



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

**Claim Number:** 33893  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 12, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 12, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$466.33
April 12, 2015	Dinner Only - Victoria	\$36.00
April 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable \$721.33**

Date 16 Apr 2015

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**

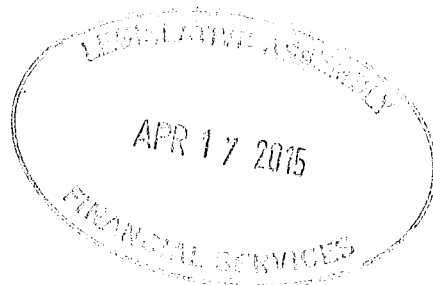
**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 4/20/15

Signature

Spending Authority Signature



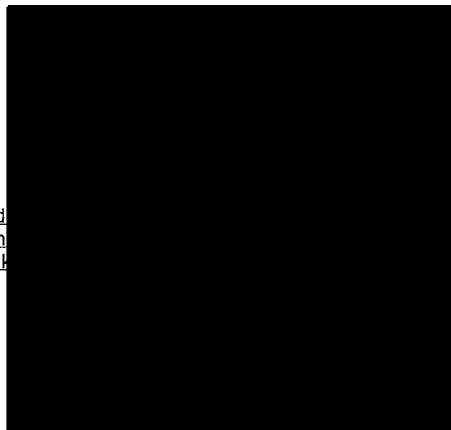
Claim #33893

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 planner >](#)

## Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 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	Vancouver	0	2hr53	DH3	Latitude	

(YCG) Sun 12-Apr 2015 [REDACTED]	Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M				B
Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Apr 2015 [REDACTED]	0	DH3	Latitude, B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147032075</b>	
Air Canada - [REDACTED] Aeroplan :	Meal Preference : <b>None</b>
Payment Card: <b>XXXX-XXXX-XXXX-</b> [REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>418.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	22.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>466.33</b>
Number of passengers	x 1
Total with options	<b>466.33</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$466.33</b>

**Payment Information**

**Credit/Debit Card** **XXXX-XXXX-XXXX-**[REDACTED] - Amount paid: **\$466.33**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$466.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147032075

**Fare Rules**

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33911

**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** April 13, 2015

**Constituency:** Kootenay West

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

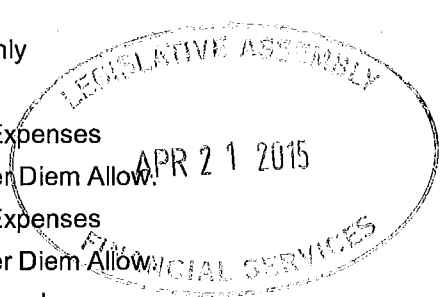
**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:**

*33911*

Date	Expenses	Amount
April 13, 2015	Accommodation Expenses	\$174.23
April 13, 2015	airfare - round trip Air Canada - Castlegar to Victoria (via Vancouver) - fare includes Apr 16 return	\$639.71
April 13, 2015	Lunch & Dinner only	\$48.50
April 13, 2015	Taxi	\$70.00
April 14, 2015	Accommodation Expenses	\$174.23
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Accommodation Expenses	\$174.23
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast & Lunch only	\$39.50



**Total Payable \$1442.40**

Date 17 Apr 2015

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*

Date 17 Apr 2015

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA)

*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**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]



# Members Of The Legislative Assembly Travel Claim Form

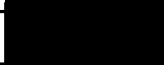
**Claim Number:** 33911

**MLA Name:** Conroy, Katrine VM150038

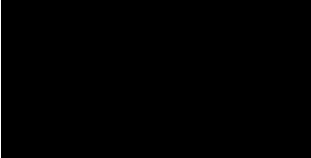
**Claim Date:** April 13, 2015

**Constituency:** Kootenay West

**Type Of Trip:** Accompanying Person Travel

Date	Expenses	Amount
Date <u>4/21/15</u>	Signature 	

Spending Authority Signature



Room :   
 Arrival Date : 04/13/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4099073  
 Cashier No. : 11  
 Billing Date : 04/16/15  
 A/R Number

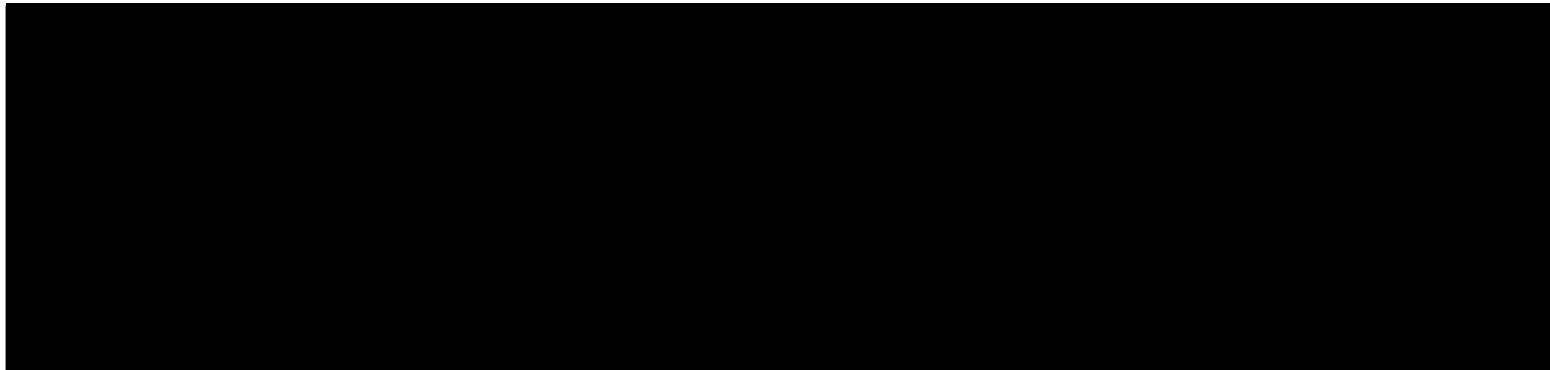
Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	150.00	
04/13/15	Destination Marketing Fee	1.50	
04/13/15	Provincial Room Tax	15.15	
04/13/15	Room GST	7.58	
04/14/15	Room	150.00	
04/14/15	Destination Marketing Fee	1.50	
04/14/15	Provincial Room Tax	15.15	
04/14/15	Room GST	7.58	
04/15/15	Room	150.00	
04/15/15	Destination Marketing Fee	1.50	
04/15/15	Provincial Room Tax	15.15	
04/15/15	Room GST	7.58	
04/16/15	Mastercard  XXXXXX		522.69
Room H/GST Total - 22.74		<b>Total</b>	<b>522.69</b>
Other H/GST Total - 0.00			<b>522.69</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

\$174.23

11

11



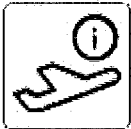
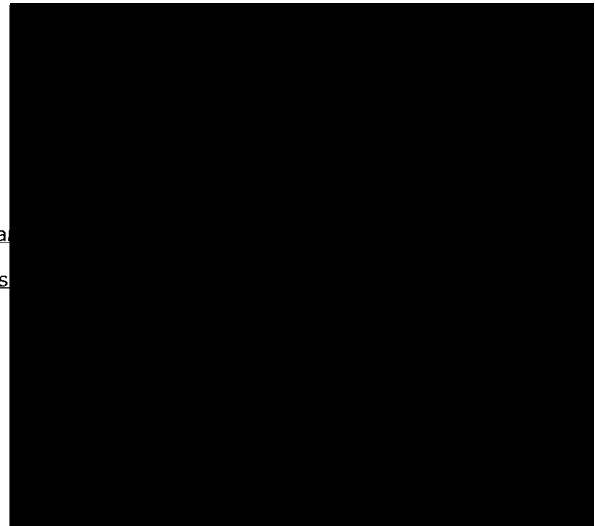
claim #33911

AIR CANADA 

# Itinerary/Receipt

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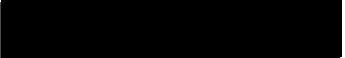
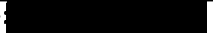

Scan this barcode to check in at an Air Canada check in kiosk



Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

<b>Booking Reference:</b> 	<b>Customer Care</b> <b>Air Canada</b> 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact:</b>            Mobile:           Home:           Work: 1-250-3042783</p>	
<p><b>Online Services</b></p> <p><b>Manage</b> my booking online (view/change my booking; select seats*).</p> <p><b>Select Seats</b></p> <p><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.</p> <p><b>Check-in online</b> and print my boarding pass.</p> <p>* Can my booking be changed online?</p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Mon 13-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 [REDACTED] - Terminal M	0	2hr43	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 13-Apr 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] Terminal M	0	2hr10	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] - Terminal M	Castlegar (YCG) Thu 16-Apr 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: [REDACTED]	Adult (16+), Ticket Number: 0142146041020
Air Canada - Aeroplan :	Meal Preference : <b>None</b>
Payment Card: xxxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	277.00
Return Flight - Flex	277.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	30.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	639.71
Number of passengers	x 1
Total with options	639.71
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$639.71</b>

**Payment Information**



**Credit/Debit Card xxxx-xxxx-xxxx** - Amount paid: **\$639.71**

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

Air Canada: \$639.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146041020

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## enRoute City Guide

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# Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)

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## Fare Rules

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


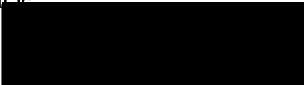
**Return Flight** Victoria (YYJ) To Castlegar (YCG) - **Flex**

- **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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.

Claim #33911

**Yellow Cab** 250-381-2222 250-381-2242  
of New York  
Download Yellowcab taxi APP from App Store 

Date: Aug 13 / 15 Amount: 70-00

Driver:  Car #: 

From: Quebec To: 

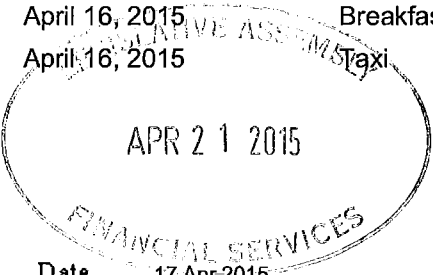




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33912  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 13, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 13, 2015	airfare - round trip Air Canada - Castlegar to Victoria (via Vancouver) - fare includes Apr 16 return	\$639.71
April 13, 2015	Lunch & Dinner only	\$48.50
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast & Lunch only	\$39.50
April 16, 2015	Taxi	\$65.95

  
 APR 21 2015  
 FINANCIAL SERVICES

**Total Payable**      **\$915.66**

Date 17 Apr 2015

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

Date 17 Apr 2015

Signature [REDACTED]  
 Accompanying Person (CA)  
*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**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/21/15

Signature [REDACTED]  
 Spending Authority Signature

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> <b>Air Canada</b> 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> [REDACTED]	
Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
<b>Online Services</b> <b>Manage</b> my booking online (view/change my booking; select seats*). <b>Select Seats</b> <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b> <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time. <b>Check-in online</b> 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) Mon 13-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 [REDACTED] Terminal M	0	2hr43	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 13-Apr 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] Terminal M	0	2hr10	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] Terminal M	Castlegar (YCG) Thu 16-Apr 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

1 [REDACTED] Adult (16+), Ticket Number: 0142146041157	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	277.00
Return Flight - Flex	277.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	30.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	639.71
Number of passengers	x 1
Total with options	639.71
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$639.71</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$639.71**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$639.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146041157

**enRoute City Guide**

**Victoria**

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



[Read the complete guide](#)

**Fare Rules**

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

**Return 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

Claim # 33912

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240077

\*\*\*\* PURCHASE \*\*\*\*

04-16-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 INTERAC

Trace # 1219 Operator 177  
Inv. # 177  
Auth # 004379 RRN 001264003

Purchase	\$56.95
Tip	\$9.00
<b>Total</b>	<b>\$65.95</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



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

**Claim Number:** 33931  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 17, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
April 17, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$458.98 ✓
April 17, 2015	Breakfast Only - Victoria	\$27.00
April 17, 2015	Car Rental Budget - Apr 12-17	\$200.30 ✓
April 17, 2015	Fuel Gas for car rental	\$5.95 ✓
<b>Total Payable</b>		<b>\$692.23</b>

Date 20 Apr 2015

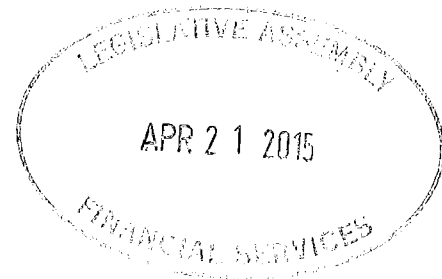
Signature [REDACTED]  
 Conroy, Katrine VM150038  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/23/15

Signature [REDACTED]  
 Spending Authority Signature

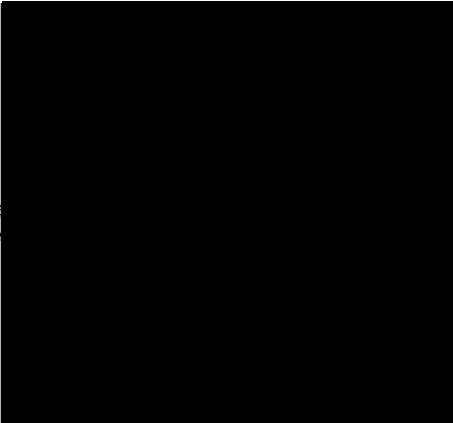


AIR CANADA 

# Itinerary/Receipt

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## Booking Information

<b>Booking Reference:</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	
<b>Main Contact:</b> Ms Katrine Conroy <a href="mailto:katrine.conroy.mla@leg.bc.ca">katrine.conroy.mla@leg.bc.ca</a> Mobile: <span style="background-color: black; color: black;">[REDACTED]</span> Home: <span style="background-color: black; color: black;">[REDACTED]</span> Work: 1-250-3042783	
<b>Online Services</b>	
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<b>Select Seats</b>	
<b>Maple Leaf Lounge   Meal Vouchers   On My Way</b>	
<b>Alert me</b> of flight status changes directly to my mobile phone or email.	
<b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.	
<b>Check-in online</b> and print my boarding pass.	
* Can my booking be changed online?	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria.	Vancouver.	0	2hr55	DH3	Latitude.	



<b>Victoria Int'l (YYJ)</b> Fri 17-Apr 2015 [REDACTED]	<b>Vancouver Int'l (YVR)</b> Fri 17-Apr 2015 [REDACTED] Terminal M				B
<b>Vancouver, Vancouver Int'l (YVR)</b> Fri 17-Apr 2015 [REDACTED] - Terminal M	<b>Castlegar (YCG)</b> Fri 17-Apr 2015 [REDACTED]	0	DH3	<u>Latitude,</u> B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147032554</b>	
Air Canada - [REDACTED] Aeroplan :	Meal Preference : <b>None</b>
Payment Card: xxxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <u>Latitude</u>	<b>408.00</b>
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	10.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	21.86
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>458.98</b>
Number of passengers	x 1
Total with options	<b>458.98</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$458.98</b>

**Payment Information**

**Credit/Debit Card xxxxx-xxxx-xxxx [REDACTED] - Amount paid: \$458.98**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$458.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147032554

**Fare Rules**

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

claim # 33931

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]

Reservation #: [redacted]

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: [redacted]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: [redacted]

Unit #: 146023  
MVA #: [redacted]

BCD Number: [redacted]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [redacted]

Time Out: 12 Apr 2015 [redacted]  
Time In: 17 Apr 2015 [redacted]  
Location In: A-01 YYJ Airport

Licence: [redacted]  
Km Out: 25902  
Km In: 25982  
Km Driven: 80

Rental Rate Used: DMI

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	7	47.00	100	Regular
Day	8	End	20.00	100	Regular
Hour	25	End	23.51	50	Regular
Week	1	End	140.00	700	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:

/Estimated Charges: \$200.30

**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	Week	1	140.00	7.45	9.80	9.00	
Location Fee		1	20.45	1.02	1.43	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: 200.30

Type	Date	Amount	Exchange	Amount	Location
American Expr	17 Apr 2015	[redacted]		200.30	A-01 YYJ Airport
BV001S05	[redacted]	XXXXXXXXXX	[redacted]	122762	Purchase
BV001C05	APPROVED	00-000	M		

**Amount Owing**

Net Charges & Taxes:	200.30
Net Payment & Refunds:	200.30

Claim #33931

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS 1M0  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXX  
AMEX  
PURCHASE C

INV No. 4704798594  
2015/04/17  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 0000008000  
TSL F800  
AM XXXXXX

Bronze  
PUMP No. 08  
LITRES 5.050  
PRICE/L \$1.179  
TOTAL FUEL \$5.95  
008 APPROVED - THANK  
YOU 000  
APPROVAL No. 844879  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.28  
No.

TOTAL SALE \$5.95

STORE: C47047  
TRAN: 3121907  
2015/04/17

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://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:** 33932  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 19, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria & Vancouver  
**Trip Details:**

Date	Expenses	Amount
April 19, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$545.08 ✓
April 19, 2015	Dinner Only - Victoria	\$36.00
April 20, 2015	Airfare - oneway Air Canada - Victoria to Vancouver	\$406.48 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1048.56**

Date 20 Apr 2015

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

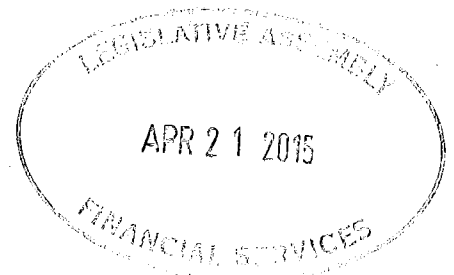
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/23/15

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature



Claim #33932



**From:** Conroy, Katrine  
**Sent:** April-13-15 3:29 PM  
**To:** [Redacted]  
**Subject:** FW: Air Canada - 19-Apr: Castlegar - Victoria (booking ref: [Redacted])

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** April 13, 2015 3:04 PM  
**To:** Conroy, Katrine  
**Subject:** Air Canada - 19-Apr: Castlegar - Victoria (booking ref: [Redacted])

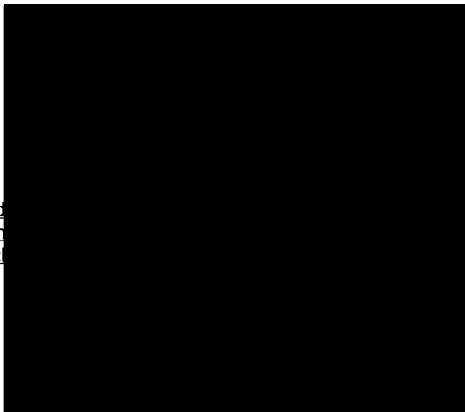
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**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 planner >**

### Booking Information

<b>Booking Reference:</b> [Redacted]	<b>Customer Care</b> Air Canada 1-888-247-2262
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Main Contact:</b>	

Ms Katrine Conroy  
 Mobile: [REDACTED]  
 Home: [REDACTED]  
 Work: 1-250-3042783

**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 19-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Apr 2015 [REDACTED] - Terminal M	0	2hr53	DH3	Latitude, Y	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 19-Apr 2015 [REDACTED]	0		DH3	Latitude, Y	

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147261519

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

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	493.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	25.96

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>545.08</b>
Number of passengers	x 1
Total with options	<b>545.08</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$545.08</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$545.08**

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

Air Canada: \$545.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147261519

### Fare Rules

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

- **Changes:**

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates.  
**Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
- **Same-day standby** is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **fully refundable** and **non-transferable**.  
**Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
- **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).

claim #33932

**From:** Conroy, Katrine  
**Sent:** April 13, 2015 3:30 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 20-Apr: Victoria - Vancouver (booking ref: [REDACTED])

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** April 13, 2015 3:08 PM  
**To:** Conroy, Katrine  
**Subject:** Air Canada - 20-Apr: Victoria - Vancouver (booking ref: [REDACTED])

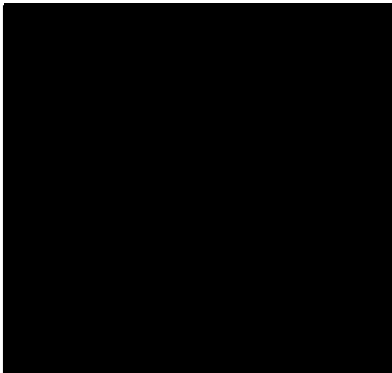
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**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 any Air Canada check in kiosk.



Access your personalized Air Canada travel information

**View your planner >**

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Ms Katrine Conroy [REDACTED]	



Mobile: [REDACTED]  
 Home: [REDACTED]  
 Work: 1-250-3042783

**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) Mon 20-Apr 2015	Vancouver, Vancouver Int'l (YVR) Mon 20-Apr 2015 Terminal M	0	0hr24	DH3	Latitude, B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147261717**

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

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>358.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>406.48</b>
Number of passengers	x 1
Total with options	<b>406.48</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$406.48</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-xxxx Amount paid: **\$406.48**

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

Air Canada: \$406.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147261717

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Vancouver (YVR) - **Latitude**

• **Changes:**

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates.  
**Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
- **Same-day standby** is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **fully refundable** and **non-transferable**.  
**Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
- **Cancellations** can be made up to 45 minutes prior to departure.

- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

**Carry-on Baggage**



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

**Claim Number:** 34036  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 19, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
April 19, 2015	Car Rental	\$33.57 ✓
	Budget - Apr 19-20	
April 20, 2015	Accommodation Expenses	\$220.80 ✓
April 20, 2015	Fuel	\$5.61 ✓
	Gas for car rental	

Total      \$259.98  
 [REDACTED]

Date 27 Apr 2015

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

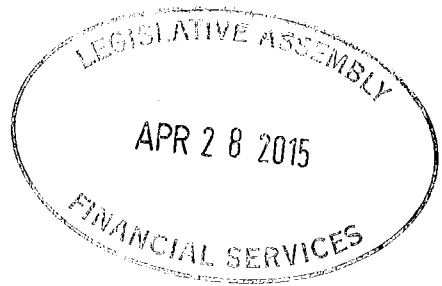
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 4/28/15

Signature [REDACTED]  
 Spending Authority Signature



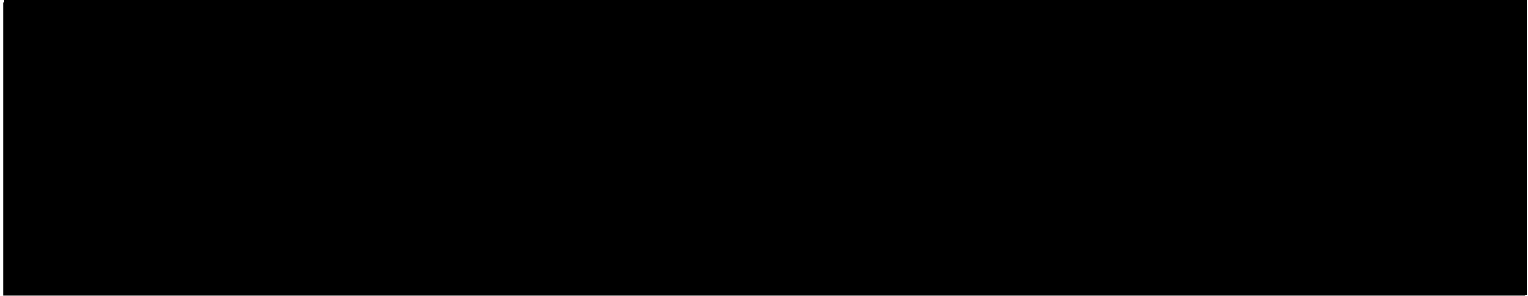
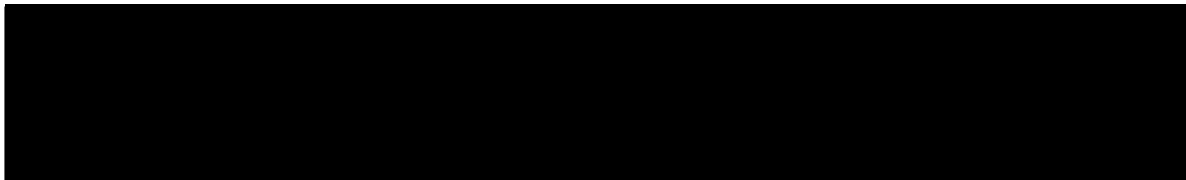
Claim # 34036

Room : [REDACTED]  
Folio # : [REDACTED]  
Confirmation No. : 4167822  
Page # : 1 of 1

Katrine Conroy  
[REDACTED]

Arrival : 04-20-15  
Departure : 04-21-15  
[REDACTED]

Date	Description	Additional Information	Charges	Credits
04-20-15	Room Charge		192.00	
04-20-15	Hotel Room Tax		19.20	
04-20-15	Room GST		9.60	
04-21-15	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		-220.80
<hr/>				
Total			220.80	-220.80
<hr/>				
Balance Due			0.00	



GST Reg No [REDACTED] A-01 YYJ Airport (Station Code: 4444)  
 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]  
 BCD Number: [REDACTED]  
 Company: BC GOVERNMENT  
 Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: 145553  
 Model: [REDACTED] MVA #: [REDACTED]  
 Time Out: 19 Apr 2015 [REDACTED] Licence: [REDACTED]  
 Time In: 20 Apr 2015 [REDACTED] Km Out: 32586  
 Location In: A-01 YYJ Airport Km In: 32644  
 Km Driven: 58

Rental Rate Used: BCG AP 2014 - A 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	16.00	0	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:  
 /Estimated Charges: \$72.48

**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
Total:			27.16	1.51	1.90	3.00	
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	
Contract Discount	Flat	1	-3.79	-0.19	-0.27	0.00	

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

Payments & Refunds	Total:	33.57			
Type	Date	Amount	Exchange	Amount	Location
American Expre	20 Apr 2015	[REDACTED]		37.82	A-01 YYJ Airport
BV001S01	084001001031	XXXXXXXXXX	[REDACTED]	94237	Purchase
BV001C01	APPROVED	00-000	M		
American Expre	27 Apr 2015	[REDACTED]		-4.25	A-07 YYJ Admin
BV004S03	007001001001	XXXXXXXXXX	[REDACTED]	10484R	AMEX Return
BV004C03	APPROVED	00-000	M		

**Amount Owing**  
 Net Charges & Taxes: 33.57  
 Net Payment & Refunds: 33.57

Claim #34036

WELCOME

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

INV No. 4704799605  
2015/04/20  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 0000008000  
TSI F800  
AM XXXXXX

Bronze  
PUMP No. 01  
LITRES 4.757  
PRICE/L \$1.179  
TOTAL FUEL \$5.61  
008 APPROVED - THANK  
YOU 000  
APPROVAL No. 829902  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.27  
No.  
TOTAL SALE \$5.61

STORE: C47047  
TRAN: 3127005  
2015/04/20

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

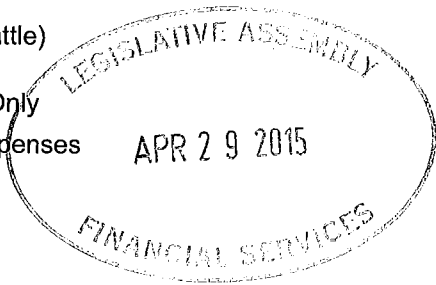
THANK YOU  
Questions?  
1-800-661-1600



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34037  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 21, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Spokane  
**Trip Details:**

Date	Expenses	Amount
April 22, 2015	240(km)	\$124.80
April 21, 2015	Accommodation Expenses	\$111.43 ✕
April 21, 2015	Airfare Delta - Vancouver to Spokane (via Seattle)	\$361.06 ✕
April 21, 2015	Breakfast & Dinner Only	\$48.50
April 21, 2015	Conference Fees Expenses Lake Roosevelt Forum	\$ [REDACTED] 95.48 ✓
April 21, 2015	Parking	\$23.91
April 21, 2015	Taxi	\$28.00 ✕
April 22, 2015	Breakfast & Dinner Only	\$48.50



**Total Payable**      \$ [REDACTED] 941.68

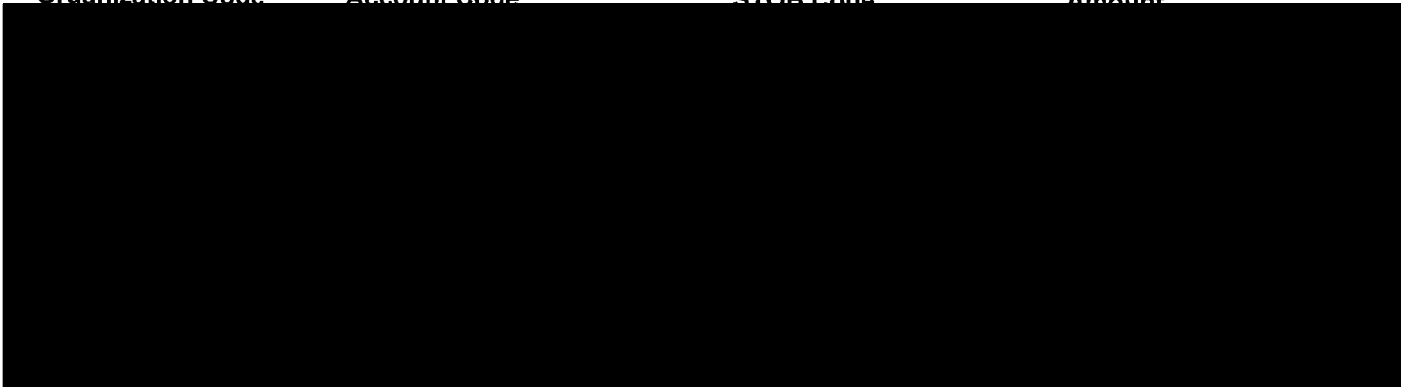
Date 27 Apr 2015

Signature [REDACTED]

*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

Organization Code      Account Code      STOB Code      Amount





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

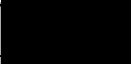
**Claim Number:** 34037

**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** April 21, 2015

**Constituency:** Kootenay West

**Type Of Trip:** Speaker Authorized Travel

Date	Expenses	Amount
Date <u>4/29/15</u>	Signature 	
	Spending Authority Signature	



Claim #34037

Ms Katrine Conroy



Company: Lake Roosevelt Forum

Room Number: [Redacted]

Arrival Date: 04-20-15

Departure Date: 04-22-15

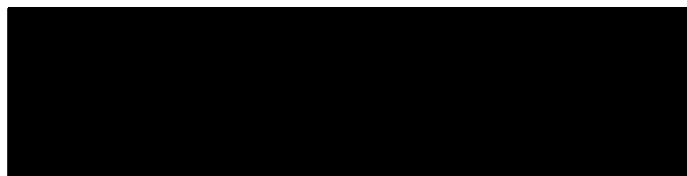
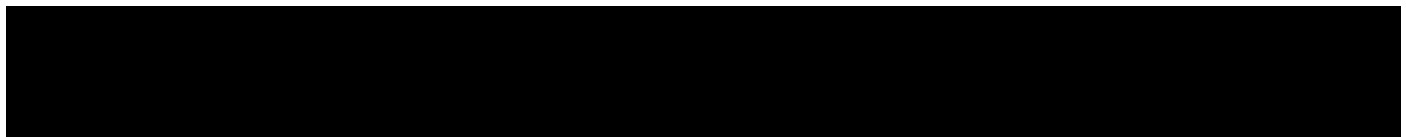
CRS Number: [Redacted]

Rewards No:

Date	Description	Charges	Credits
04-21-15	Room Charge	88.00	
04-21-15	Sales Tax - Rooms	7.66	
04-21-15	Lodging Tax	2.90	
04-21-15	TPA	2.00	
04-21-15	Valet Parking - [Redacted]	22.00	
04-21-15	Sales Tax	1.91	
04-21-15	Other Rooms Rev - Refrigerator	10.00	
04-21-15	Sales Tax	0.87	
04-22-15	American Express	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]
<b>Total</b>		[Redacted]	[Redacted]
<b>Balance</b>		0.00	

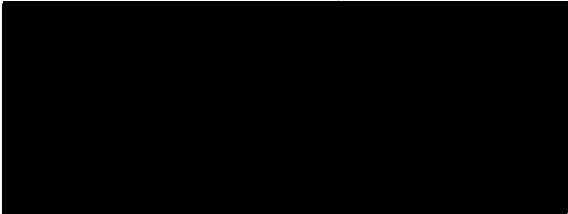
\$23.91

\$111.43

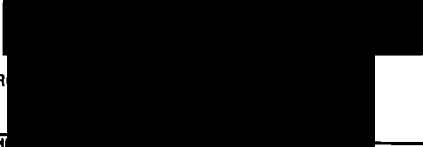


Claim # 34037

5483739



Kathrine Conroy



PUR  
X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
				24.00
DATE		AUTHORIZATION		SUB TOTAL
4-21-15				24.00
REFERENCE NO.			REG/DEPT.	TAX
FOLIO/CHECK NO.			SERVER	CLERK
			TIPS	Misc.
				4.00
<b>SALES SLIP</b>				<b>TOTAL</b>
				28.00

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** March-13-15 11:12 AM  
**To:** [REDACTED]  
**Subject:** FW: Speaker Approved Travel

[REDACTED]

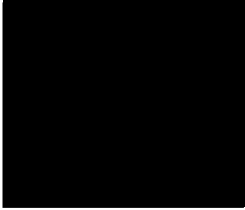
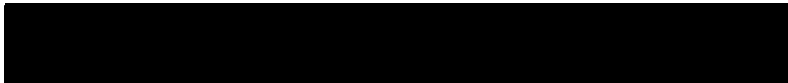
**From:** [REDACTED]  
**Sent:** March 12, 2015 4:56 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Speaker Approved Travel

The Speaker has approved the following requests:

[REDACTED]

**Katrine Conroy**  
Lake Roosevelt Forum 2015 – April 21-22, Spokane, Washington  
Registration: \$120 plus tax  
Estimated Travel Cost: \$650

Please note the original requests, signed by the Speaker, will now be sent directly to [REDACTED] for later addition to the travel claims, as per [REDACTED] request



### INVOICE

Invoice number	0022
Invoice date	4/1/2015
Payment terms	Due on receipt
Due date	4/1/2015

**Bill To**



Description	Quantity	Unit price	Amount
LRF Conference Registration - 2 Day - Katrine & [Redacted] Conroy	2	\$150.00	\$300.00
<b>Subtotal</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00 USD</b>

**Note to recipient(s)**  
Please call [Redacted] at the LRF office (509-535-7084) if you have questions or comments. Thank you for your interest in Lake Roosevelt Forum's conference!

\$195.48  
\$300.00 USD converted at 1.30317  
= \$390.951 CAD.  
Half of amount = \$195.48

Claim #34037

**From:** Conroy, Katrine  
**Sent:** April-13-15 3:30 PM  
**To:** [REDACTED]  
**Subject:** FW: KATRINE C VANCOUVER 21APR15

**From:** Delta Air Lines [mailto:DeltaAirLines@e.delta.com]  
**Sent:** April 13, 2015 3:28 PM  
**To:** Conroy, Katrine  
**Subject:** KATRINE C VANCOUVER 21APR15



Hello, KATRINE

Your Trip Confirmation #: [REDACTED]

[MANAGE MY TRIP >](#)

Tue, 21APR	DEPART	ARRIVE
DELTA [REDACTED] FIRST (A)	VANCOUVER [REDACTED]	SEATTLE [REDACTED]
DELTA [REDACTED] FIRST (A)	SEATTLE [REDACTED]	SPOKANE [REDACTED]

\*Flight [REDACTED] Operated by COMPASS DBA DELTA CONNECTION  
\*Flight [REDACTED] Operated by SKYWEST DBA DELTA CONNECTION

**Passenger Info**

NAME	FLIGHT	SEAT
KATRINE CONROY	DELTA [REDACTED] DELTA [REDACTED]	[REDACTED]

Visit delta.com or use the Fly Delta app to view, select or change your seat.  
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

**Flight Receipt**

Ticket #: 0062307328851

Place of Issue: Delta.com

Issue Date: 13APR15

Expiration Date: 13APR16

**METHOD OF PAYMENT**

AX\*\*\*\*\*

**\$361.06 CAD**

**CHARGES**

**Air Transportation Charges**

Base Fare \$263.00 CAD

**Taxes, Fees and Charges**

United States - Animal and Plant Health Inspection \$6.30 CAD

Service Fee (APHIS User Fee - Passengers (XA)

United States - Custom User Fee (YC) \$6.90 CAD

Canada - Air Travellers Security Charge (CA) \$12.10 CAD

Canada - Goods and Services Tax (GST) (XG) \$14.76 CAD

United States - September 11th Security Fee(Passenger \$7.00 CAD

Civil Aviation Security Service Fee) (AY)

Canada - Airport Improvement Fee (AIF) (SQ) \$20.00 CAD

United States - Immigration and Naturalization \$8.80 CAD

Fee(Immigration User Fee) (XY)

United States - Transportation Tax (US) \$22.20 CAD

**TICKET AMOUNT**

**\$361.06 CAD**

NONREFUNDABLE/CHANGE FEE MAY APPLY

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: YVR DL X/SEA DL GEG Q5.98 183.73QA07A0NQ/WNUPL 1S20.00NUC209.71END ROE1.253340

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Tue 21 Apr 2015

DELTA: YVR ISEA

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



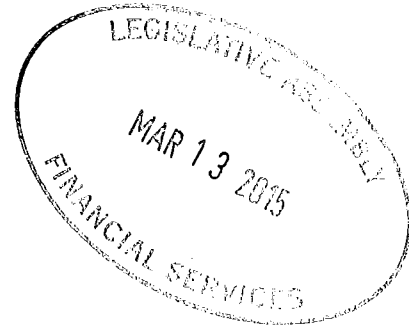
Province of  
British Columbia  
Legislative Assembly



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

March 10, 2015

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



**Re: Lake Roosevelt Forum 2015 Forum**

*April 21 & 22*

To the Honourable Madame Speaker:

I have given permission to the Member from Kootenay West and Opposition Spokesperson for Interior Economic Development and Columbia River Power, Katrine Conroy to attend the Lake Roosevelt Forum 2015 in Spokane, Washington.

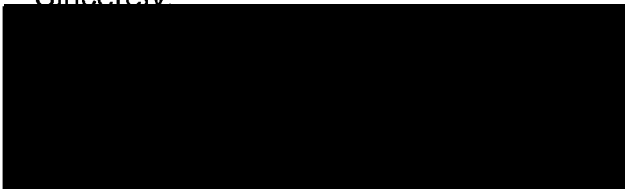
The ticket cost to attend this function will be:

Registration Price:	\$120.00 (plus tax)
Estimated Travel Costs:	\$650.00

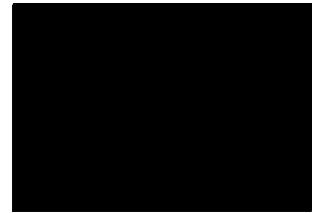
The purpose of this letter is to request your approval for Ms. Conroy's registration and travel costs.

Thank you for your consideration regarding this request.

Sincerely,



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



Office of the Speaker	
RECEIVED	
MAR 10 2015	
ID#	[Redacted]
From	<i>Spka</i>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34100  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 26, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 26, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$545.08 ✓
April 26, 2015	Dinner Only - Victoria	\$36.00
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015	Airfare - oneway Air Canada - Victoria to Vancouver	\$406.48 ✓
April 30, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1206.56**

Date 30 Apr 2015

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

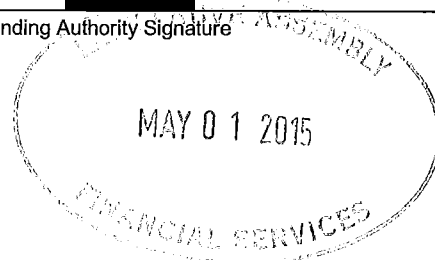
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date 5/1/15

Signature

Spending Authority Signature





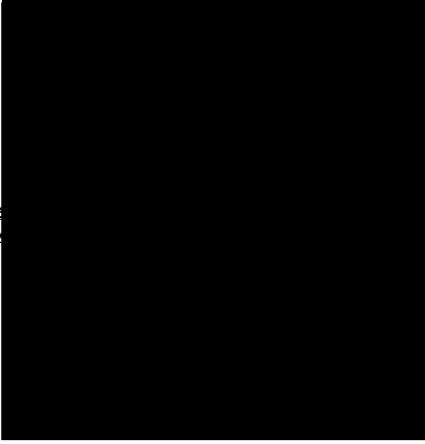
Claim #34100.

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.



Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

<b>Booking Reference:</b> 	<b>Customer Care</b> <b>Air Canada</b> 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact:</b>          Ms Katrine Conroy  <a href="mailto:katrine.conroy.mla@leg.bc.ca">katrine.conroy.mla@leg.bc.ca</a>          Mobile:           Home:           Work: 1-250-3042783</p>	
<p><b>Online Services</b></p> <p><b>Manage</b> my booking online (view/change my booking; select seats*).</p> <p><b>Select Seats</b></p> <p><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.</p> <p><b>Check-in online</b> 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
	Castlegar	Vancouver.	0	2hr53	DH3	Latitude.	

Claim # 34100

(YCG) Sun 26-Apr 2015 [REDACTED]	Vancouver Int'l (YVR) Sun 26-Apr 2015 [REDACTED] - Terminal M			Y
Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 26-Apr 2015 [REDACTED]	0	DH3	Latitude, Y

Operated by:  
1 Air Canada Express - Jazz

### Passenger Information

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147657904</b>	
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>493.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	25.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>545.08</b>
Number of passengers	x 1
Total with options	<b>545.08</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$545.08</b>

#### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: \$545.08**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$545.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147657904

#### Fare Rules

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



Access your personalized Air Canada travel information

**View your planner >**

**Booking Information**

<p><b>Booking Reference:</b> [REDACTED]</p> <p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact:</b>          Ms Katrine Conroy  <a href="mailto:katrine.conroy.mla@leg.bc.ca">katrine.conroy.mla@leg.bc.ca</a>          Mobile: [REDACTED]          Home: [REDACTED]          Work: 1-250-3042783</p> <p><b>Online Services</b></p> <p><b>Manage</b> my booking online (view/change my booking; select seats*).</p> <p><b>Select Seats</b></p> <p><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.</p> <p><b>Check-in online</b> and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	<p><b>Customer Care</b>  <b>Air Canada</b>          1-888-247-2262  <b>Flight Arrivals and Departures</b>          1-888-422-7533</p>
--	---

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 30-Apr 2015	Vancouver, Vancouver Int'l (YVR) Thu 30-Apr 2015 Terminal M	0	0hr24	DH3	Latitude, B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147658142</b>	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : <b>None</b>

Claim # 34100

Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None  
Seat Selection: [redacted]

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>358.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [redacted])	19.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>406.48</b>
Number of passengers	x 1
Total with options	<b>406.48</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$406.48</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-xxxx - Amount paid: **\$406.48**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:  
 Air Canada: \$406.48 (Air Transp. Charges - per ticket)  
 Ticket number(s): 0142147658142

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Vancouver (YVR) - **Latitude**

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **fully refundable** and **non-transferable**.



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

**Claim Number:** 34154  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 30, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 30, 2015	Car Rental Budget - Apr 26-30	\$146.54
April 30, 2015	Fuel Gas for car rental	\$8.62

**Total Payable**      **\$155.16**

Date 07 May 2015

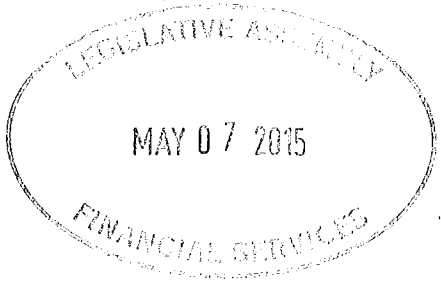
Signature [REDACTED]  
 Conroy, Katrine VM150038  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature [REDACTED]  
 Spending Authority Signature



Claim #34154

Budget Rent A Car of Victoria Ltd.	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] Reservation #: [REDACTED]
------------------------------------	---	--	---

Renter: CONROY, KATRINE	BCN: [REDACTED]	Vehicle Rented:	Owner: a/Budget Victoria	Unit #: 146832
BCD Number: [REDACTED]		Model: [REDACTED]	MVA #: [REDACTED]	Licence [REDACTED]
Company: BC GOVERNMENT		Time Out: 26 Apr 2015	Time In: 30 Apr 2015	Km Out: 4776
Credit Card: American Express XXXXXXXXXX [REDACTED]		Location In: A-01 YYJ Airport		Km In: 4841
				Km Driven: 65

Rental Rate Used: BCG AP 2014 - A  
Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	16.00	0	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:  
/Estimated Charges: \$164.46

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
Vehicle Rental	Day	4	123.80	6.57	8.67	7.50	

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

Payments & Refunds	Amount	Exchange	Amount	Location
			146.54	A-01 YYJ Airport
American Expre	30 Apr 2015	[REDACTED]	198779	Purchase
BV001S01	010001001019	XXXXXXXXXX [REDACTED]		
BV001C01	APPROVED	00-000 M		

Amount Owing	Amount
Net Charges & Taxes:	146.54
Net Payment & Refunds:	146.54

Claim # 34154

WELCOME

Shell Canada  
2502 HT NEWTON CROSS  
VOS 1M0  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 4704792474  
2015/04/30  
MASTERCARD  
AID A0000000041010  
IVR 0000008000  
IS1 E800  
AM XXXXXX

Bronze  
PUMP No. 02  
LITRES 7.312  
PRICE/L \$1.179  
TOTAL FUEL \$8.62  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 348277  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.41  
No.  
TOTAL SALE \$8.62

STORE: C47047  
TRAN: 3140046  
2015/04/30

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://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:** 34158  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** May 01, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
May 01, 2015	Breakfast & Dinner Only	\$48.50
May 02, 2015	Airfare - oneway Air Canada - Vancouver to Castlegar	\$208.03 ✓
May 02, 2015	Breakfast only	\$27.00

**Total Payable      \$283.53**

Date 07 May 2015

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*

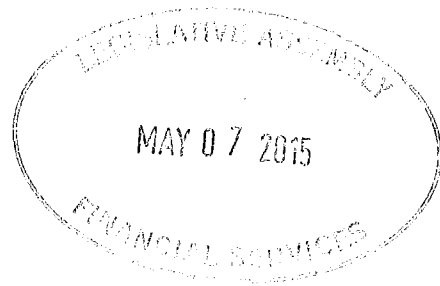
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature

Spending Authority Signature





**Booking Information**

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Main Contact:</b> Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783	
<b>Online Services</b>	
<b>Manage</b> my booking online (view/change my booking; select seats*).	
<b>Select Seats</b>	
<b>Maple Leaf Lounge   Meal Vouchers   On My Way</b>	
<b>Alert me</b> of flight status changes directly to my mobile phone or email.	
<b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.	
<b>Check-in online</b> and print my boarding pass.	
* Can my booking be changed online?	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 02-May 2015 Terminal M	Castlegar (YCG) Sat 02-May 2015	0	1hr09	DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147670032</b>	
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: <b>N/A</b>	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

**Additional amount payable and/or refund - Summary**

	Additional charges	Refund
Passenger Type	Adult	Adult
<b>Air Transportation Charges</b>		
Air Transportation Charges (including surcharges)	0.00	184.00
<b>Taxes, Fees and Charges</b>		
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.00	9.20

Total Additional Fare	0.00	193.20
<b>Extras (Change Fee)</b>		
Change Fee	0.00	
Total Extras (Change Fee)	0.00	
Number of passengers	x 1	x 1
Total with options	0.00	193.20
<b>Grand Total - Canadian dollars</b>	<b>\$0.00</b>	<b>\$193.20</b>

## Fare Rules

### Departing Flight Vancouver (YVR) 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Allowance and Fees



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Katrine Conroy

**Ticket(s) Refunded:** 0142147658956  
**Billet(s) remboursé(s):**

**Payment card refunded:** CC-AXXXXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**

**Date of refund:** 30 April 2015  
**Date du remboursement:** 30 Avril 2015

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 184.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST [REDACTED]) /  
 Canada - Taxe sur les produits et services (TPS/TVH # [REDACTED]) (XG) 9.20

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:** **193.20**



Access your personalized Air Canada travel information

**View your planner >**

**Booking Information**

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>  <b>Main Contact:</b>                  Ms Katrine Conroy                  katrine.conroy.mla@leg.bc.ca                  Mobile: [REDACTED]                  Home: [REDACTED]                  Work: 1-250-3042783</p>	
<b>Online Services</b>	
<p><b>Manage</b> my booking online (view/change my booking; select seats*).</p> <p><b>Select Seats</b></p> <p><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.</p> <p><b>Check-in online</b> and print my boarding pass.</p>	
* Can my booking be changed online?	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 02-May 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sat 02-May 2015 [REDACTED]	0	0hr23	DH3	Latitude, B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147658956**

Air Canada - [REDACTED] Meal Preference : **None**  
 Aeroplan : [REDACTED]

Payment Card: **xxxx-xxxx-xxxx** Special Needs: **None**  
 Seat Selection: **[REDACTED]**

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>358.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>401.23</b>
Number of passengers	x 1
Total with options	<b>401.23</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$401.23</b>

(refund)  
 - \$193.20 = \$208.03

**Payment Information**

**Credit/Debit Card** **xxxx-xxxx-xxxx** - Amount paid: **\$401.23**

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

Air Canada: \$401.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147658956

**Fare Rules**

**Departing Flight** Vancouver (YVR) To Victoria (YYJ) - **Latitude**

• **Changes:**

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates.  
**Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
- **Same-day standby** is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

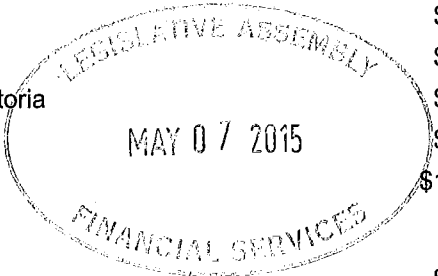
- Tickets are **fully refundable** and **non-transferable**.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34159  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** May 03, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 03, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$508.33
May 03, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$199.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$974.83**

Date 07 May 2015

Signature [REDACTED]

I, 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature [REDACTED]  
Spending Authority Signature

claim #34159

**From:** Conroy, Katrine  
**Sent:** April-22-15 10:22 PM  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - 03-May: Castlegar - Victoria (booking ref: [REDACTED])

Made some changes. Am coming home for rotary due

Sent from my BlackBerry 10 smartphone on the TELUS network.

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, April 22, 2015 7:33 PM  
**To:** Conroy, Katrine  
**Subject:** Air Canada - 03-May: Castlegar - Victoria (booking ref: [REDACTED])

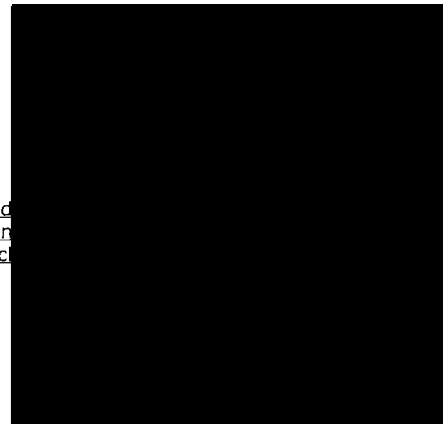
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**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 planner >](#)

### 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

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: 1-250-3042783

#### 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 03-May 2015	Vancouver, Vancouver Int'l (YVR) Sun 03-May 2015 [REDACTED] - Terminal M	0	2hr13	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-May 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-May 2015	0		DH3	Latitude, B	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142147670675</b>	
Air Canada - Aeroplan :	[REDACTED] Meal Preference : <b>None</b>
Payment Card: xxxxx-xxxx-xxxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>458.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.21
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>508.33</b>
Number of passengers	x 1
<b>Total with options</b>	<b>508.33</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$508.33</b>

**Payment Information**

**Credit/Debit Card xxxxx-xxxx-xxxxx [REDACTED] - Amount paid: \$508.33**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:



Air Canada: \$508.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147670675

**Fare Rules**

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

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **fully refundable** and **non-transferable**. **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
  - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

**Carry-on Baggage**

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

**Checked Baggage**

Please see below for details on the bags you plan to check in at the baggage counter.

<b>Departing Flight : Castlegar (YCG) To Victoria (YYJ) - Latitude</b>		
Regular Baggage Allowance	<b>1st bag: Complimentary</b>	<b>2nd bag: Complimentary</b>

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-06-15 11:48 AM  
**To:** [REDACTED]  
**Subject:** HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CONROY   KATRINE	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	06 May 2015	CONROY, KATRINE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Mar 2015	American Express	Katrine Conroy	AX	199.00		386010	Y:126323:22c4c6e:::NYY

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34252  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** May 07, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria & Vancouver      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
May 07, 2015	Accommodation Expenses	\$196.88 ✓
May 07, 2015	Car Rental Budget - May 3-7	\$146.54 ✓
May 07, 2015	Fuel Gas for car rental	\$7.81 ✓
May 08, 2015	Airfare - oneway Air Canada - Vancouver to Castlegar	\$370.78 ✓
May 08, 2015	Breakfast only	\$27.00 ✓
May 08, 2015	Taxi	\$35.00 ✓
<b>Total Payable</b>		<b>\$784.01</b>

Date 14 May 2015

Signature [REDACTED]

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

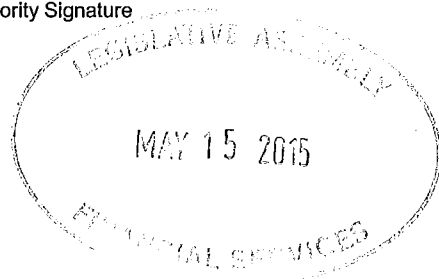
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/15/15

Signature [REDACTED]

Spending Authority Signature



Claim #34252



Room : [Redacted]  
Folio # : [Redacted]  
Invoice # :  
Cashier # : 262  
Page # : 1 of 1

Ms Katrine Conroy



Arrival : 05-07-15  
Departure : 05-08-15



Date	Description	Additional Information	Charges	Credits
05-07-15	Room Charge - Provincial Govt		169.00	
05-07-15	Destination Marketing Fee		2.20	
05-07-15	Hotel Room Tax		17.12	
05-07-15	Room GST		8.56	
05-08-15	American Express	XXXXXXXXXXXX [Redacted] XX/XX		196.88
<b>Total</b>			<b>196.88</b>	<b>196.88</b>
<b>Balance Due</b>			<b>0.00</b>	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	8.56	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>8.56</b>	<b>Total :</b>	<b>0.00</b>



GST Reg No [REDACTED] A-01 YYJ Airport (Station Code: 4444)  
 www.budgetvictoria.com 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

Unit #: 146221

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number [REDACTED]

Time Out: 06 May 2015

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 07 May 2015

Km Out: 17289

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 17338

Km Driven: 49

Rental Rate Used: BCG AP 2014 - A

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	16.00	0	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:

/Estimated Charges: \$291.32

VEHICLE WAS ACUTALLY PICKED UP MAY 3, 2015 @ [REDACTED] AND RETURNED MAY 7, 2015 @ [REDACTED]

**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
Time Charge	Day	3	92.85	4.87	6.50	4.50	
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	

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

**Payments & Refunds**

Total: 146.54

Type	Date	Amount	Exchange	Amount	Location
American Expre	07 May 2015	[REDACTED]		37.82	A-03 YYJ Downto
BV002S03	010001001032 XXXXXXXXXX	[REDACTED]	25526		Purchase
BV002C03	APPROVED 00-000 M				
American Expre	12 May 2015	[REDACTED]		108.72	A-03 YYJ Downto
BV002S04	015001001001 XXXXXXXXXX	[REDACTED]	184263		Purchase
BV002C04	APPROVED 00-000 M				

**Amount Owing**

Net Charges & Taxes:	146.54
Net Payment & Refunds:	146.54

↳ Budget had an error with their "Time out". It was corrected in the notes section & the additional charges were added.

Claim #34252

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

James Bay  
308 Menzies St.  
Victoria, BC  
CANADA

05-08-2015  
Acct # [REDACTED] C  
Exp Date ' / ' Card Type AM  
Name: KATRINE CONROY  
A000000025010801  
AMERICAN EXPRESS

\*\*\*\*\* [REDACTED]  
MasterCard  
AUTH # 767207  
Seq # 0013193190 S  
Terminal # 66214303  
Trans : Purchase  
Res Code: 027 - 01  
01 Approved - Thank You 027  
Inv # 9092800  
05/07/2015 [REDACTED]

Trace # 780004  
M21158659072  
Inv. # 5  
Auth # 888516 RRN 001039004

Pump # : 3-REG  
Vol : 6.298L  
Price/L : \$1.239  
Total : \$7.81

Total \$35.00  
( 00 ) APPROVED-THANK YOU

Fuel Includes:  
GST(5.0%):\$0.37  
Tax Total:\$0.37  
HST # [REDACTED]

Retain this copy for your  
records  
Customer copy

Claim #34252

**From:** [REDACTED]  
**Sent:** May-07-15 11:36 AM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 08-May: Vancouver - Castlegar (booking ref: [REDACTED] - booking modified

**From:** Air Canada [<mailto:confirmation@aircanada.ca>]  
**Sent:** May 7, 2015 9:34 AM  
**To:** Conroy.MLA, Katrine  
**Subject:** Air Canada - 08-May: Vancouver - Castlegar (booking ref: [REDACTED] - booking modified

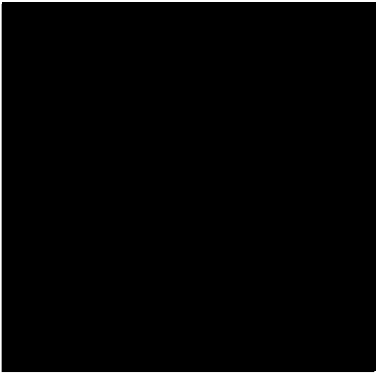
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

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 any Air Canada check in kiosk.](#)



### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> <b>Air Canada</b> 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Ms Katrine Conroy <a href="mailto:katrine.conroy.mla@leg.bc.ca">katrine.conroy.mla@leg.bc.ca</a> Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783.	
<b>Online Services</b> <b>Manage</b> my booking online (view/change my booking; select seats*).  <b>Select Seats</b>  <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b>  <b>Alert me</b> of flight status changes directly to my mobile phone or email.  <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.  <b>Check-in online</b> and print my boarding pass.	

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 08-May 2015 [REDACTED] - Terminal M	Castlegar (YCG) Fri 08-May 2015	0	1hr09	DH3	Latitude, B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142146551187</b>			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	N/A	Special Needs:	None
Seat Selection:	[REDACTED]		

**Additional amount payable and/or refund - Summary**

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	0.00
<b>Extras (Change Fee)</b>	
Change Fee	0.00
Total Extras (Change Fee)	0.00
Number of passengers	x 1
Total with options	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$0.00</b>

**Fare Rules**

**Departing Flight** Vancouver (YVR) To Castlegar (YCG) - Latitude

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.





# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

## Main Contact Information

Booking reference: [REDACTED]

Name: Ms Katrine Conroy  
E-mail: KATRINE.CONROY.MLA@LEG.BC.CA  
Form of payment: CCXXXXXXXXXX [REDACTED]

**Customer Care**  
Air Canada Reservations  
1-888-247-2262  
Air Canada Flight Information  
1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Fri 08-May 2015	Fri 08-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## Passenger Information

		<b>Passenger 1</b>		
Name:	Ms Katrine Conroy	Ticket number:	014 2146 551187	
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	[REDACTED]	

## Purchase Summary

Passenger: 1 Ticket number 014 2146 551187

Date of issue

25-Mar 2015

Fare Amount in Canadian dollars:

[REDACTED]



(including navigational & other charges)

**Taxes, Fees & Charges**

Combined Taxes \*see fare calculation below (XT)

PD

**Total Fare in :**

No Additional collection

Ticket particularities:  
AC ONLY

*\*Fare calculation:*

08MAY15YVR AC YCG Q12.00R329.00CAD341.00 END ROE1.00 PD7.12CA  
17.66XG5.00SQ

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ Quebec Sales Tax (QST) # [REDACTED]

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Ms Katrine Conroy</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

**Baggage Policy**

**Baggage Allowance for Altitude and Star Alliance Members**

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

## Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Katrine Conroy

**Ticket(s) Refunded:** 0142146177324  
**Billet(s) remboursé(s):**

**Payment card refunded:** CC-AXXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**

**Date of refund:** 26 March 2015  
**Date du remboursement:** 26 Mars 2015

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre  
Centre Aéroplan**  
1 800 361-5373

## Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	79.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED] / Canada - Taxe sur les produits et services (TPS/TVH # [REDACTED]) (XG)	4.20

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:**

**88.20**

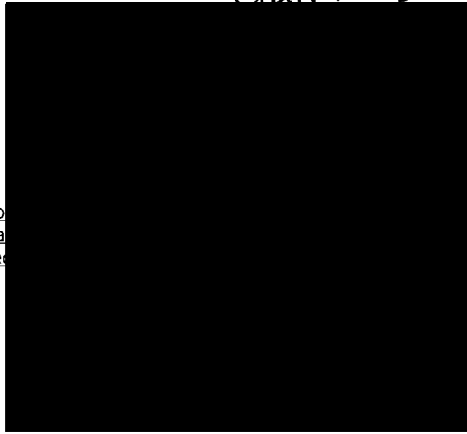
Claim # 34252

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 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](mailto:katrine.conroy.mla@leg.bc.ca)  
Mobile:   
Home:   
Work: 1-250-3042783

### 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	Vancouver	0	2hr24	DH3	Latitude	

	<b>Victoria Int'l (YYJ)</b> Fri 08-May 2015 [REDACTED]	<b>Vancouver Int'l (YVR)</b> Fri 08-May 2015 [REDACTED] Terminal M			B
AC8248 <sup>1</sup>	<b>Vancouver, Vancouver Int'l (YVR)</b> Fri 08-May 2015 [REDACTED] - Terminal M	<b>Castlegar (YCG)</b> Fri 08-May 2015 [REDACTED]	0	DH3	Latitude, B

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142146177324</b>	
Air Canada - [REDACTED] Aeroplan :	Meal Preference : <b>None</b>
Payment Card: <b>XXXX-XXXX-XXXX</b> [REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>408.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	21.86
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>458.98</b>
Number of passengers	x 1
<b>Total with options</b>	<b>458.98</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$458.98</b>

*Refunded.*  
 - 88.20 = \$370.78

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$458.98**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$458.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146177324

**Fare Rules**

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34253  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** May 10, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 10, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$455.83 ✓
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$687.33**

Date 14 May 2015

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

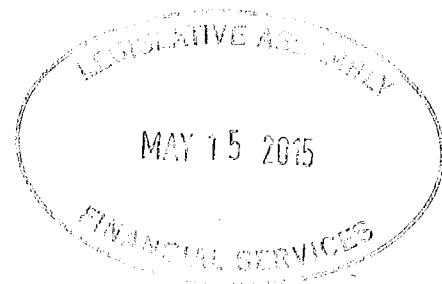
Organization Code	Account Code	STOB Code	Amount
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--	--	--	--

Date 5/15/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



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 planner >**

## Booking Information

**Booking Reference:** XXXXXXXXXX **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](mailto:katrine.conroy.mla@leg.bc.ca)  
 Mobile: XXXXXXXXXX  
 Home: XXXXXXXXXX  
 Work: 1-250-3042783

**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
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Castlegar	Vancouver	0	2hr33	DH3	Latitude	

(YCG) Sun 10-May 2015 [REDACTED]	Vancouver Int'l (YVR) Sun 10-May 2015 [REDACTED] - Terminal M				B
Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-May 2015 [REDACTED]	0	DH3	Latitude, B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142146178141</b>	
Air Canada - Aeroplan :	[REDACTED] Meal Preference : <b>None</b>
Payment Card:	xxxx-xxxx-xxxx [REDACTED] Special Needs: <b>None</b>
Seat Selection:	[REDACTED]

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>408.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	21.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>455.83</b>
Number of passengers	x 1
Total with options	<b>455.83</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$455.83</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$455.83**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$455.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146178141

**Fare Rules**

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

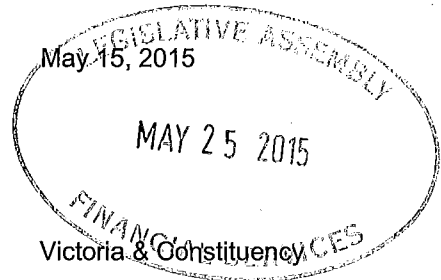




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34280  
**MLA Name:** Conroy, Katrine VM150038  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox  
**Trip Details:**

**Claim Date:** May 15, 2015



**Travel To:** Victoria & Constituency CES

Date	Expenses	Amount
May 14, 2015	Accommodation Expenses	\$111.44
May 15, 2015	Accommodation Expenses	\$223.01
May 15, 2015	Airfare - oneway Air Canada - Victoria to Vancouver (fare includes May 16 continuation Van to Castlegar)	\$440.21
May 15, 2015	Car Rental Budget - May 10-15	\$215.70
May 15, 2015	Deduction Deduction from claim #33365	\$-8.51
May 15, 2015	Fuel Gas for car rental	\$40.78
May 15, 2015	MLA Per Diem	\$61.00
May 16, 2015	Breakfast only	\$27.00

**Total Payable \$1110.63**

Date 25 May 2015

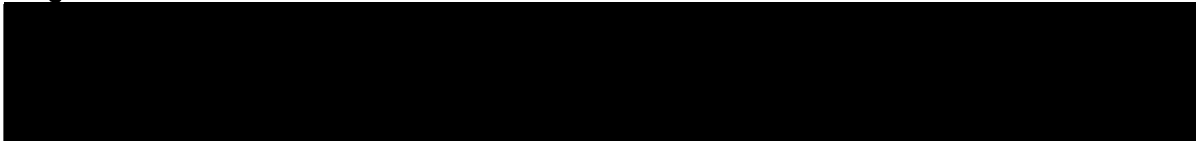
Signature \_\_\_\_\_



*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**

**Organization Code      Account Code      STOB Code      Amount**



Date 5/26/15

Signature \_\_\_\_\_

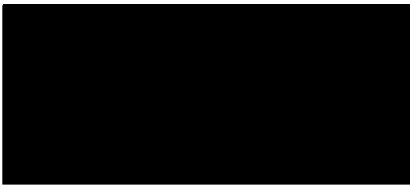
Spending Authority Signature



Katrina Conroy

Room	Rate	Charged On	Charged Date	Balance
		14/05/2015	15/05/2015	0.00
Master Folio		Government Rate		

Date	Room	Description / Amount	Charge	Credit	Balance
14/05/2015		Nightly Room Charge	95.00	0.00	95.00
14/05/2015		Destination Marketing Fee - 2.000%	1.90	0.00	96.90
14/05/2015		GST - 5.000%	4.85	0.00	101.75
14/05/2015		Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
14/05/2015		Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
15/05/2015		American Express - Thank You	0.00	111.44	0.00



CARD \*\*\*\*\*  
 CARD TYPE AMEX  
 DATE 2015/05/15  
 TIME 0262  
 CLERK ID 12  
 RECEIPT NUMBER  
 FB4045218-001-430-010-0

PRE-AUTH COMPLETION  
 TOTAL

**\$111.44**

CHIP CARD SWIPED

**APPROVED**




AUTH# 536396 00-025  
 THANK YOU

CARDHOLDER COPY

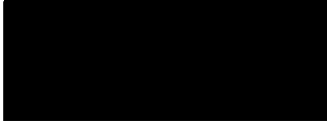
IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS






Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225640  
 Page # : 1 of 1

Govt BC  
 Ms Katrine Conroy



Arrival : 05-15-15  
 Departure : 05-16-15



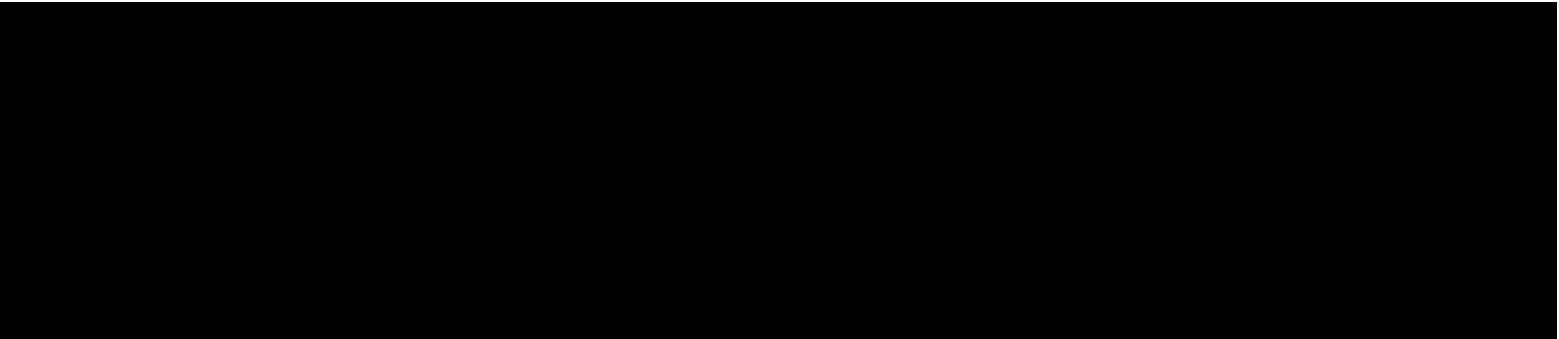
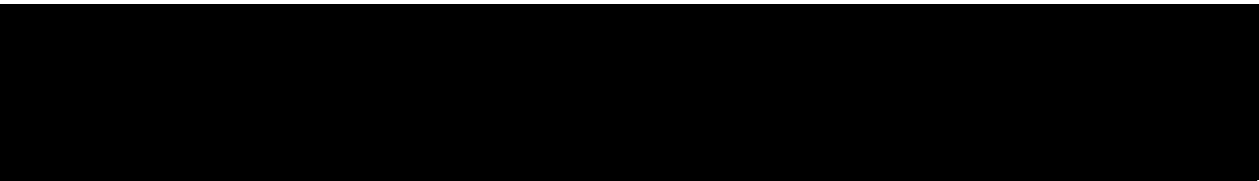
Date	Description	Additional Information	Charges	Credits
05-15-15	Room Charge		192.00	
05-15-15	Destination Marketing Fee		1.92	
05-15-15	Municipal Room tax		3.88	
05-15-15	Provincial Room tax		15.51	
05-15-15	Room GST		9.70	
05-16-15	American Express	XXXXXXXXXX  XX/XX		223.01
<b>Total</b>			<b>223.01</b>	<b>223.01</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 9.70  
 F&B : 0.00  
 Other : 0.00  
 Total : 9.70

HST Summary

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



**From:** Conroy.MLA, Katrine  
**Sent:** May-13-15 12:11 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 15-May: Victoria - Castlegar (booking ref: [REDACTED]) - booking modified

Changed flights

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** May 13, 2015 12:10 PM  
**To:** Conroy.MLA, Katrine  
**Subject:** Air Canada - 15-May: Victoria - Castlegar (booking ref: [REDACTED]) - booking modified

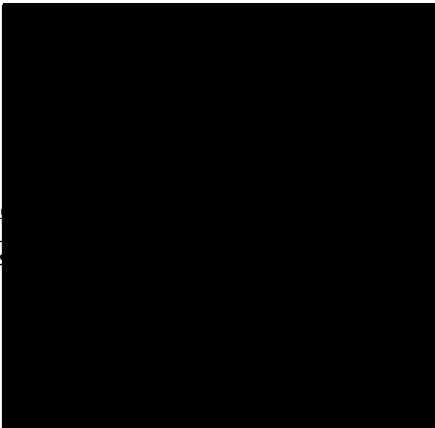
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

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



### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Ms Katrine Conroy <a href="mailto:katrine.conroy.mla@leg.bc.ca">katrine.conroy.mla@leg.bc.ca</a> Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783	
<b>Online Services</b> <b>Manage</b> my booking online (view/change my booking; select seats*).  <b>Select Seats</b>	

**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 15-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 15-May 2015 [REDACTED] - Terminal M	0	11hr14	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 16-May 2015 [REDACTED] Terminal M	Castlegar (YCG) Sat 16-May 2015 [REDACTED]	0		DH3	Flex, V	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142148424251</b>			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

**Additional amount payable and/or refund - Summary**

	Additional charges	Refund
Passenger Type	Adult	Adult
<b>Air Transportation Charges</b>		
Air Transportation Charges (including surcharges)	0.00	80.00
<b>Taxes, Fees and Charges</b>		
Canada Airport Improvement Fee	5.00	0.00
Canada Goods and Services Tax (GST/HST)	0.00	3.40
Air Travellers Security Charge (ATSC)	7.13	0.00
Total Additional Fare	12.13	83.40
<b>Extras (Change Fee)</b>		
Change Fee	0.00	
Total Extras (Change Fee)	0.00	
Number of passengers	x 1	x 1
Total with options	12.13	83.40
<b>Grand Total - Canadian dollars</b>	<b>\$12.13</b>	<b>\$83.40</b>

**Payment Information**

Fare = \$458.98 + \$52.50 + \$12.13 - \$83.40 = \$440.21



# 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

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	
<b>Main Contact:</b> Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783	
<b>Online Services</b>	
<a href="#">Manage</a> my booking online (view/change my booking; select seats*).	
<a href="#">Select Seats</a>	
<a href="#">Maple Leaf Lounge</a>   <a href="#">Meal Vouchers</a>   <a href="#">On My Way</a>	
<a href="#">Alert me</a> of flight status changes directly to my mobile phone or email.	
<a href="#">Flight Arrivals &amp; Departures</a> - check online if my flight is on time.	
<a href="#">Check-in online</a> 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) Sat 16-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 16-May 2015 [REDACTED] Terminal M	0	3hr24	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 16-May 2015 [REDACTED] Terminal M	Castlegar (YCG) Sat 16-May 2015 [REDACTED]	0		DH3	Latitude, B	

Operated by:

1 Air Canada Express - Jazz

**Passenger Information****1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142148078034**

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

**Additional amount payable and/or refund - Summary**

	Additional charges
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	<b>50.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50
Total Additional Fare	<b>52.50</b>
<b>Extras (Change Fee)</b>	
Change Fee	0.00
Total Extras (Change Fee)	<b>0.00</b>
Number of passengers	x 1
Total with options	<b>52.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$52.50</b>

**Payment Information****Credit/Debit Card** xxxx-xxxx-xxxx-xxxx Amount paid: **\$52.50**

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

Air Canada: \$52.50

Ticket number(s): 0142148078034

**Fare Rules****Departing Flight** Victoria (YYJ) To Castlegar (YCG) - **Latitude**

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates.  
**Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.

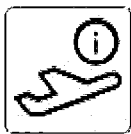
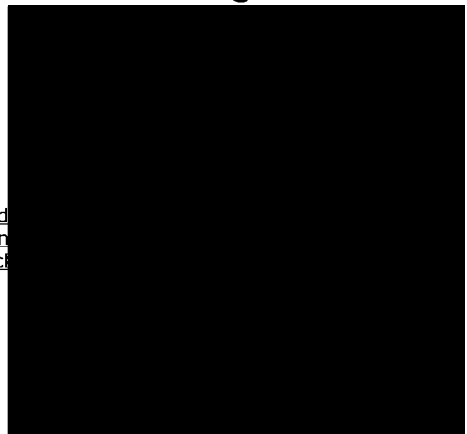
Claim # 34280.

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 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: 1-250-3042783

### 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.	Vancouver.	0	2hr24	DH3	Latitude.	



<b>Victoria Int'l (YYJ)</b> Fri 15-May 2015 [REDACTED]	<b>Vancouver Int'l (YVR)</b> Fri 15-May 2015 [REDACTED] - Terminal M				B
<b>Vancouver, Vancouver Int'l (YVR)</b> Fri 15-May 2015 [REDACTED] - Terminal M	<b>Castlegar (YCG)</b> Fri 15-May 2015 [REDACTED]	0	DH3	Latitude, B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142146178528</b>	
Air Canada - [REDACTED] Aeroplan :	Meal Preference : <b>None</b>
Payment Card: <b>XXXX-XXXX-XXXX</b> [REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <u>Latitude</u>	<b>408.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	21.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>458.98</b>
Number of passengers	x 1
Total with options	<b>458.98</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$458.98</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$458.98**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$458.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146178528

**Fare Rules**

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

GST Reg No [REDACTED] A-01 YYJ Airport (Station Code: 4444)  
 www.budgetvictoria.com 132-1640 Electra Blvd  
 Victoria, British Columbia V8L 5V4  
 (250) 953-5300

Contract #: [REDACTED]  
 Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 146176

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 10 May 2015

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 15 May 2015

Km Out: 27643

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 28199

Km Driven: 556

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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	16.00	0	Regular
Week	1	End	184.15	1400	Regular

Previous Vehicle:

Unit #: 147098

Licence: [REDACTED]

Km Driven: 0

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).

Charges:

Total: 184.15 9.66 12.89 9.00

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Week	1	184.15	9.66	12.89	9.00	

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

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

Payments & Refunds

Total: 215.70

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Type	Date	Amount	Exchange	Amount	Location
American Expre	15 May 2015	[REDACTED]		215.70	A-01 YYJ Airport
BV001S02	018001001055 XXXXXXXXXXXX	[REDACTED]	05028	Purchase	
BV001C02	APPROVED 00-000 M				

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

Drop off information changed, follow up required.

/Estimated Charges: \$217.27

Amount Owing

Net Charges & Taxes: 215.70

Net Payment & Refunds: 215.70

original claim #33365  
claim #34280.

SHELL CANADA PRODUCTS  
2502 MT NEWTON CROSS ROAD  
SAANICHTON, BC V0S 1M0  
(250) 652-1225

Tax Description	Qty	Amount
F Bronze No. 4 9.917 L @ \$1.159/ L		\$11.49
F Prepay Adjustme No. 4 17.256 L		-\$20.00
AIR MILES Discount	1	\$0.00
Sub Total		-\$8.51
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>-\$8.51</b>
MASTERCARD:		-\$8.51
Change		\$0.00

← Deduct

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX [REDACTED]  
TERMINAL No. 89470472  
REFUND M  
INV No. 4704721115  
APPROVAL No. 044071 A  
MASTERCARD  
AID A0000000041010

**VERIFIED BY PIN**

IMPORTANT  
retain this copy for your records

AM [REDACTED] SCANNED Promo 0

Fuel Includes GST 5.0% -\$0.41  
Fuel Includes PST 7.0% \$0.00  
GST - Fuel - BC No. [REDACTED]

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://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: Newton, Car TRAN: 3056854  
2015/02/26 [REDACTED] ST: C47047

Claim# 34280

Brentwood Bay COOP  
6739A W. Saanich Rd  
Brentwood Bay BC  
V8M 1J5  
GST# [REDACTED]

Member # 0009000

Pump	Litres	Price/L
6	32.652	\$1.249
Product	Amount	
Regular	\$40.78	
Total		\$40.78
GST 5% Inc		\$1.94

Purchase  
MASTERCARD

\*\*\*\*\* [REDACTED]

DATE: 05/15/2015  
TIME: [REDACTED]  
REF: 0019301020 C  
TERM: 35980006  
AUTH: 089411  
RESP: 027 150:01

MASTERCARD  
A0000000041010  
0000008000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records  
\*\*\*CUSTOMER COPY\*\*\*

Store # 199502  
Receipt # 94808

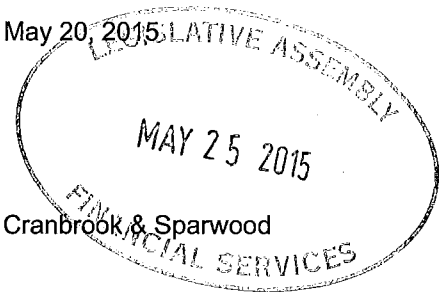
Thank You !!!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34288  
**MLA Name:** Conroy, Katrine VM150038  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Trip Details:**

**Claim Date:** May 20, 2015  
**Travel To:** Cranbrook & Sparwood



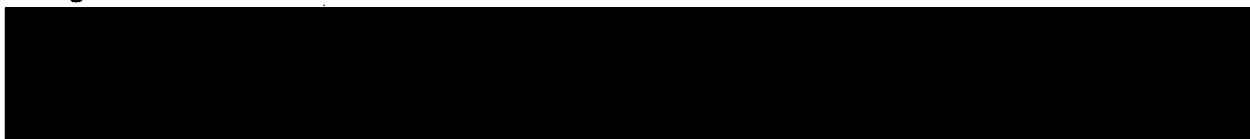
Date	Expenses	Amount
May 20, 2015	850(km) Mileage for May 20-21	\$442.00
May 20, 2015	Accommodation Expenses	\$135.55 ✓
May 20, 2015	Lunch & Dinner only	\$48.50
May 21, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$687.05</b>

Date 25 May 2015

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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/26/15

Signature \_\_\_\_\_  
 Spending Authority Signature

C/O 05/21/2015

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

17771

05/20/15

05/21/15

KING-Deluxe King C

1 / 0

Amex

XXXX-XXXXXX-

**Registered To:**

Conroy, Katrine

Z 1006 3 51

Castlegar, BC V1N 3X6

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/20/15	Kayla12	RC	ROOM CHRG REVENUE			\$119.95
05/20/15	Kayla12	9	GST - 5%			\$6.00
05/20/15	Kayla12	91	PST - RM TAX- 8%			\$9.60
05/21/15	Jess123	AX	PAYMENT AMEX			\$135.55-

Balance Due	\$0.00
-------------	--------

GST#

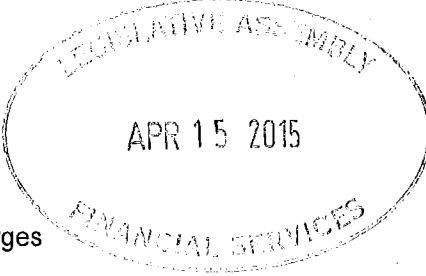
Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33841  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** April 07, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Castlegar      **Travel To:** Williams Lake  
**Trip Details:** meetings/events

Date	Expenses	Amount
April 07, 2015	Accommodation Expenses	\$220.80 ✓
April 07, 2015	Airfare - oneway credits used plus \$\$\$	\$283.50 ✓
April 07, 2015	Dinner Only	\$36.00 ✓
April 08, 2015	Accommodation Expenses	\$126.56 ✓
April 08, 2015	Airfare - oneway CMA	\$322.48 ✓
April 08, 2015	MLA Per Diem	\$61.00
April 09, 2015	Airfare - oneway Pac Coastal	\$261.69 ✓
April 09, 2015	Airfare - oneway AC flight used refund plus extra charges	\$317.10 ✓
April 09, 2015	Breakfast & Lunch only	\$39.50



**Total Payable      \$1668.63**

Date 14 Apr 2015

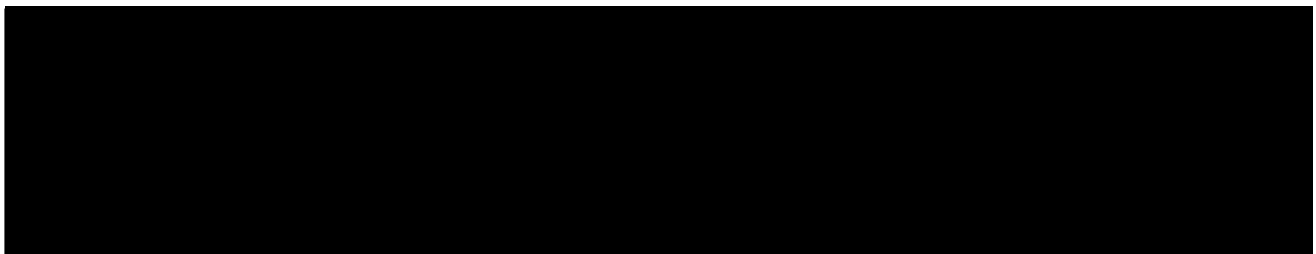
Signature

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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





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

**Claim Number:** 33841

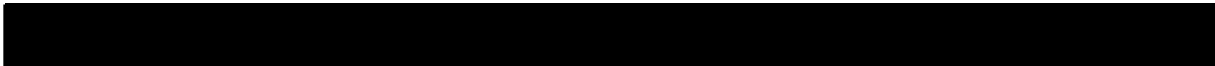
**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** April 07, 2015

**Constituency:** Kootenay West

**Type Of Trip:** MLA Travel

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



Date 4/15/15

Signature

  
Spending Authority Signature



**Guest Folio**

Arrival Date: 08 Apr 2015

Departure Date: 09 Apr 2015

Room Type: TWNS-QQ

**Katrine Conroy**

#2 1006 3rd Ave  
Castlegar, BC  
V1N 3X6  
Canada

Folio: [REDACTED]

Room: [REDACTED]

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

Group/Corporation: NDP Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
8 Apr 2015	1	Room Charge	\$112.00	\$14.56	\$126.56
9 Apr 2015	1	Check-Out (Payment: AMEX )	\$-126.56	\$0.00	\$-126.56
<b>Room Charges</b>			\$112.00	\$14.56	\$126.56
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-126.56	\$0.00	\$-126.56
<b>Balance</b>					<b>\$0.00</b>

Room GST                    \$5.00 % \$112.00                    \$5.60  
Hotel Tax                    \$8.00 % \$112.00                    \$8.96

Signature \_\_\_\_\_

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE                    AMEX  
DATE                    2015/04/09  
TIME                    3431 [REDACTED]  
RECEIPT NUMBER  
CB4034771-001-421-008-0

PRE-AUTH COMPLETION  
TOTAL

**\$126.56**

AMERICAN EXPRESS  
A000000025010801

**APPROVED**

AUTH# 806142                    00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

[Redacted]

Room : [Redacted]  
Folio # : [Redacted]  
Invoice # : [Redacted]  
Cashier # : 291  
Page # : 1 of 1

[Redacted]

Govt BC  
Ms Katrine Conroy

Arrival : 04-07-15  
Departure : 04-08-15

[Redacted]

[Redacted]

Canada

Date	Description	Additional Information	Charges	Credits
04-07-15	Room Charge		192.00	
04-07-15	Hotel Room Tax		19.20	
04-07-15	Room GST		9.60	
04-08-15	American Express	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
<b>Total</b>			[Redacted]	[Redacted]

Balance Due

GST Summary

Room : [Redacted]  
F&B : [Redacted]  
Other : [Redacted]  
Total : [Redacted]

HST Summary

Room : [Redacted]  
F&B : [Redacted]  
Other : [Redacted]  
Total : [Redacted]

0.00  
\$ 220.80

[Redacted]

[Redacted]

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Ms Katrine Conroy  
**E-mail:** KATRINE.CONROY.MLA@LEG.BC.CA  
**Form of payment:** CCXXXXXXXXXXXX [REDACTED]  
 CC AXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
  
**Air Canada Flight Information**  
 1-888-422-7533  
  
International Reservations  
  
 Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Tue 07-Apr 2015	Tue 07-Apr 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

**Passenger Information**

**Passenger 1**  
**Name:** Ms Katrine Conroy  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Ticket number:** 014 2144 805661  
**Program number:** [REDACTED]

**Purchase Summary**

**Passenger: 1 Ticket number 014 2144 805661**

**Date of issue** 12-Feb 2015  
**Fare Amount in Canadian dollars:** 411.00  
*(Including navigational & other charges)*  
**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)  
 Combined Taxes \*see fare calculation below (XT)

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Ticket particularities:  
 AC ONLY

*\*Fare calculation:*  
 07APR15YCG AC YVR Q12.00R399.00CAD411.00 END ROE1.00 PD7.12CA  
 10.26XG7.00SQ  
*Canadian tax registration numbers:*  
 XG Canada Goods and Service Tax (GST) [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) [REDACTED]  
 XQ Quebec Sales Tax (QST) [REDACTED]

Base Airfare	\$411.00
Taxes & Fees:	\$35.38
Total Airfare:	\$446.38
Less Credit:	-\$215.38
Balance:	\$231.00
Change fee:	\$52.50
Total Cost:	\$283.50

11.00  
 PD  
 231.00A  
 50.00  
 2.50

↓  
*additional charges.*  
 283.50

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Important Information & Conditions**

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Before You Go: A 'To-Do' List**

All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

**Travel Insurance**

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via [www.aircanada.com/us/en/insurance](http://www.aircanada.com/us/en/insurance) or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

**Comments, Compliments and Complaints**

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail ([aircanada.com/customerrelations](mailto:aircanada.com/customerrelations)) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

**From:** Conroy.MLA, Katrine  
**Sent:** January-20-15 11:13 AM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 25-Jan: Castlegar - Vancouver (booking ref: [REDACTED] - seat selected

FYR



[REDACTED]  
Constituency Assistant for  
Katrine Conroy, MLA  
Kootenay West  
#2-1006 3rd Street  
Castlegar, BC V1N 3X6  
Phone: 250 304-2783  
Toll Free: 1-888-755-0556  
Fax: 250 304-2655

CREDIT  
\$215.38

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** January 20, 2015 8:39 AM  
**To:** Conroy.MLA, Katrine  
**Subject:** Air Canada - 25-Jan: Castlegar - Vancouver (booking ref: [REDACTED] - seat selected

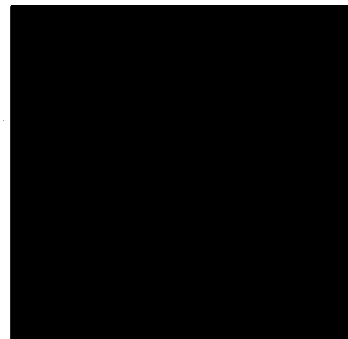
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

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 any  
Air Canada check in  
kiosk.





Access your personalized  
Air Canada travel information

[View your planner >](#)

## 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](mailto:katrine.conroy.mla@leg.bc.ca)  
Mobile [REDACTED]  
Home [REDACTED]  
Work: 1-250-3042783

### 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 25-Jan 2015	Vancouver, Vancouver Int'l (YVR) Sun 25-Jan 2015 Terminal M	0	1hr17	DH3	Flex, W	

*Flight  
cancelled  
↓  
credit*

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142143830555**

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

## Purchase Summary

---

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <i>Flex</i>	<b>179.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>215.38</b>
Number of passengers	x 1
Total with options	<b>215.38</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$215.38</b>

---

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx [REDACTED]** Amount paid: **\$215.38**

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

Air Canada: \$215.38 (Airfare - per ticket)

Ticket number(s): 0142143830555

---

### Fare Rules

**Departing Flight** Castlegar (YCG) To Vancouver (YVR) - **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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
-



**eTicket Receipt**

**Prepared For**  
**CONROY/KATRINE MRS**

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Feb2015
TICKET NUMBER	6342163654372
ISSUING AIRLINE	CENTRAL MOUNTAIN AIR
ISSUING AGENT	Central Mountain Air/4M2

**Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Apr	CENTRAL MOUNTAIN AIR [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	WILLIAMS LAKE BC, CANADA  Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis Y1

**Payment/Fare Details**

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	NONE
Fare Calculation Line	YVR 9M YWL Q12.00 283.00CAD295.00END
Fare	CAD 295.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)  CAD 15.36 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)  CAD 5.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
Total Fare	CAD 322.48

**Positive identification required for airport check in**

**Notice:**

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY



1.800.663.2872

LOGIN [Modify/View YOUR EXISTING BOOKING](#) [Seaplane Information](#) [Member Login](#) [Agent Login](#)

### Your Confirmed Itinerary

Reservation Number: [REDACTED]

CC Authorization Number: 250366

>

From: \_\_\_\_\_ To: \_\_\_\_\_

#### Departure Flight

**WILLIAMS LAKE** **VANCOUVER - South Terminal**

Date	Departure	Arrival	Flight	Aircraft	Stops
Thursday, April 09, 2015	[REDACTED] YWL	[REDACTED] YVR	[REDACTED]	BEECH 1900C	0

Description:	Amount:
<b>Air Transportation Charges</b>	
Encore Fare	\$223.00
Nav Canada Fee	\$13.00
Carbon Surcharge	\$6.10
<b>Taxes, Fees and Charges</b>	
Security Surcharge	\$7.12
Taxes	\$12.47
<b>Total:</b>	<b>\$261.69 CAD</b>

#### Passenger #1 Information

Title: Ms./Mrs.

First Name: Katrine

Last Name: Conroy

Address Line 1: Rm 201 - Parliament Bldgs

Address Line 2:

City: Victoria

Province: BRITISH COLUMBIA

Postal Code: V8V 1X4

Country: CANADA

Email: [REDACTED]

Verify Email: [REDACTED]

Phone Number: [REDACTED]

Alternate Number: [REDACTED]

Your official itinerary has been sent to the provided email address.

[PRINT](#)

[TAX EXEMPTIONS](#)

[BOOK AGAIN](#)

### Terms and Conditions

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

# 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: R121386296

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	[REDACTED]	249.22	12.47	261.69	261.69	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	09 Apr 2015	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
11 Feb 2015	CONROY, KATRINE	ENCORE FARE	223.00	11.15	234.15
11 Feb 2015	CONROY, KATRINE	Security Surcharge	7.12	0.36	7.48
11 Feb 2015	CONROY, KATRINE	Nav Canada Fee	13.00	0.65	13.65
11 Feb 2015	CONROY, KATRINE	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>249.22</b>	<b>12.47</b>	<b>261.69</b>

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
11 Feb 2015	AMERICAN EXPRESS	Katrine Conroy	CC AMEX	261.69	2062292	250366

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.

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Ms Katrine Conroy  
**E-mail:** KATRINE.CONROY.MLA@LEG.BC.CA  
**Form of payment:** CCXXXXXXXXXXXX [REDACTED]  
 CC AXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 09-Apr 2015	Thu 09-Apr 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

**Passenger Information**

**Passenger 1**  
**Name:** Ms Katrine Conroy  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Ticket number:** 014 2144 805871  
**Program number:** [REDACTED]

**Purchase Summary**

**Passenger: 1 Ticket number 014 2144 805871**

**Date of issue**  
**Fare Amount in Canadian dollars:**  
*(Including navigational & other charges)*  
**Taxes, Fees & Charges**

12-Feb 2015  
 411.00

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)  
Combined Taxes \*see fare calculation below (X1)

12.60  
PD

**Total Fare in Canadian dollars:**

264.60A

**Options**

Change fee in Canadian dollars  
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

50.00  
2.50

↓  
additional charges.

Ticket particularities:  
AC ONLY

\*Fare calculation:  
09APR15YVR AC YCG Q12.00R399.00CAD411.00 END ROE1.00 PD7.12CA  
8.56XG5.00SQ

Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ Quebec Sales Tax (QST) # [REDACTED]

Total after credit 317.10

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Important Information & Conditions**

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Before You Go: A 'To-Do' List**

All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

**Travel Insurance**

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via [www.aircanada.com/us/en/insurance](http://www.aircanada.com/us/en/insurance) or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

**Comments, Compliments and Complaints**

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail ([aircanada.com/customerrelations](mailto:aircanada.com/customerrelations)) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34493  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** June 14, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Castlegar      **Travel To:** Vancouver/Victoria  
**Trip Details:** caucus meeting/critic meetings

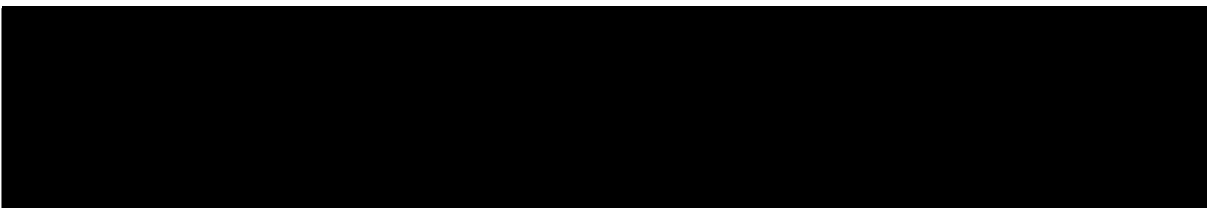
Date	Expenses	Amount
June 14, 2015	940(km)	\$488.80
June 14, 2015 June 14-18	Accommodation Expenses	\$1518.25 ✓
June 14, 2015	Lunch & Dinner only	\$48.50
June 15, 2015	MLA Per Diem	\$61.00
June 15, 2015 4.00 plus 4.00	Parking	\$8.00 ✓
June 16, 2015	Breakfast & Lunch only	\$39.50
June 17, 2015	MLA Per Diem	\$61.00
June 18, 2015	MLA Per Diem	\$61.00
June 19, 2015	Ferry	\$71.30 ✓
June 19, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2418.35</b>

Date 19 Jun 2015

Signature [REDACTED]

*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 6/23/15

Signature [REDACTED]  
Spending Authority Signature

Reservation Number [REDACTED]

Send to **Katrine Conroy**

Phone [REDACTED]

Guest Name **Katrine Conroy**  
Company **Provincial Government**

Arrival Date  
**6/14/2015**

Departure Date  
**6/19/2015**

Room Information [REDACTED] **Luxury King**

Bill To **Conroy, Katrine**

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
6/14/2015	Room Charge	Provincial Government rate	van-	175.00
6/14/2015	Good & Service Tax		van-	8.75
6/14/2015	Room Tax		van-	17.50
6/14/2015	Daily Parking	Parking Charges	-	31.74
6/14/2015	Good & Service Tax		-	1.59
6/14/2015	Parking Tax		-	6.67
6/15/2015	Room Charge	Provincial Government rate	van-	175.00
6/15/2015	Good & Service Tax		van-	8.75
6/15/2015	Room Tax		van-	17.50
6/15/2015	Daily Parking	Parking Charges	-	31.74
6/15/2015	Good & Service Tax		-	1.59
6/15/2015	Parking Tax		-	6.67
6/16/2015	Room Charge	Provincial Government rate	van-	175.00
6/16/2015	Good & Service Tax		van-	8.75
6/16/2015	Room Tax		van-	17.50
6/16/2015	Daily Parking	Parking Charges	-	31.74
6/16/2015	Good & Service Tax		-	1.59
6/16/2015	Parking Tax		-	6.67
6/17/2015	Room Charge	Provincial Government rate	van-	175.00
6/17/2015	Good & Service Tax		van-	8.75
6/17/2015	Room Tax		van-	17.50
6/17/2015	Daily Parking	Parking Charges	-	31.74
6/17/2015	Good & Service Tax		-	1.59



Reservation Number [REDACTED]

Send to **Katrine Conroy**

Phone [REDACTED]

Guest Name **Katrine Conroy**  
Company **Provincial Government**

Arrival Date  
6/14/2015

Departure Date  
6/19/2015

Room Information [REDACTED] - Luxury King

Bill To **Conroy, Katrine**

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
6/17/2015	Parking Tax		-	6.67
6/18/2015	Room Charge w/8	Best Available Rate	var [REDACTED]	439.00
6/18/2015	Good & Service Tax		var [REDACTED]	22.35
6/18/2015	Room Tax		var [REDACTED]	43.90
6/18/2015	Facility Fee		var [REDACTED]	8.00
6/18/2015	Daily Parking	Parking Charges	-	31.74
6/18/2015	Good & Service Tax		-	1.59
6/18/2015	Parking Tax		-	6.67
Subtotal				1,518.25
Total Charges				1,518.25

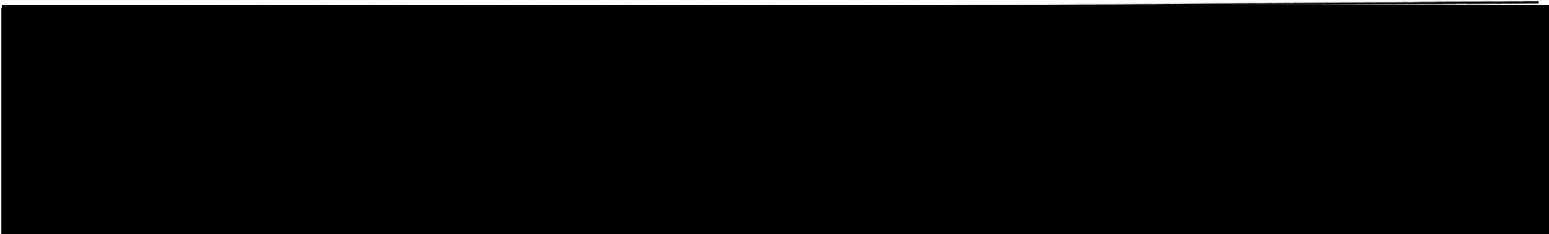
**Payments**

6/19/2015	American Express	##### [REDACTED]	0000215435	-1,518.25
Subtotal				-1,518.25
Total Payments				-1,518.25

**Balance Due: 0.00**

Totals

Daily Parking	\$158.70
Facility Fee	\$8.00
Good & Service Tax	\$65.30
Parking Tax	\$33.35
Room Charge	\$700.00
Room Charge w/8	\$439.00
Room Tax	\$113.90
<b>Total</b>	<b>\$1,518.25</b>



RECEIPT  
LOT - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 15, 2015

Purchase Date/Time: [REDACTED] Jun 15, 2015  
Total Due: \$4.00 Rate: \$4.00  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00002516  
S/N #: 100008320010  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard  
Parking Receipt  
Not Valid For  
In and Out  
Thank You

RECEIPT  
LOT - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 15, 2015

Purchase Date/Time: [REDACTED] Jun 15, 2015  
Total Due: \$4.00 Rate: \$4.00  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00001804  
S/N #: 100008320012  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard  
Auth #: 772291  
Parking Receipt  
Not Valid For  
In and Out  
Thank You

# PURCHASE



2015/06/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40  
2' Adult 16.90 33.80

Fuel Rebate 1.00

Total 88.20  
American Expre 88.20

\*\*\*\*\* [REDACTED]

005/00-66223136

0016130350

Approved: 584760

CHANGE DUE 0.00

71.30

LANE 41

TSA 19 Jun 2015

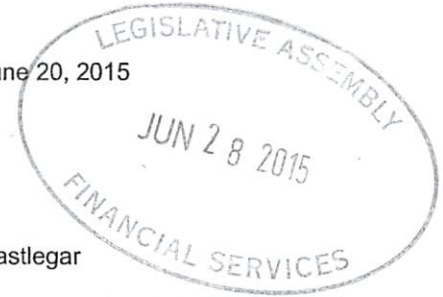
SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 34496  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** June 20, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Castlegar  
**Trip Details:** Return home form caucus meeting/Ledge



Date	Expenses	Amount
June 20, 2015	677(km)	\$352.04
June 20, 2015	Breakfast & Lunch only	\$39.50
June 20, 2015	Ferry	\$90.00
June 20, 2015	Miscellaneous Treo (4 crossings)	\$10.50

**Total Payable**      **\$492.04**

Date \_\_\_\_\_ Signature \_\_\_\_\_  
 Conroy, Katrine  
 certified that the above is in accordance  
 with appropriate s\_\_\_\_\_ment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/29/15      Signature \_\_\_\_\_  
 Spending Authority Signature

# Tolling History

Filter By:  Travel Date  Billing Date

Travel Date:

From Jun 1, 2015 to Jun 22, 2015

Vehicle:

**APPLY FILTER**

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

**Account:** [REDACTED]

1 Vehicles | 4 Trips

**BC LICENCE PLATE #** [REDACTED]

Ford

4 trips

Date/Time ▼	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
Jun 20, 2015	Port Mann	Eastbound	Plate	Small Vehicle	\$3.00
Jun 15, 2015	Port Mann	Westbound	Plate	HOV	\$2.25
Jun 15, 2015	Port Mann	Eastbound	Plate	HOV	\$2.25
Jun 14, 2015	Port Mann	Westbound	Plate	Small Vehicle	\$3.00

PURCHASE



2015/06/20

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES:

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	18.50

Fuel Rebate 0.80-

Total 90.00

American Expre 90.00

\*\*\*\*\* [REDACTED]

005/00-66223091

0016140020

Approved: 564192

CHANGE DUE 0.00

**LANE 02**

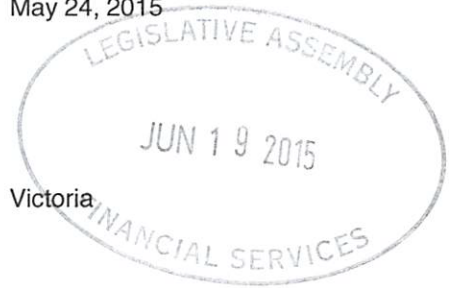
SWB 20 Jun 2015

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34406  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** May 24, 2015  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 24, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$508.33 ✓
May 24, 2015	Dinner Only - Victoria	\$36.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Lunch Only - Victoria	\$27.00
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$511.48 ✓
May 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2015	Car Rental Budget - May 24-29	\$182.77 ✓
May 29, 2015	Fuel Gas for car rental	\$7.31 ✓

**Total Payable      \$1482.89**

Date 09 Jun 2015

Signature \_\_\_\_\_

Conroy, Katrine  
certified that the above is true and correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34406

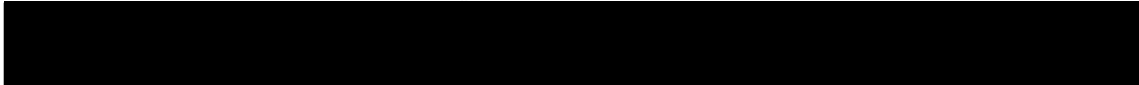
MLA Name: Conroy, Katrine VM150038

Claim Date: May 24, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 06/22/15

Signature 

Spending Authority Signature

**From:** Conroy, Katrine  
**Sent:** May-24-15 6:25 AM  
**To:** [REDACTED] Conroy.MLA, Katrine  
**Subject:** FW: Air Canada - 24-May: Castlegar - Victoria (booking ref: [REDACTED] - booking modified

needed to get in earlier, too much to do this week

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Sunday, May 24, 2015 6:16 AM  
**To:** Conroy, Katrine  
**Subject:** Air Canada - 24-May: Castlegar - Victoria (booking ref: [REDACTED] - booking modified

\*\*\*\*\* 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 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: 1-250-3042783

**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 24-May 2015	Vancouver, Vancouver Int'l (YVR) Sun 24-May	0	2hr33	DH3	Latitude, B	

	2015 Terminal M				
Vancouver, Vancouver Int'l (YVR) Sun 24-May 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-May 2015	0	DH3	Latitude, B	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142148795472**

Air Canada - Meal Preference : **None**  
Aeroplan :  
Payment Card: **N/A** Special Needs: **None**  
Seat Selection:

**Additional amount payable and/or refund - Summary**

	Additional charges	Refund
Passenger Type	Adult	Adult
<b>Air Transportation Charges</b>		
Air Transportation Charges (including surcharges)	0.00	35.00
<b>Taxes, Fees and Charges</b>		
Canada Goods and Services Tax (GST/HST # )	0.00	1.75
Total Additional Fare	0.00	36.75
<b>Extras (Change Fee)</b>		
Change Fee	0.00	
Total Extras (Change Fee)	0.00	
Number of passengers	x 1	x 1
Total with options	0.00	36.75
<b>Grand Total - Canadian dollars</b>	<b>\$0.00</b>	<b>\$36.75</b>

**Fare Rules**

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

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **fully refundable and non-transferable**. **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.



# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

## Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Katrine Conroy

**Ticket(s) Refunded:** 0142148719138  
**Billet(s) remboursé(s):**

**Payment card refunded:** CC-AXXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**

**Date of refund:** 24 May 2015  
**Date du remboursement:** 24 Mai 2015

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre  
Centre Aéroplan**  
 1 800 361-5373

## Amount refunded / Montant du remboursement

Amount eligible for refund: 35.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

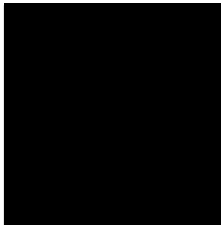
Canada Goods and Services Tax (GST/HST) [REDACTED] 1.75  
 Canada - Taxe sur les produits et services (

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:** **36.75**



Claim # 34406

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.



**Booking Information**

Booking Reference: [REDACTED]

**Customer Care**

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Ms Katrine Conroy  
katrine.conroy.mla@lea.bc.ca  
Mobile: [REDACTED]  
Home: [REDACTED]  
Work: 1-250-3042783

**Flight Arrivals and Departures**  
1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 24-May 2015	Vancouver, Vancouver Int'l (YVR) Sun 24-May 2015 Terminal M	0	2hr13	DH3	Latitude, Y	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-May 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-May 2015	0		DH3	Latitude, Y	

Operated by:  
1 Air Canada Express - Jazz

**Passenger Information**

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142148719138

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

**Purchase Summary**

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	493.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST)	25.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	545.08
Number of passengers	x 1
Total with options	545.08
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$545.08</b>

- 36.75 (refunded by AC) = \$ 508.33

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$545.08  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$545.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148719138

**Fare Rules**

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.

## Booking Information

AIR CANADA 

Booking Reference: [REDACTED]

### Customer Care

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

Air Canada  
1-888-247-2262

#### Main Contact:

Ms Katrine Conroy  
katrine.conroy.mla@leg.bc.ca  
Mobile: [REDACTED]  
Home: [REDACTED]  
Work: 1-250-3042783

Flight Arrivals and  
Departures  
1-888-422-7533

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 29-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 29-May 2015 [REDACTED] Terminal M	0	2hr24	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 29-May 2015 [REDACTED] Terminal M	Castlegar (YCG) Fri 29-May 2015 [REDACTED]	0		DH3	Latitude, B	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142148721381

Air Canada - Aeroplan : [REDACTED]

Meal Preference: None

Payment Card: [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	458.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	511.48
Number of passengers	x 1
Total with options	511.48
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$511.48</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$511.48

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

- Air Canada: \$511.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148721381

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

Claim #34406

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147061

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 24 May 2015

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 29 May 2015

Km Out: 5148

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 5215

Km Driven: 67

Rental Rate Used: BCG AP 2014 - A

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	16.00	0	Regular
Week	1	End	184.15	1400	Regular

Charges:

Total: 154.75 8.19 10.83 9.00

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	154.75	8.19	10.83	9.00	

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

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

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

Payments & Refunds

Total: 182.77

Location Fee: 13.64% subject to taxes

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

Type	Date	Amount	Exchange	Amount	Location
American Expr	29 May 2015	[REDACTED]		182.77	A-01 YYJ Airport
BV001S05	032001001014	XXXXXXXXXX	[REDACTED]	173050	Purchase
BV001C05	APPROVED	00-000	M		

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

Amount Owing

Net Charges & Taxes: 182.77

Net Payment & Refunds: 182.77

Contract close subject to final audit.

Remarks:

BC Travel Only

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

Estimated Charges: \$153.77

Contract Copy: #3

Print Date & Time: 29 May 2015 [REDACTED]

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

WELCOME

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

INV No. 4704791343  
2015/05/29  
MASTERCARD  
AID A0000000041010  
TVR 0000008000  
TSI  
AM

Bronze  
PUMP No. 03  
LITRES 5.897  
PRICE/L \$1.239  
TOTAL FUEL \$7.31  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 870029  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.35  
No.

TOTAL SALE \$7.31

STORE: C47047  
TRAN: 3179000  
2015/05/29

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and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1 800-661-1600