars	\$52.50

- change fee

Payment Information	
Credit/Debit Card	Amount paid: \$52.50
The following charges (tax inclusive) will appear on your credit or debit card statement:	
Air Canada: \$52.50 (Change Fee per ticket)	
Ticket number(s): 0142140279284	

Fare Rules

Departing Flight Victoria (YYJ) To Castlegar (YCG) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.

Claim # 32771

AIR CANADA 


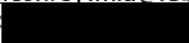
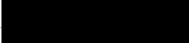

Itinerary/Receipt

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Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile:  Home:  Work: 	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
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Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures - check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Fri 07-Nov 2014 	Vancouver, Vancouver Int'l (YVR) Fri 07-Nov 2014  Terminal M	0	2hr48	DH3	Flex, V	
	Vancouver, Vancouver Int'l (YVR) Fri 07-Nov 2014  Terminal M	Castlegar (YCG) Fri 07-Nov 2014 	0		DH3	Flex, V	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142139194684	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	224.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [redacted])	12.66
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	265.78
Number of passengers	x 1
Total airfare, taxes and options	265.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$265.78

- original fare.

Payment Information

Credit/Debit Card [redacted] - Amount paid: **\$265.78**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$265.78 (Airfare - per ticket)

Ticket number(s): 0142139194684

Fare Rules

Departing Flight Victoria (YYJ) To Castlegar (YCG) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

Claim# 32771

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS IMO
SAANICHTON BC

MASTERCARD
PURCHASE C

INV No. 4704791209
2014/11/05
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800
AM 81706XXXXXX

Bronze
PUMP No. 03
LITRES 7.322
PRICE/L \$1.159
TOTAL FUEL \$8.49
01 APPROVED - THANK
YOU 001
APPROVAL No. 237957
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.40
No.

TOTAL SALE \$8.49

STORE: C47047
TRAN: 2929073
2014/11/05

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32772
MLA Name: Conroy, Katrine VM150038 **Claim Date:** November 16, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 16, 2014	545(km)	\$283.40
November 17, 2014	120(km)	\$62.40
November 16, 2014	Accommodation Expenses	\$108.10 ✓
November 16, 2014	Lunch & Dinner only	\$48.50
November 17, 2014	Ferry	\$90.25 ✓
	BC Ferries - Tsawwassen to Swartz Bay + Reservation	
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$714.65



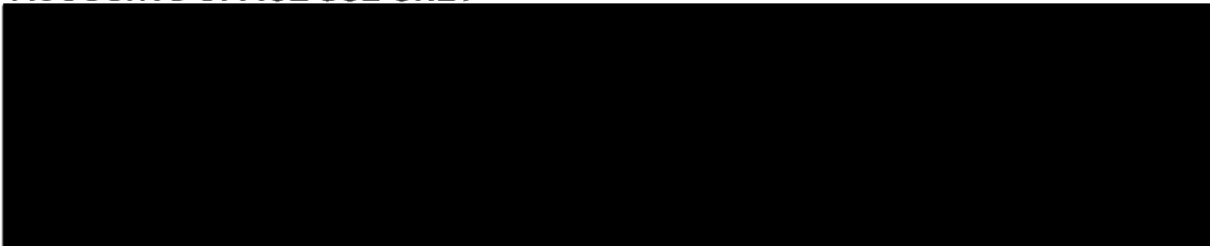
Date 25 Nov 2014

Signature _____

Conroy, Katrine VM150038

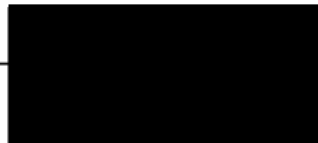
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

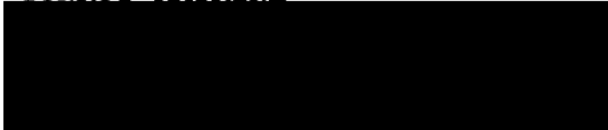
Signature _____



Claim #32772



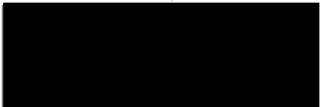
CONROY KATRINE



MEMBER OF LEGISLATIVE ASSEMBLY

Room # [Redacted] Invoice # 370324
Arrive 11/16/14 Depart 11/17/14

Date	Clerk	Department	Description	Reference	Amount
11/16/14	MA	18-Transfer	Room move from	[Redacted]	0.00
11/16/14	BL	2-Room Charg			94.00
11/16/14	BL	3-Room Tax			7.52
11/16/14	BL	48-Municipal	On Room Charge		1.88
11/17/14	BL	91-Amex			-108.10
				GST On Room Charge	4.70
				Tax Reg. # [Redacted]	



Term ID: 2829591

Pre-Auth Completion

XXXXXXXX [Redacted]

AMEX

Entry Method: C

Clerk ID: 005

Total: \$ 108.10

2014/11/17

Seq #: 0014800010

Appr Code: 869072

Resp Code: 00/025

AMERICAN EXPRESS
A000000025010001

APPROVED
Thank You

Balance: 0.00

Customer COPY

- IMPORTANT -
retain this copy for your records

PURCHASE



2014/11/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF:

RES:

20'	Undersize Veh1	53.25
1	Adult	18.25
1	Reservation Pr	18.50
	Fuel Surchg	2.25

Total	90.25
Prepayment	18.50
American Expre	71.75

 005/00-66223133
 0014130880
 Approved: 517018
 CHANGE DUE 0.00

LANE 45

TSA 17 Nov 2014

[Redacted]

1001112 093301
103399

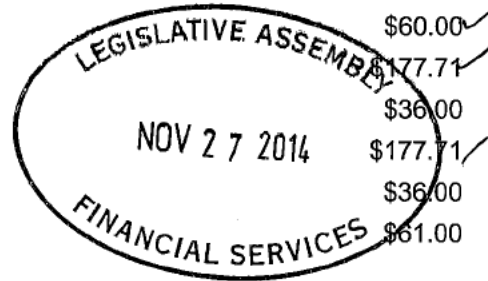
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32773
MLA Name: Conroy, Katrine VM150038 **Claim Date:** November 19, 2014
Constituency: Kootenay West
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Seattle
Trip Details:

Date	Expenses	Amount
November 19, 2014	28(km)	\$14.56
November 22, 2014	28(km)	\$14.56
November 19, 2014	Accommodation Expenses	\$177.71 ✓
November 19, 2014	Airfare Alaska Airlines - Victoria to Seattle - fare includes Nov 22 return to Victoria	\$527.51 ✓
November 19, 2014	Conference Fees Expenses PNWER Economic Leadership Forum	\$365.00 ✓
November 19, 2014	Lunch & Dinner only	\$48.50
November 19, 2014	Parking	\$60.00 ✓
November 20, 2014	Accommodation Expenses	\$177.71 ✓
November 20, 2014	Dinner Only	\$36.00
November 21, 2014	Accommodation Expenses	\$177.71 ✓
November 21, 2014	Dinner Only	\$36.00
November 22, 2014	MLA Per Diem	\$61.00



[REDACTED] **\$1696.26**

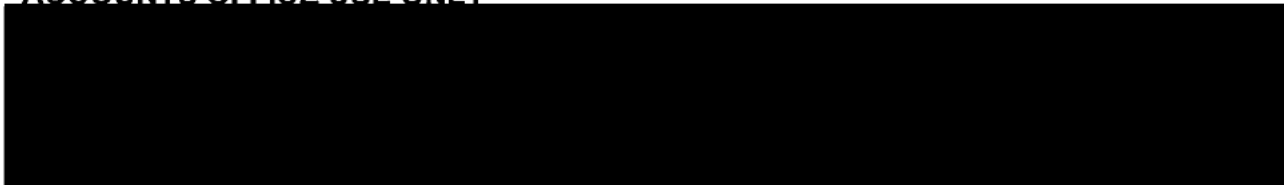
Date 25 Nov 2014

Signature _____

Conroy, Katrine VM150038

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





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

Claim Number: 32773

MLA Name: Conroy, Katrine VM150038

Claim Date: November 19, 2014

Constituency: Kootenay West

Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____



INVOICE

Payee Katrine Conroy
Room 201
Victoria BC V8V 1X4
Canada

Room No. [REDACTED]
Arrival 11-19-14
Departure 11-22-14
Page No. 1 of 1
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name Pac NW Economic Region
Booking No. [REDACTED]

Date	Description	Charges	Credits
11-19-14	Group Room	152.00	\$177.71
11-19-14	Room Tax	23.71	
11-19-14	Seattle Tourism Assessment	2.00	
11-20-14	Group Room	152.00	"
11-20-14	Room Tax	23.71	
11-20-14	Seattle Tourism Assessment	2.00	
11-21-14	Group Room	152.00	"
11-21-14	Room Tax	23.71	
11-21-14	Seattle Tourism Assessment	2.00	
11-22-14	American Express	[REDACTED]	533.13
Total		533.13	533.13

Balance 0.00

Membership: [REDACTED]
Bonus Codes: [REDACTED]
Qualifying Nights: [REDACTED]
Eligible Spend: [REDACTED]
Redemption Eligible: [REDACTED]

Summary Invoice, please see front desk for eligibility details.



Claim# 32773

My Account | My Trips | 0 Cart | En Español

HOME PLAN & BOOK DEALS TRAVEL INFO GIFTS & PRODUCTS MILEAGE PLAN™ ASK JENN

Thank You: Your Reservation is Confirmed

Sign In Travelers Seats Add-ons Payment Confirmation

Confirmation Code [Redacted]
Link Reservations
How to contact me during travel

Traveler Information

Traveler Name: Katrine Corroy
Seats ** [Redacted] Change Seats
Services Requested Request Services (Wheelchair, etc)
Traveler Documentation Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code [Redacted]

Flight 1: Alaska [Redacted] to Victoria (YYJ) Wed, Nov 19. Arrives Seattle (SEA) [Redacted] Nov 19. Total Price for 1 Traveler \$527.51.
Flight 2: Alaska [Redacted] to Seattle (SEA) Sat, Nov 22. Arrives Victoria (YYJ) [Redacted] Nov 22.

PRICE SUMMARY

Flight Total for 1 Traveler: \$527.51
The American Express ending with [Redacted] has been charged a total of USD \$527.51.

Total per Traveler: \$527.51
Fare: \$419.00
Taxes and Fees: \$108.51

Each ticket and any booking or change fees will be a separate charge on your credit card statement.
For additional assistance with your reservation, call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

INTERNATIONAL REQUIREMENTS

Traveler Documents Customs and Immigration agencies require documents that prove citizenship when traveling across international borders. Document requirements can vary as each country has its own requirements for entry. The traveler is responsible for obtaining all necessary travel documents and complying with the laws of each country flown from, through, or into. Visit our preferred provider, TravelDoc, to determine the documentation and visa requirements for your chosen destination.

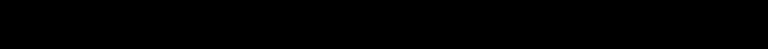
Lap Infant Ticket A ticket is required and fees apply for lap infants. Contact the international airline to pay the fee and arrange for ticketing immediately after purchasing the accompanying adult's reservation. Alaska Airlines does not issue lap infant tickets.

TRAVEL REMINDERS

RULES & RESTRICTIONS

- Flight
- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- Government regulations require specific travel documents for international travel.
- View all fare rules

Baggage



Claim #32773

Agenda

Manufacturing

Woman in Innovation

Yes on Disaster

Selection: No

Attending Executive Committee

Selection: No

Breakfast Plenary- Thursday, November 15

Luncheon Plenary- Thursday, November 15

Reception- Thursday, November 20

Breakfast Plenary- Friday, November 16

Luncheon Plenary- Friday November 21

Reception - Friday, November 21

Breakfast - Saturday, November 22

Yes on PSE

\$15.00

Fees

Fee	Quantity	Unit Price	Amount
Fee			
Legislator Rate	1	\$350.00	\$350.00
Yes on PSE	1	\$15.00	\$15.00
Subtotal:			\$365.00
Total:			\$365.00

Claim # 32773

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	10/9/2014	\$350.00	\$350.00
Online Credit Card Payment (***** [REDACTED] Details)	10/9/2014	(\$350.00)	\$0.00
Transaction Amount	10/30/2014	\$15.00	\$15.00
Online Credit Card Payment (***** [REDACTED] Details)	10/30/2014	(\$15.00)	\$0.00
Current Balance:			\$0.00

Payment Method**Payment Method:** Credit Card (American Express)The online credit card payment for this event will be listed on your credit card statement with the name **Pacific NorthWest Economic Regio.****Refund Information****PNWER Cancellation Policy**

- Full Refunds granted through October 22, 2014
- Partial Refunds through Tuesday, November 4, 2014 (\$50 will be retained from the registration fee)
- No refunds after November 4, 2014

All fees are in USD

Claim # 32773

[REDACTED]
LANE:Long Term Exit 2-11

Paid On:2014/11/2 [REDACTED]
Ticket#:22918768 [REDACTED]
Paid:\$ 60.00
GST:\$ 2.86

CC:AMEX [REDACTED]
THANK YOU
Transaction: Approved
GST: [REDACTED]
***** [REDACTED] Swiped
AMERICAN EXPRESS
Purchase 14/11/ [REDACTED]
Seq# 000037 005 [REDACTED]
Auth# 502880



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32853
MLA Name: Conroy, Katrine VM150038 **Claim Date:** November 23, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria & Penticton
Trip Details:

Date	Expenses	Amount
November 28, 2014	460(km)	\$239.20
November 29, 2014	285(km)	\$148.20
November 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2014	Lunch Only - Victoria	\$27.00
November 25, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 28, 2014	Accommodation Expenses	\$102.35
November 28, 2014	Ferry BC Ferries - Swartz Bay to Tsawwassen	\$90.25
November 28, 2014	MLA Per Diem	\$61.00
November 29, 2014	Breakfast & Lunch only	\$39.50
Total Payable		\$905.00

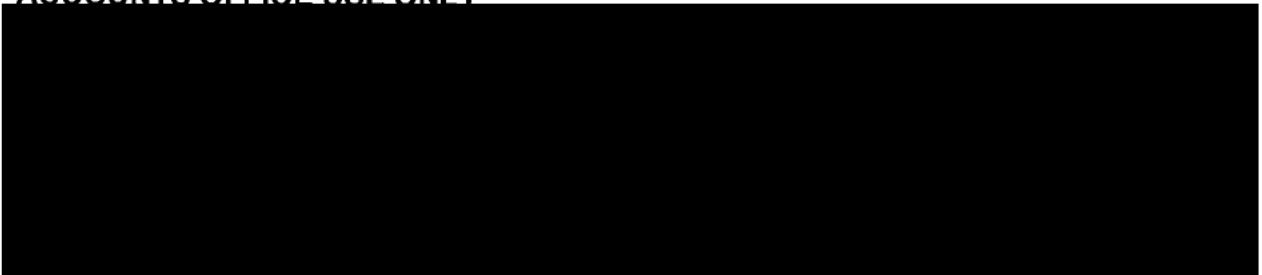


Date 08 Dec 2014

Signature

Conroy, Katrine VM150038
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





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

Claim Number: 32853

MLA Name: Conroy, Katrine VM150038

Claim Date: November 23, 2014

Constituency: Kootenay West

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date _____

Signature _____



Folio (Detailed)

Name: CONROY, KATRINE

Confirmation Number:

Account Number:

Address:

Room: Room Type: NQQ1, 2 QUEENS NSMK Nights: 1 Guests: 1/0
Rate Plan: SGS Daily Rate: \$89.00 + \$13.35 Tax GTD: AX - AMERICAN EXPRESS
Arrival: 11/28/2014 (Fri) Departure: 11/29/2014 (Sat)

Room Rate:

11/28/2014 (Fri) - 11/28/2014 (Fri) \$89.00 + \$13.35 Tax per night.

Date	Code	Description	Amount	Balance
11/28/2014	RM	ROOM CHARGE	\$89.00	\$89.00
11/28/2014	TAX1	PST	\$7.12	\$96.12
11/28/2014	TAX2	GST	\$4.45	\$100.57
11/28/2014	TAX3	MUNICIPAL TAX	\$1.78	\$102.35
11/29/2014	AX	AMERICAN EXPRESS	(\$102.35)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$89.00	\$13.35	\$0.00	\$0.00	(\$102.35)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

PURCHASE



2014/11/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES:

20	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	18.50
	Fuel Surchg	2.25

Total	90.25
Prepayment	18.50
American Exps	71.75

[REDACTED]
005700-60223091

0014100260

Approved: 519147

CHANGE DUE 0.00

LANE 02

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32854
MLA Name: Conroy, Katrine VM150038 **Claim Date:** December 03, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
December 03, 2014	Accommodation Expenses	\$180.57 ✓
December 03, 2014	Airfare - oneway Air Canada - Castlegar to Vancouver	\$193.33 ✓
December 03, 2014	Car Rental	\$38.34 ✓
December 03, 2014	Dinner Only	\$36.00
December 03, 2014	Parking	\$49.55 ✓
December 04, 2014	Accommodation Expenses	\$180.57 ✓
December 04, 2014	Breakfast & Lunch only	\$39.50
December 04, 2014	Parking	\$49.55 ✓
December 05, 2014	Airfare - oneway Air Canada - Vancouver to Cranbrook (flight tried to go to Castlegar but had to turn back - flew to Cranbrook & drove instead)	\$193.33 ✓
December 05, 2014	Car Rental	\$259.29 ✓
December 05, 2014	Fuel Gas for car rental	\$7.50 ✓
December 05, 2014	MLA Per Diem	\$61.00
December 06, 2014	Fuel Gas for car rental	\$32.74 ✓
Total Payable		\$1321.27



Date 09 Dec 2014

Signature 

*Conroy, Katrine VM150038
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY





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

Claim Number: 32854

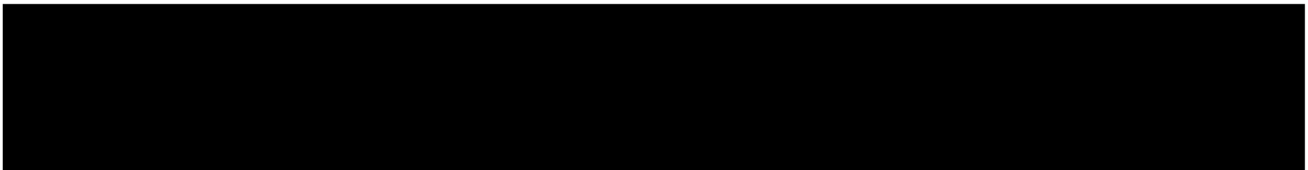
MLA Name: Conroy, Katrine VM150038

Claim Date: December 03, 2014

Constituency: Kootenay West

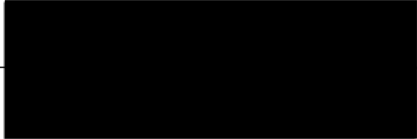
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

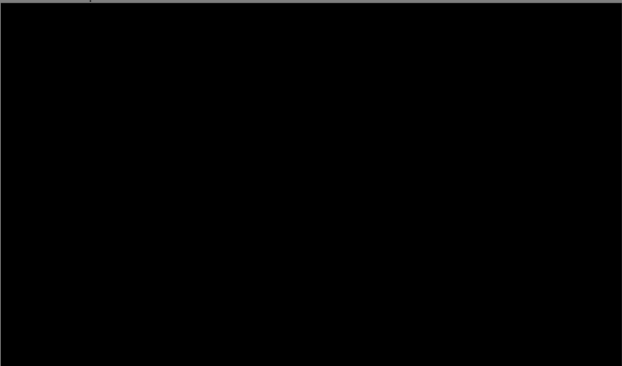


Date _____

Signature _____



Claim# 32854



Room :
Folio # :
Invoice # :
Cashier # : 609
Page # : 1 of 1

M/M Katrine Conroy

Arrival : 12-03-14
Departure : 12-05-14

Date	Description	Additional Information	Charges	Credits
12-03-14	Room Charge		155.00	
12-03-14	Destination Marketing Fee		2.02	
12-03-14	Hotel Room Tax		15.70	
12-03-14	Room GST		7.85	
12-03-14	Valet Parking		39.00	
12-03-14	Parking - Tax		8.19	
12-03-14	Parking - GST		2.36	
12-04-14	Room Charge		155.00	
12-04-14	Destination Marketing Fee		2.02	
12-04-14	Hotel Room Tax		15.70	
12-04-14	Room GST		7.85	
12-04-14	Valet Parking		39.00	
12-04-14	Parking - Tax		8.19	
12-04-14	Parking - GST		2.36	
12-05-14	American Express			460.24
Total			460.24	460.24

\$180.57

\$49.55

\$180.57

\$49.55

Balance Due

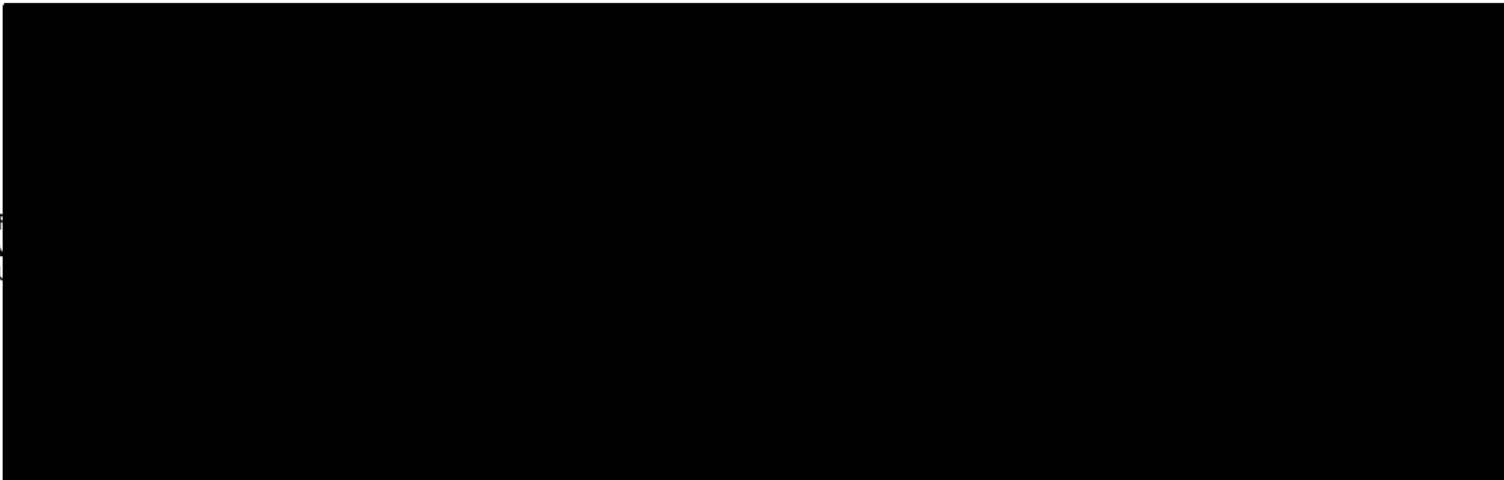
0.00

GST Summary

Room : 15.70
F&B : 0.00
Other : 4.72
Total : 20.42

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



Claim #32854

From: [Redacted]
Sent: November-10-14 10:55 AM
To: [Redacted]
Subject: FW: Air Canada - 03-Dec: Castlegar - Vancouver (booking ref: [Redacted]) - seat selected

From: Air Canada [confirmation@aircanada.ca]
Sent: Monday, November 10, 2014 10:47 AM
To: Conroy, Katrine
Subject: Air Canada - 03-Dec: Castlegar - Vancouver (booking ref: [Redacted]) - seat selected

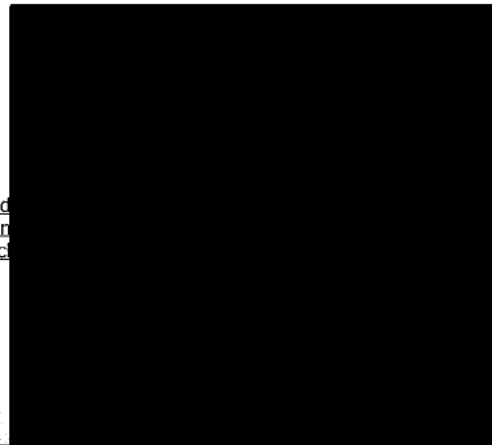
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at an Air Canada check-in kiosk.](#)



Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: [Redacted]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Katrine Conroy

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

- Manage** my booking online (view/change my booking; select seats*).
- Select Seats**
- Maple Leaf Lounge | Meal Vouchers | On My Way**
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare	Meal
--------	------	----	-------	----------	----------	------	------

						Type
[Redacted]	Castlegar (YCG) Wed 03-Dec 2014 [Redacted]	Vancouver, Vancouver Int'l (YVR) Wed 03-Dec 2014 [Redacted] Terminal M	0	1hr17	DH3	<u>Flex,</u> G
	Vancouver, Vancouver Int'l (YVR) Fri 05-Dec 2014 [Redacted] Terminal M	Castlegar (YCG) Fri 05-Dec 2014 [Redacted]	0	1hr09	DH3	<u>Flex,</u> G

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142141202095	
Air Canada - Aeroplan : [Redacted]	Meal Preference : None
Payment Card: [Redacted]	Special Needs: None
Seat Selection: [Redacted]	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	159.00
Return Flight - <u>Flex</u>	159.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST # [Redacted])	18.41
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	386.66
Number of passengers	x 1
Total airfare, taxes and options	386.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$386.66

= \$193.33 each way.

Payment Information

Credit/Debit Card [Redacted] - Amount paid: **\$386.66**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$386.66 (Airfare - per ticket)

Ticket number(s): 0142141202095

enRoute City Guide

Vancouver

Claim #32854

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: CONROY, KATRINE

***** [REDACTED] Expire: *****

Unit #: [REDACTED]
 Time Out: 03/12/201 [REDACTED]
 Kms Out: 28412 [REDACTED]
 Time In: 05/12/201 [REDACTED]
 Kms In: 28477 [REDACTED]
 Location In: B- 01 Yvk Airport
 Kms Driven: 65
 Condition: OK

Charges:	Qty	Unit Price	Charges
Vehicle Rental	2	12.00	24.00
VLF/AC Tax Recovery	2	0.77	1.54
Airport Concession Fee	1	4.47	4.47

Total: 30.01

GST/HST	1.73
PST	2.10
PVRT	4.50
Total:	8.33

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	38.34
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	38.34

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Car [REDACTED]

Express Recpt Copy: 2 05/12 [REDACTED]

This is an Express Receipt.

Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

PETRO-CANADA
 5111 GRT MCCHONACI
 RICHMOND
 BC U7B 1K3
 60423187480

GST [REDACTED]
 PST [REDACTED]
 PC0996059:6812601
 MERCHANT ID: 00301
 02489730
 TERMINAL: 016812657
 PAYPOINT: 016812601

2014-12-05 [REDACTED]

PUMP 07
 REGULAR
 LITRES L 6.470
 PRICE/L \$ 1.159
 FUEL SALES \$ 7.50*

TOTAL OWED \$ 7.50

TOTAL PAID
CREDIT CARD \$ 7.50

* GST INCL. \$ 0.36

AMEX [REDACTED] S
 ***** [REDACTED]
 INVOICE 013209
 AUTH 576397
 APPROVED
 THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

Claim # 32854



GST Reg No [redacted] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com
Contract # [redacted]
Reservation #: [redacted]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: CONROY, KATRINE

Vehicle Rented: Owner: a/Devon Transport Unit #: [redacted]
Class: Premium Car
Time Out: 05 Dec 20 [redacted] Licence: [redacted]
Time In: 06 Dec 2014 [redacted] Km Out: 11345
Location Out: Cranbrook Airport Km In: 11611
Location In: CASCg Km Driven: 266

BCD Number [redacted]
Company: PROV GOVT
Credit Card: American Express XXXXXXXXX [redacted]

Rental Rate Used: PRG-XC-14 - A Vehicle Class: Standard SUV
Km Charge: 0.10 per Km Drop Charge: 126.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	79.00	200	Regular
Week	1	End	470.05	1400	Regular
Hour	25	End	39.51	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).
Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes
VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Cranbrook
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.
Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: \$250.95

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	126.00	6.30	8.82	0.00	
Vehicle Rental	Day	1	79.00	4.10	5.53	3.00	
Location Fee		12.9	1	16.25	0.81	1.14	0.00
Kilometer Charge	Km	66	6.60	0.33	0.46	0.00	
Location Fee		12.9	1	0.85	0.04	0.06	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds	Total:	259.29			
Type	Date	Amount	Exchange	Amount	Location
American Expr	06 Dec 20	[redacted]		259.29	CASCg
BD004S02	019001001006	[redacted]	Purchase		
BD004C02	APPROVED	00-000 M			

Amount Owning
Net Charges & Taxes: 259.29
Net Payment & Refunds: 259.29

Claim #32854

SHELL CANADA PRODUCTS
1780 COLUMBIA AVENUE
CASTLEGAR, BC V1N 2W5
(250) 365-6218

Tax Description	Qty	Amount
F Bronze No6 27.532 L @ \$1.189/ L		\$32.74
AIR MILES Discount	1	\$0.00
Sub Total		\$32.74
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$32.74
MASTERCARD:		\$32.74
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

██████████
TERMINAL No. 89114952

PURCHASE

INV No. 114952E437

APPROVAL No. 033251

MASTERCARD

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM ██████████ SCANNED Promc 238

Fuel Includes	GST	5.0%	\$1.56
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.	██████████	

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: ██████████ TRAN: 1895936

2014/12/0 ██████████ ST: C11495



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32861
MLA Name: Conroy, Katrine VM150038 **Claim Date:** December 07, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver & Victoria
Trip Details:

Date	Expenses	Amount
December 07, 2014	620(km)	\$322.40
December 08, 2014	72(km)	\$37.44
December 07, 2014	Accommodation Expenses	\$145.62 ✓
December 07, 2014	Lunch & Dinner only	\$48.50
December 07, 2014	Parking	\$49.55 ✓
December 08, 2014	Ferry BC Ferries - Tsawwassen to Swartz Bay	\$90.25 ✓
December 08, 2014	Lunch & Dinner only	\$48.50
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	MLA Per Diem - Victoria	\$61.00



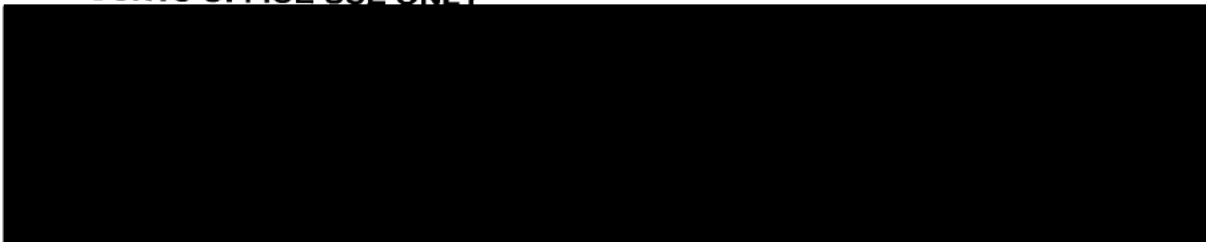
Total Payable \$864.26

Date 11 Dec 2014

Signature

Conroy, Katrine VM150038
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY





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

Claim Number: 32861

MLA Name: Conroy, Katrine VM150038

Claim Date: December 07, 2014

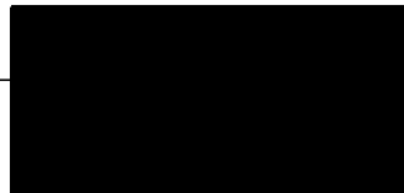
Constituency: Kootenay West

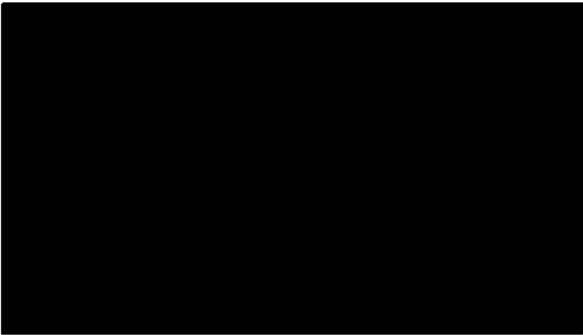
Type Of Trip: MLA Travel


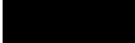
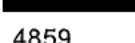
Date	Expenses	Amount
------	----------	--------

Date _____

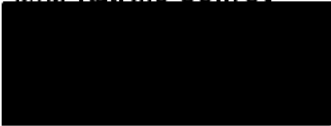
Signature _____



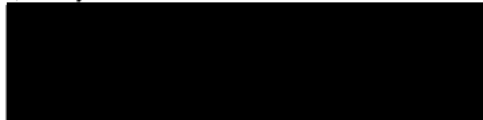




Room : 
 Follo # : 
 Invoice # : 
 Cashier # : 4859
 Page # : 1 of 1

M/M Katrine Conroy



Arrival : 12-07-14
 Departure : 12-08-14



Date	Description	Additional Information	Charges	Credits
12-07-14	Room Charge		125.00	
12-07-14	Destination Marketing Fee		1.63	
12-07-14	Hotel Room Tax		12.66	
12-07-14	Room GST		6.33	
12-07-14	Valet Parking		39.00	
12-07-14	Parking - Tax		8.19	
12-07-14	Parking - GST		2.36	
12-08-14	American Express			195.17
Total			195.17	195.17
Balance Due			0.00	

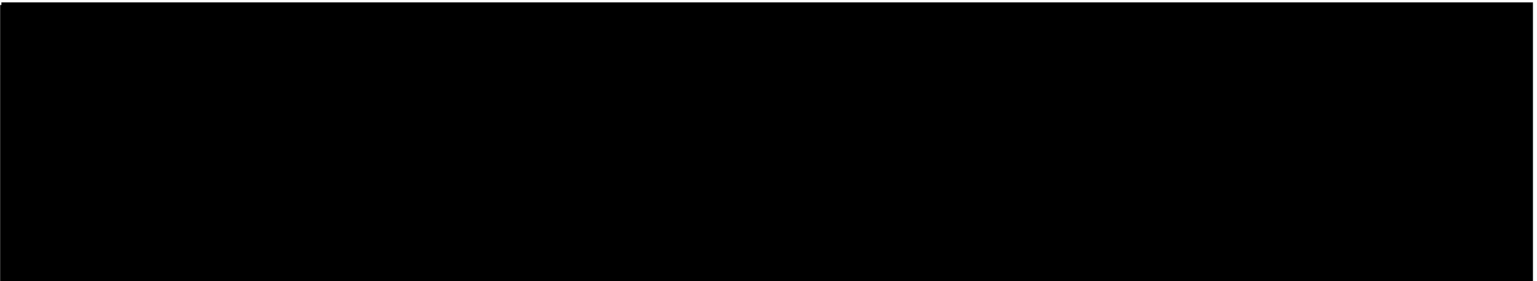
\$145.62
 \$49.55

GST Summary

Room : 6.33
 F&B : 0.00
 Other : 2.36
 Total : 8.69

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Claim # 32861

PURCHASE



2014/12/08

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	18.50
	Fuel Surchg	2.25

Total	90.25
Prepayment	18.50
American Exppn	71.75

005700-66223133
0014342390
Approved: 504268
CHANGE DUE 0.00

LANE 45

TSA 08 Dec 2014

94392

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32862
MLA Name: Conroy, Katrine VM150038 **Claim Date:** November 05, 2014
Constituency: Kootenay West
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nelson
Trip Details:

Date	Expenses	Amount
November 05, 2014	Conference Fees Expenses SPEAKER APPROVED - Minerals South 2014 Conference & Trade Show	\$250.00

Total Payable **\$250.00**

Date 09 Dec 2014

Signature _____

Co-
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____



Maurine Karagianis, Caucus Whip
Official Opposition Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 387-3655



Province of
British Columbia
Legislative Assembly



Maurine Karagianis, M.L.A.
Esquimalt-Royal Roads

December 2, 2014

Honourable Linda Reid
Speaker of the Legislative Assembly
Room 207
Parliament Buildings
Victoria BC V8V 1X4

Re: Minerals South 2014 Conference and Trade Show

To the Honourable Madame Speaker:

In November I gave permission to the Member from Kootenay West and Opposition Spokesperson for Interior Economic Development, Katrine Conroy to attend the Minerals South 2014 Conference & Trade Show on November 4th – 6th at the [REDACTED] Nelson.

The ticket cost to attend this function will be:

Conference Fee:	\$150.00
Field Trip:	\$100.00

The purpose of this letter is to request your approval for Ms. Conroy's fees.

Thank you for your consideration regarding this request.

Sincerely,

[REDACTED]

Maurine Karagianis, MLA
Caucus Whip
Member for Esquimalt – Royal Roads

[REDACTED]

<i>Office of the Speaker</i>	
RECEIVED	
DEC 03 2014	
ID# _____	_____
Referred to: _____	_____

claim #32862

cheg # 1115
Oct 3/2014



215 HALL STREET, NELSON, B.C. V1L 5X4
250-352-5242 CHAMBEROFMINES@NETIDEA.COM

MINERALS SOUTH 2014
CONFERENCE & TRADE SHOW NOVEMBER 4-6, 2014
- REGISTRATION FORM -

NAME	Katrine Conroy, MLA
COMPANY	Legislature of BC
ADDRESS	#2 - 1006 3rd St. Castlegar, BC V1W 3X6
PHONE NUMBER	250 - 304 - 2784
EMAIL ADDRESS	Katrine.Conroy.MLA@leg.bc.ca

	- EARLY BIRD REGISTER BEFORE OCTOBER 15TH	REGISTER AFTER OCTOBER 16TH	FILL \$ AMOUNT IN HERE
SHORT COURSE <i>New & Improved MapPlace2</i> <small>WORK ON THE NEW VERSION OF MapPlace2 CURRENTLY BEING DEVELOPED. - space is limited</small>	\$150	\$200	
CONFERENCE	\$150	\$200	150. ⁰⁰
CONFERENCE AND SHORT COURSE	\$275	\$350	
BANQUET - per person Evening of November 5		\$40	40. ⁰⁰
FIELD TRIP - Eagle Graphite Mine Tour LIMITED SPACE, BOOK EARLY		\$100	100. ⁰⁰
TRADE SHOW BOOTH - (Includes one Conference Registration) November 5th and 6th (Early set-up on November 4)		\$300	
Name of Registrant included in Booth cost:			
Please circle items below that you require:	Table/Chairs	Power Outlet	Wireless
Internet			
DONATION OR SPONSORSHIP			
TOTAL			290. ⁰⁰

The Chamber of Mines of Eastern BC is a non-profit, volunteer, museum and research centre and is open to the public. We depend on our members, donations and fundraising events such as Minerals South to keep our doors open.

Cancellation Policy: There will be a handling charge of \$50 for any refunds made before October 21st. Please note that there will be no refunds after October 21st, two weeks prior to Minerals South 2014.

Please make cheques payable to the Chamber of Mines of Eastern B.C. and mail this form and payment to Chamber of Mines of Eastern BC, 215 Hall Street, Nelson, B.C. V1L 5X4. Sorry, but we cannot accept debit or credit cards. Payment must be by cash or cheque. If you have questions concerning the Conference, please contact the Chamber at 250-352-5242 or by email to chamberofmines@netidea.com. Receipts will be included in the Registration Package that you receive at the Conference. Thank you for supporting the Chamber of Mines of Eastern BC and we look forward to seeing you at Minerals South 2014.