



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38167
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 20, 2017
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

30

Date	Expenses	Amount
January 20, 2017	Airfare	\$905.36
January 20, 2017	Dinner Only	\$36.00
January 20, 2017	Taxi	\$35.00
January 21, 2017	Breakfast & Dinner Only	\$48.50
January 21, 2017	Public Transportation	\$2.75
January 21, 2017	Taxi	\$44.00
January 22, 2017	Accommodation Expenses	\$420.64
January 22, 2017	Breakfast & Lunch only	\$39.50
January 22, 2017	Taxi	\$35.00

Total Payable \$1566.75

Date 26 Jan 2017

Signature

[REDACTED SIGNATURE]

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 1/31/17

Signature





[REDACTED SIGNATURE]

Spending Authority Signature




		1 hr 15 Operated by Air Canada Express - Jazz Dash 8-300 Latitude, B
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 Return

Economy Latitude

Sunday 22 Jan, 2017		
		
	Vancouver Vancouver Intl. (YVR), Canada Terminal M	Castlegar (YCG), Canada
		1 hr 10 Operated by Air Canada Express - Jazz Dash 8-300 Latitude, B

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	812.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 	43.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	12.00
Total before options (per passenger)	905³⁶

Number of passengers	x1
Total	905³⁶
GRAND TOTAL - Canadian dollars	\$905 ³⁶

Baggage allowance


Carry-on Baggage

Checked Baggage

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

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 
A STAR ALLIANCE MEMBER 

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****
CARD TYPE AMEX
DATE 2017/01/20
TIME 0580
CLERK ID 059101
RECEIPT NUMBER
H85015805-001-001-845-0

PURCHASE
TOTAL
\$35.00

AMERICAN EXPRESS
A000000025010801
DCE67AF41564D933
0000008000-A800

APPROVED
AUTH# 820460 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Edmonds Stn
TVM13111
Sat 21 Jan 17

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Receipt #: 58900

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||
01-21-2017
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: KATRINE CONROY
A000000025010801
AMERICAN EXPRESS

Trace # 480005
H21158659100
Inv. # 1
Auth # 864480 RRN 001390005



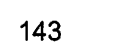
Total \$44.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Total \$35.00
(00) APPROVED-THANK YOU
Retain this copy for your
records
Customer copy


YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110
|||| PURCHASE ||||
01-22-2017
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: KATRINE CONROY
A000000025010801
AMERICAN EXPRESS
Trace # 440003
H21158659218
Inv. # 1
Auth # 840296 RRN 001665003




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 143
 Page # : 1 of 1

Ms Katrine Conroy

 Canada

Arrival : 01-20-17
 Departure : 01-22-17


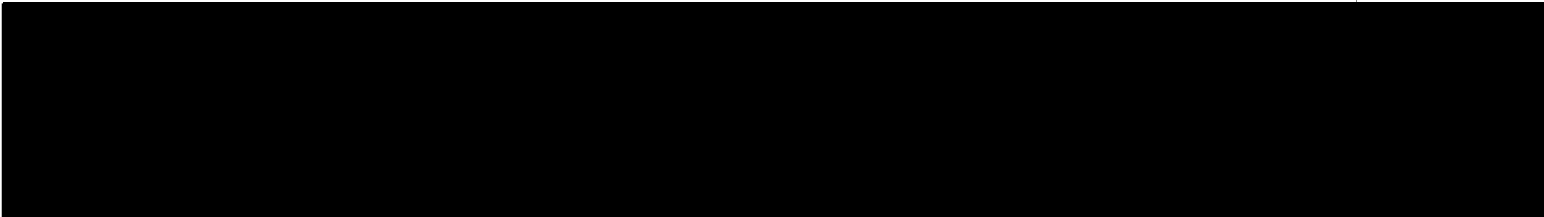
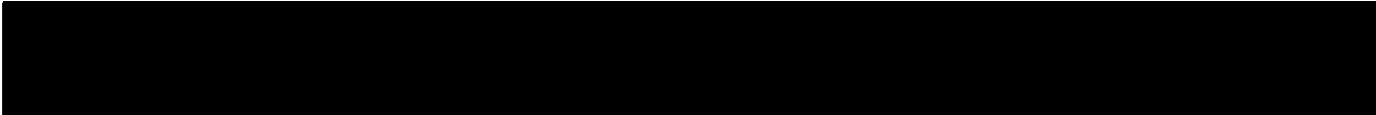
Date	Description	Additional Information	Charges	Credits
01-20-17	Room Charge - Provincial Govt		179.00	
01-20-17	Destination Marketing Fee		2.31	
01-20-17	Hotel Room Tax		19.94	
01-20-17	Room GST		9.07	
01-21-17	Room Charge - Provincial Govt		179.00	
01-21-17	Destination Marketing Fee		2.31	
01-21-17	Hotel Room Tax		19.94	
01-21-17	Room GST		9.07	
01-22-17	American Express	XXXXXXXXXX  XX/XX		420.64
Total			420.64	420.64
Balance Due			0.00	

GST Summary

Room : 18.14
 F&B : 0.00
 Other : 0.00
 Total : 18.14

HST Summary

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





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

Claim Number: 38184
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 25, 2017
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 27, 2017	1325(km)	\$702.25
January 25, 2017	Lunch & Dinner only	\$48.50
January 26, 2017	MLA Per Diem	\$61.00
January 27, 2017	Accommodation Expenses	\$754.00
January 27, 2017	MLA Per Diem	\$61.00

Total Payable \$1626.75

82

Date 31 Jan 2017

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

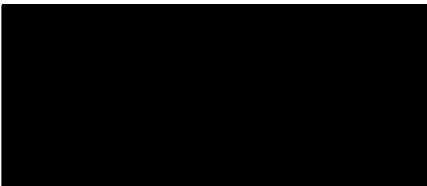
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 2/2/17

Signature [REDACTED]
 Spending Authority Signature



INVOICE

Payee **Katrine Conroy**
[Redacted]
Canada

Room No. [Redacted]
Arrival 01-25-17
Departure 01-28-17
Page No. 1 of 2
Folio Window [Redacted]
Folio No. [Redacted]

Confirmation No. [Redacted]
Group Name

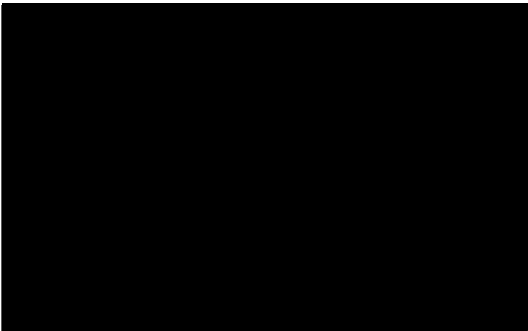
Date	Description		Charges	Credits
01-25-17	Parking Valet	0328802	137.21	
01-25-17	Accommodation		175.00	
01-25-17	Room P.S.T		14.18	
01-25-17	Room G.S.T.		8.86	
01-25-17	Destination Mktg Fee		2.26	
01-25-17	MRDT 3%		5.32	
01-26-17	Accommodation		175.00	
01-26-17	Room P.S.T		14.18	
01-26-17	Room G.S.T.		8.86	
01-26-17	Destination Mktg Fee		2.26	
01-26-17	MRDT 3%		5.32	
[Redacted Line]				
01-27-17	Accommodation		175.00	
01-27-17	Room P.S.T		14.18	
01-27-17	Room G.S.T.		8.86	
01-27-17	Destination Mktg Fee		2.26	
01-27-17	MRDT 3%		5.32	
01-28-17	American Express	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

Total [Redacted] [Redacted]

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

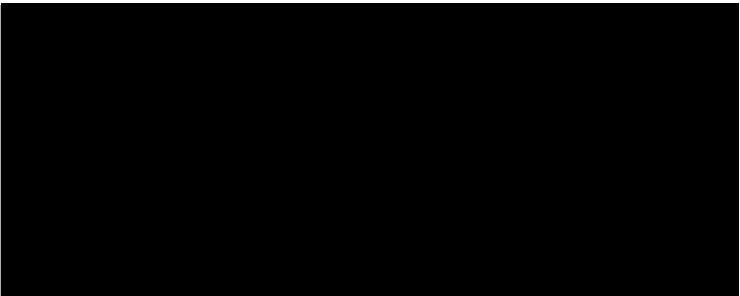


GST Summary:	
Rooms	[Redacted]
Food & Beverage	[Redacted]
Other	[Redacted]
Total	[Redacted]
Registration Number:	[Redacted]

754.07.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38323
MLA Name: Conroy, Katrine VM150038 **Claim Date:** February 19, 2017
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Nelson
Trip Details:

Date	Expenses	Amount
February 19, 2017	90(km)	\$47.70

Total Payable **\$47.70**

Date 20 Feb 2017

Signature

[REDACTED] 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]

Date 2/21/17

Signature

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38260

MLA Name: Conroy, Katrine VM150038

Claim Date: February 11, 2017

Constituency: Kootenay West

Type Of Trip: MLA Travel

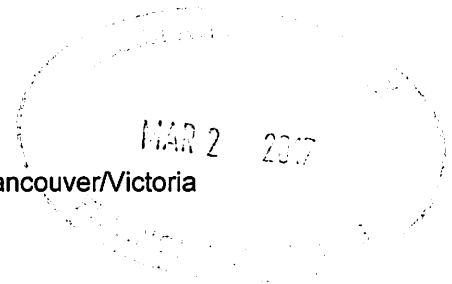
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Vancouver/Victoria

Trip Details:



Date	Expenses	Amount
February 11, 2017	12(km)	\$6.36
February 17, 2017	12(km)	\$6.36
February 11, 2017	Airfare	\$462.13
February 11, 2017	Taxi	\$35.00
February 13, 2017	Car Rental	\$256.96
February 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 17, 2017	Airfare - oneway	\$497.83
February 17, 2017	Fuel	\$22.06
February 17, 2017	Lunch Only - Victoria	\$27.00

Total Payable \$1545.20

Date 01 Mar 2017

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/2/17

Signature [REDACTED]

Spending [REDACTED]

38260

KAT

From: [REDACTED]
Sent: Friday, February 10, 2017 10:13 AM
To: [REDACTED]
Subject: FW: air canada

Feb 11 Jan-VAN
\$462.13

Good morning, [REDACTED]

I am sending this to you as the only copy I have of her flying out tomorrow. She is still and has been waiting for an hour and a half for the proper one to come to her email but in case it never comes at least you have this record. I am also sending a budget one after this one.

Cheers,



[REDACTED]
Constituency Assistant to
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

From: Conroy, Katrine
Sent: Friday, February 10, 2017 8:49 AM
To: [REDACTED]@leg.bc.ca>
Subject: air canada

Saturday
11 Feb, 2017

Castlegar
(YCG), Canada

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

Operated by
[REDACTED]

1hr15

Operated by Air Canada Express - Jazz Dash 8-300Opens in a new window |
Latitude, Fare classB

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$462.13

Full details can be found in your attached Itinerary/Receipt

Tax information

1 Adult

Goods and Services Tax - Canada no [REDACTED] \$22.01

1 Adult

Air Transportation Charges

426.0

Taxes, fees and charges

36.13

GRAND TOTAL - Canadian dollars

\$462.13

Baggage allowance

Carry-on Baggage

38260

WELCOME

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

INV No. 4704791216
2017/02/17
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXX
Term: 47047
Appr: 20049823800031
7021710052454
Reference: 200498238

Miles received:

Great Start: 0.0 L
filled- Get .25
Bonus Miles @ 400 L
!*

*Details @
roadtorewards.ca

Bronze
PUMP No. 03
LITRES 18.867
PRICE/L \$1.169
TOTAL FUEL \$22.06
01 APPROVED - THANK
YOU 001
APPROVAL No. 638946
TERMINAL No.
89470470
-VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.05
No.
[REDACTED]

TOTAL SALE \$22.06

STORE: C47047

TRAN: 4084939

2017/02/17

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

38260

DELTA SUNSHINE TAXI # 77
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE AMEX
DATE 2017/02/11
TIME 2337
CLERK ID 001
RECEIPT NUMBER
C85005530-001-433-005-0

PURCHASE
TOTAL

\$35.00

AMERICAN EXPRESS
A000000025010801
FC413847AED4161B
0000008000-E800
0C53D5F10C3378F3
0000008000-F800

APPROVED

AUTH# 880038 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 13 Feb 2017 [REDACTED]

Time In: 17 Feb 2017 [REDACTED]

Location In: A-01 YYJ Airport

Licence: [REDACTED]

Km Out: 1609

Km In: 1722

Km Driven: 113

ID Number: [REDACTED]

Company: x

Debit Card: American Express XXXXXXXXXX [REDACTED]

Daily Rate Used: BCG AP 2016 - A

Vehicle Class: [REDACTED]

Rate Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	55.95	200	Regular
Hour	25	End	28.00	0	Regular
Week	1	End	332.90	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

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of these areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

Travel Only

For Road Assistance, call 250-953-5300

Estimated Charges: \$256.96 X_____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	223.80	11.49	15.67	6.00	

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

Payments & Refunds

Total: 256.96

Type	Date	Amount	Exchange	Amount	Location
American Express	17 Feb 2017 [REDACTED]			256.96	A-01 YYJ Airport
BV001S05	735267309501 XXXXXXXXXX [REDACTED]	128425	Purchase		
BV001C05	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 256.96

Net Payment & Refunds: 256.96

Booking Confirmation

38260

K.C.
Feb 17
VIC - VAN - GAR



Booking Reference: [REDACTED]

Date of issue: Feb 15, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Latitude

Friday
17 Feb, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

[REDACTED] 0hr25
Operated by: Air Canada Express -
Jazz | Q400
Latitude B

Layover in Vancouver

1hr20

Friday
17 Feb, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

[REDACTED]
Castlegar
(YCG), BC

[REDACTED] 1hr10
Operated by: Air Canada Express -
Jazz | Dash 8-300
Latitude B

Total duration

2hr55

Passengers

Ms. Katrine Conroy

Seats

Ticket Number
0142173730785



Air Canada - Aeroplan



Purchase summary

Credit/Debit Card *****
 Amount paid: \$497.83
Tax information
 1adult
 Goods and Services Tax - Canada no.
 \$23.71

1adult

Air Transportation Charges	
Base Fare	440.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	23.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$497⁸³
Number of passengers	X 1
Total	\$497⁸³
GRAND TOTAL (Canadian dollars)	\$497⁸³

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38325

MLA Name: Conroy, Katrine VM150038

Claim Date: February 19, 2017

Constituency: Kootenay West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria/Vancouver

Trip Details:

Date	Expenses	Amount
X February 19, 2017	968(km)	\$513.04
February 19, 2017	Accommodation Expenses	\$109.25 ✓
February 19, 2017	Dinner Only	\$36.00
X February 20, 2017	Ferry	\$89.75 ✓
February 20, 2017	MLA Per Diem	\$61.00
? February 21, 2017	Accommodation Expenses	\$103.50 ✓
X February 21, 2017	Ferry	\$163.25 ✓
February 21, 2017	MLA Per Diem - Victoria	\$61.00
X February 23, 2017	Accommodation Expenses	\$796.22 ✓
February 23, 2017	Dinner Only	\$36.00
February 24, 2017	MLA Per Diem	\$61.00
X February 26, 2017	Ferry	\$145.00 ✓
February 26, 2017	MLA Per Diem	\$61.00

Total Payable **\$2236.01**

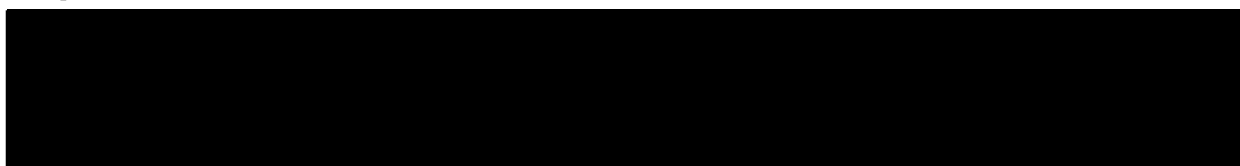
Date 06 Mar 2017

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/23/17

Signature [REDACTED]

Spending Authority Signature

38325

Account: [REDACTED]

Date: 2/20/17

Room: [REDACTED]

Arrival Date: 2/19/17

Departure Date: 2/20/17

Check In Time: 2/19/17 [REDACTED]

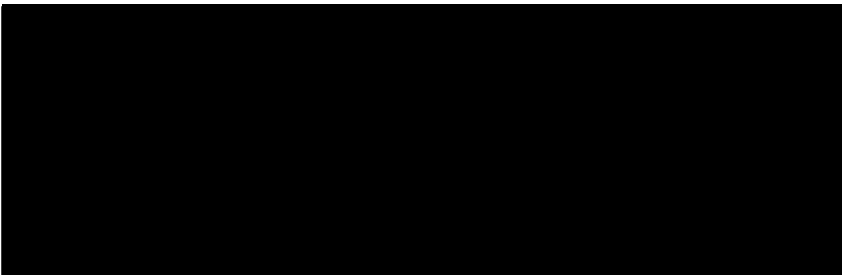
Check Out Time: 2/20/17 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00



Conroy, Katrine



Post Date	Description	Comment	Amount
2/19/17	Room Charge	[REDACTED] Conroy, Katrine	95.00
2/19/17	Room Tax		7.60
2/19/17	GST		4.75
2/19/17	MDRT		1.90
2/20/17	American Express	XXXXXXXXXXXX [REDACTED]	(109.25)

XXXXXXXXXXXX [REDACTED]

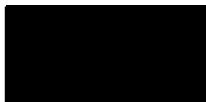
Folio Summary 2/19/17 - 2/20/17

Room Charge	95.00
GST	4.75
Room Tax	7.60
MDRT	1.90
American Express	(109.25)

Balance Due: 0.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

GST REG. # [REDACTED]



ALSO: CLAIM 38398 - Spouse

38325
PURCHASE
BCFerries

(M)

2017/02/20
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 18.50
Fuel Rebate 2.40-

Total
Prepayment
American Expre

005/00-66223132
0012320740
Approved: 513715
CHANGE DUE 0.00

LANE 45

TSA 20 Feb 2017
[REDACTED]
S [REDACTED] T

[REDACTED]

KATRINE - 89.75

38325

38325
PURCHASE
BCFerries

2017/02/21
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 18.50
1 Priority Loadi 73.50
Fuel Rebate 2.40-

Total
Prepayment
American Expre

005/00-66223093
0012412220
Approved: 557326
CHANGE DUE 0.00

LANE 02

SWB 21 Feb 2017
[REDACTED]
SE [REDACTED]
94188

[REDACTED]

KATRINE - 163.25

Cancellation Amount

CAD 343.11

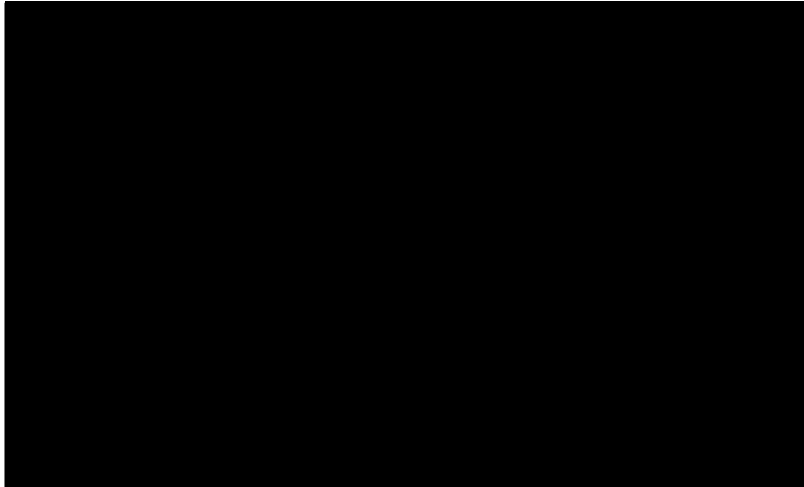
Local Currency

The amount may be subject to taxes, gratuities, resort levy or other fees

KATRINE CONROY - You are Eligible for a Custom Upgrade ^{Standby}

Premium rooms can be offered at check-in for as little as 50 CAD extra per night!

SHOW MY CUSTOM UPGRADE



C/O 02/22/2017

Loyalty Club:

Room #

Registered To:

CONROY, KATRINE

Conf #

Arrival

Departure

02/21/17

02/22/17

Room Type
Guests

QQ KHR-2 QUEEN,
2 / 0

Payment
Acct

Amex

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/21/17		RC	ROOM CHRG REVENUE			\$90.00
02/21/17		GST	GOVERNMENT SALES TAX			\$4.50
02/21/17		92	ROOM TAX MUNICIPALITY			\$1.80
02/21/17		93	PROVINCE SALES TAX			\$7.20
02/22/17		AX	PAYMENT AMEX			\$103.50-

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

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. GUESTS ACKNOWLEDGE THAT THE HOTEL IS NOT LIABLE FOR ANY LOSS OR DAMAGE CAUSED TO PROPERTY OR VEHICLES AT THE PREMISES.

Signature

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 256
 Page # : 1 of 2

38325

Ms Katrine Conroy

Arrival : 02-23-17
 Departure : 02-26-17

Canada

Date	Description	Additional Information	Charges	Credits
02-23-17	Room Charge		292.00	
02-23-17	Destination Marketing Fee		3.78	
02-23-17	Hotel Room Tax		32.54	
02-23-17	Room GST		14.79	
02-23-17	Parking	[REDACTED]	43.29	
02-23-17	Parking - Tax		9.09	
02-23-17	Parking - GST		2.62	
[REDACTED]				
02-24-17	Room Charge		292.00	
02-24-17	Destination Marketing Fee		3.78	
02-24-17	Hotel Room Tax		32.54	
02-24-17	Room GST		14.79	
02-24-17	Parking	[REDACTED]	43.29	
02-24-17	Parking - Tax		9.09	
02-24-17	Parking - GST		2.62	
[REDACTED]				
02-26-17	American Express	XXXXXXXXXXXX [REDACTED]		

Total

Balance Due

0.00

GST Summary

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

HST Summary

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

Total 796.22

F
W
U

[REDACTED]

38325
PURCHASE
BC Ferries

2017/02/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****)
005/01-66223131	
0012453770	
Approved: 182655	
CHANGE DUE	0.00

LANE 45

TSA 26 Feb 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38471
MLA Name: Conroy, Katrine VM150038 **Claim Date:** February 27, 2017
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Riding
Trip Details:

Date	Expenses	Amount
March 02, 2017	675(km)	\$357.75
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	MLA Per Diem - Victoria	\$61.00 X
March 01, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 02, 2017	Ferry	[REDACTED] 90.00 ✓
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]
657.75

Date 08 Mar 2017

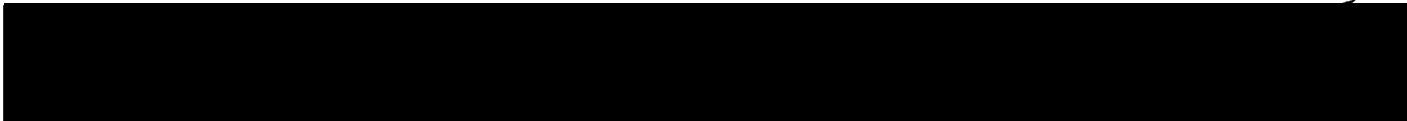
Signature _____



*is in accordance
ment*

ACCOUNTS OFFICE USE ONLY

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



Date 3/9/17

Signature _____



Spending Authority Signature

38471

PURCHASE



2017/03/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
American Expre	71.50

005/00-66223091

0012361790

Approved: 527709

CHANGE DUE 0.00

LANE 05

SWB 02 Mar 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38541
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 05, 2017
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 05, 2017	12(km)	\$6.36
March 10, 2017	12(km)	\$6.36
March 05, 2017	Airfare - oneway	\$335.19 ⁺
March 05, 2017	Dinner Only - Victoria	\$36.00
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2017	Airfare - oneway	\$231.00 ⁺
March 09, 2017	Breakfast Only - Victoria	\$27.00
March 09, 2017	Car Rental	\$216.25 ⁺
March 10, 2017	Accommodation Expenses	\$222.07 ⁺
March 10, 2017	Airfare - oneway	\$464.23 ⁺
March 10, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2017	Taxi	\$35.00 ⁺

Total Payable \$1776.96

Date 14 Mar 2017

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
-------------------	--------------	-----------	--------

--	--	--	--

Date 3/16/17

Signature [REDACTED]

Spending Authority [REDACTED]

Pacific Coastal AIRLINES®

March 5
~~38444~~
38541

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY KATRINE	319.22	15.97	335.19	335.19	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Mar 2017	TRAIL	VANCOUVER - South		SAAB 340A	CONFIRMED
1	05 Mar 2017	VANCOUVER - South	VICTORIA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Mar 2017	CONROY, KATRINE	CLASSIC FARE	293.00	14.65	307.65
05 Mar 2017	CONROY, KATRINE	Security Surcharge	7.12	0.36	7.48
05 Mar 2017	CONROY, KATRINE	Nav Canada Fee	13.00	0.65	13.65
05 Mar 2017	CONROY, KATRINE	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			319.22	15.97	335.19

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
05 Mar 2017	AMERICAN EXPRESS	Katrine Conroy	CC AMEX	335.19		2468327	274078

Tax Registration:

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](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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.

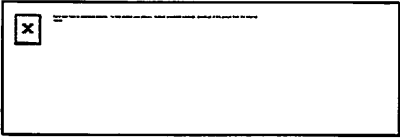


38541
~~3841~~

K.C. March 9

From: passengerservices@helijet.com
Sent: Thursday, February 16, 2017 11:34 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!

VIC-VAN



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[Redacted]
	Name	Katrine Conroy
	Company	Ndp Caucus

Booking	
Thursday, March 9, 2017	Invoice #152140
[Redacted]	FARE-QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
. Katrine Conroy, Female	
Corp Account Manager [Redacted]	
Add to Calendar	

38541

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149314

Frequent Flyer Plan: Air Mile [REDACTED] XX [REDACTED]

Miles Credited: 9

Model: [REDACTED]

MVA #: 3322827-4

ID Number [REDACTED]

Time Out: 05 Mar 2017 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 09 Mar 2017 [REDACTED]

Km Out: 6511

Credit Card: American Express XXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 6552

Km Driven: 41

Initial Rate Used: DRI

Vehicle Class: Full Size 4Door

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

Initial Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	7	50.00	100	Regular
Day	8	End	21.28	100	Regular
Hour	25	End	25.01	50	Regular
Week	1	End	149.00	700	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Week	1	149.00	7.75	10.43	6.00	
Location Recovery Fee		1	13.64	1.07	1.50	0.00	
Fuel	Litres	3.4	10.17	Incl.	0.00	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

PST: 7% PVRT: 1.50 per Day

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

Payments & Refunds

Total: 216.25

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of these areas listed will result in a \$.50/KM charge for total KM's driven.

Type	Date	Amount	Exchange	Amount	Location
American Express	09 Mar 2017 [REDACTED]			216.25	A-03 YYJ Downtown
BV002S01	909971528327 XXXXXXXXX [REDACTED]	199811	Purchase		
BV002C01	APPROVED 00-001 M				

For Road Assistance, call 250-953-5300

Amount Owing

Net Charges & Taxes:	216.25
Net Payment & Refunds:	216.25

Contract close subject to final audit.

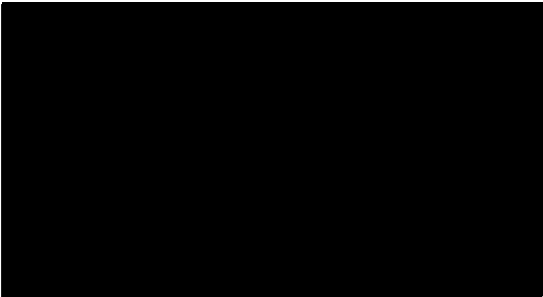
Remarks:

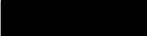


Travel Only

Copy off information changed, follow up required.

For Road Assistance, call 250-953-5300

Estimated Charges: \$206.08 X _____



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

K.C.
 March 9
 38541


Ms Katrine Conroy



Canada

Arrival : 03-09-17
 Departure : 03-10-17



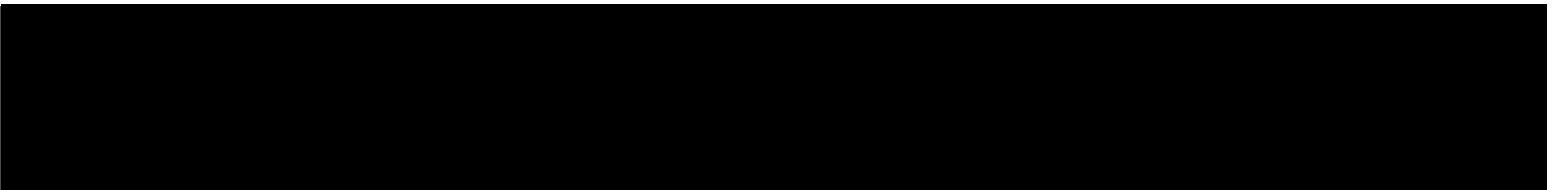
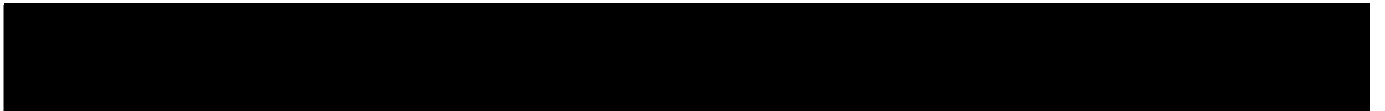
Date	Description	Additional Information	Charges	Credits
03-09-17	Room Charge - Provincial Govt		189.00	
03-09-17	Destination Marketing Fee		2.44	
03-09-17	Hotel Room Tax		21.06	
03-09-17	Room GST		9.57	
03-10-17	American Express	XXXXXXXXXXXX  XX/XX		222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary

Room : 9.57
 F&B : 0.00
 Other : 0.00
 Total : 9.57

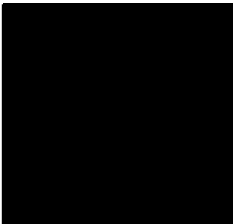
HST Summary

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



Booking Confirmation

~~38147~~ KC
March 16
38541



Booking Reference: [REDACTED]

Date of issue: Feb 28, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Latitude

Friday
10 Mar, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Castlegar
(YCG), BC



1hr10
Operated by: Air Canada Express -
Jazz | Dash 8-300
Latitude B

Passengers

 Ms. Katrine Conroy


Seats

Ticket Number
0142174333778


Air Canada - Aeroplan

 Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$464.23
Tax information
1adult
Goods and Services Tax - Canada no. [REDACTED]
\$22.11

 Air Transportation Charges

Base Fare	418.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	22.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) \$464²³

Number of passengers X 1

Total \$464²³

GRAND TOTAL (Canadian dollars) \$464²³

Conroy, Katrine

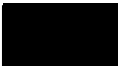
CAB MAR 9th

38541

From: Conroy, Katrine
Sent: March 13, 2017 2:59 PM
To: Conroy, Katrine
Subject: taxi

09 MAR 17 YELLOW CAB CO LTD VANCO VANCOUVER \$35.00

YELLOW CAB CO



DATE PROCESSED:
10 MAR 17



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38545
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 11, 2017
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Nelson/Victoria
Trip Details:

Date	Expenses	Amount
March 11, 2017	93(km)	\$49.29
March 12, 2017	698(km)	\$369.94
March 16, 2017	12(km)	\$6.36
March 12, 2017	Airfare	\$64.70
March 12, 2017	Airfare - oneway	\$493.63
March 12, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2017	Parking	\$18.50
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 16, 2017	Airfare - oneway	\$502.03
March 16, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1784.45

Date 16 Mar 2017

Signature [REDACTED]
Co-ordinating Officer
 in accordance with the
 Financial Management
 Regulations

ACCOUNTS OFFICE USE ONLY

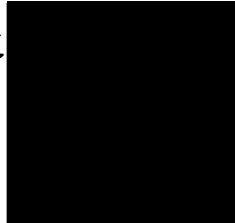
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/17/17

Signature [REDACTED]
 Spending Authority

38545 march 12 Kel-VAN-VIC

64.70
change fee



Booking Reference: 

Date of issue: Mar 04, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Latitude

Sunday
12 Mar, 2017



Kelowna
(YLW), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr04
Operated by: Air Canada Express -
Jazz | Dash 8-300
Latitude B

Layover in Vancouver

1hr06

Sunday
12 Mar, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Latitude B

Total duration

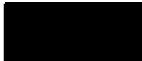
2hr37

Passengers

 Ms. Katrine Conroy

Seats



Ticket Number
0142174538562



Air Canada - Aeroplan



Purchase summary

	Additional Charges	Refund
	adult	adult
 Air Transportation Charges		
Base Fare	0.00	62.00
Goods and Services Tax - Canada no. [REDACTED]	0.00	2.70
Airport Improvement Fee - Canada	8.00	0.00
Total Additional Fare - per passenger	8.00	64.70
Extras (Change Fee)		
Change Fee	0.00	0.00
Total Extras (Change Fee) - per passenger	0.00	0.00
Total (per passenger)	8.00	64.70
 Seat selection		
MS KATRINE CONROY		
[REDACTED]	0.00	
Number of passengers	0.00	
GRAND TOTAL(Canadian dollars)	X1	X1
	\$8.00	\$64.70

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

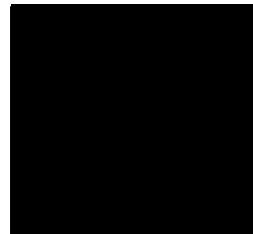
Booking Confirmation

38545

KC.

12th March

GAR - VAN - VICT \$493.63



Booking Reference: 

Date of issue: Feb 28, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

Economy Latitude

Sunday
12 Mar, 2017


Castlegar
(YCG), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




1hr15
Operated by: Air Canada Express -
Jazz | Dash 8-300
Latitude B


Layover in Vancouver

0hr40

Sunday
12 Mar, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Latitude B

Total duration

2hr22

Passengers

 Ms. Katrine Conroy

Seats

Ticket Number
0142174334178



Air Canada - Aeroplan





Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$493.63

Tax information
1adult

Goods and Services Tax - Canada no. [REDACTED]
\$23.51

Air Transportation Charges

Base Fare 444.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 23.51

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 7.00

Total airfare and taxes before options (per passenger) \$493⁶³

Number of passengers X 1

Total \$493⁶³

GRAND TOTAL (Canadian dollars) \$493⁶³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

===== TRANSACTION RECEIPT =====
===== RELEVÉ DE TRANSACTION =====

MERCHANT ID: 4777434A

38545

SALE

AMEX ENTRY METHOD: CHIP/SWIPED

DATE: 2017/03/12 TIME:

INV#: 21130 APPR CODE: 519539
RETRIEVAL #: 0024

AMOUNT	CAD\$ 18.50
	=====
TOTAL	CAD\$ 18.50

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

x _____
Cardholder Signature

CUSTOMER COPY
COPIE CLIENT

K.C.

Booking Confirmation

March 16
VICT-VAN-GAR
B 502.03



Booking Reference: 

Date of issue: Mar 14, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

Economy Latitude

Thursday
16 Mar, 2017


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr26
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr34

Thursday
16 Mar, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Castlegar
(YCG), BC



1hr10
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr10

Passengers

 Ms. Katrine Conroy

Seats 

Ticket Number
0142175013448

Air Canada - Aeroplan




Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$502.03
Tax information
 1adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$23.91

1adult

Air Transportation Charges

Base Fare 444.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 23.91

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$502⁰³

Number of passengers X 1

Total \$502⁰³

GRAND TOTAL (Canadian dollars) \$502⁰³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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

Claim Number: 38609
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 16, 2017
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:

Date	Expenses	Amount
March 16, 2017	Car Rental	\$206.08 ✕
March 16, 2017	Fuel	\$15.27 ✕
Total Payable		\$221.35

Date 17 Mar 2017

Signature _____

C
 ce
 With appropriate claims of other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 3/21/17

Signature _____

Spending Authority Sign _____

Budget Rent A Car of Victoria Ltd.

enter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149719

requent Flyer Plan: Air Mile [REDACTED] XXX [REDACTED]

Miles Credited: 9

Model: [REDACTED]

MVA #: 3327129-1

CD Number: [REDACTED]

Time Out: 12 Mar 2017 [REDACTED]

Licence: [REDACTED]

ompany: BC GOVERNMENT

Time In: 16 Mar 2017 [REDACTED]

Km Out: 960

redit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 1050

Km Driven: 90

ental Rate Used: DRI

Vehicle Class: Full Size 4Door

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

m Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	7	50.00	100	Regular
Day	8	End	21.28	100	Regular
Hour	25	End	25.01	50	Regular
Week	1	End	149.00	700	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Week	1	149.00	7.75	10.43	6.00	
Location Recovery Fee	13.64	1	21.41	1.07	1.50	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

Daily Rate is based on a 24 hour day, minimum day charge.
Rates do not include fuel or refuelling charge plus surcharge and applicable taxes
(currently 2.990 per litre)

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

ocation Fee: 13.64% subject to taxes

Payments & Refunds Total: 206.08

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

Type	Date	Amount	Exchange	Amount	Location
American Expr	16 Mar 2017 [REDACTED]			206.08	A-01 YYJ Airport
BV001S05	969218024882 XXXXXXXXXXXX [REDACTED]	124322	Purchase		
BV001C05	APPROVED 00-001 M				

ST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to
Alberta, Oregon and California is subject to additional charges. Travel outside of
the areas listed will result in a \$.50/KM charge for total KM's driven.

Amount Owing
Net Charges & Taxes: 206.08
Net Payment & Refunds: 206.08

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

3C Travel Only

For Road Assistance, call 250-953-5300

Estimated Charges: \$210.19 X _____

WELCOME

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

INV No. 4704798981
2017/03/16
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800
AIR MILES
XXXXXX
Term: 47047
Appr: 20052177600021
7031610052454
Reference: 200521776

Great Start: 128.869
L filled- Get 25
Bonus Miles @ 400 L
!*

*Details @
roadtorewards.ca

Bronze
PUMP No. 02
LITRES 12.035
PRICE/L \$1.269
TOTAL FUEL \$15.27
008 APPROVED - THANK
YOU 000
APPROVAL No. 826023
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.73
No. [REDACTED]

TOTAL SALE \$15.27

STORE: C47047
TRAN: 4117614
2017/03/16 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38641

MLA Name: Conroy, Katrine VM150038

Claim Date: March 20, 2017

Constituency: Kootenay West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: CranbrookVancouver

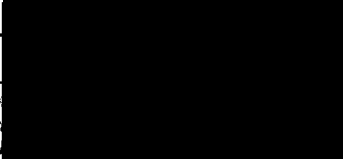
Trip Details:

Date	Expenses	Amount
March 20, 2017	488(km)	\$258.64
March 20, 2017	Accommodation Expenses	\$113.14
March 20, 2017	Dinner Only	\$36.00
March 20, 2017	Miscellaneous Expense Treo Bridge Toll - s/be on claim 38184 Jan 25 & 28 (3.15 ea way)	\$6.30
March 21, 2017	Airfare - oneway original ticket purchased - Castlegar to Vancouver	\$292.03
March 21, 2017	Airfare - oneway Flights changed along with change fee	\$285.60
March 21, 2017	Lunch & Dinner only	\$48.50
March 21, 2017	Taxi	\$35.00
March 22, 2017	Breakfast & Lunch only	\$39.50
March 23, 2017	MLA Per Diem	\$61.00
March 23, 2017	Taxi	\$23.00
March 23, 2017	Taxi	\$24.00
March 24, 2017	Accommodation Expenses	\$595.74
March 24, 2017	Airfare - oneway Vancouver to Castlegar	\$464.23
March 24, 2017	Breakfast & Lunch only	\$39.50
March 24, 2017	Taxi	\$34.00
March 25, 2017	Car Rental	\$302.89
March 25, 2017	Fuel	\$45.82
Total Payable		\$2704.89



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


Claim Number: 38641
 MLA Name: Conroy, Katrine VM150038 Claim Date: March 20, 2017
 Constituency: Kootenay West
 Type Of Trlp: MLA Travel

Date	Expenses	Amount
Date <u>29 Mar 2017</u>	Signature 	

Co
cer
wit ed is in accordance
pymnt

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 3/29/17 Signature 
 Spend

S/b on
claim#
38184.



Due Date: Apr 25 2017

Account Number [REDACTED]
Statement Number 2261245923
Statement Date Mar 26 2017
Billing Period 12-26-2016 - 03-25-2017
Page 1 of 2

Total Amount Due: \$6.30

Account Summary

Previous Balance	\$8.66
Port Mann Bridge Tolls	\$6.30
Golden Ears Bridge Tolls	\$0.00
Adjustments	\$0.00
Taxes	\$0.00
Interest	\$0.00
<hr/>	
Total New Charges	\$6.30
Payments	-\$8.66
<hr/>	
Total Amount Due:	\$6.30
Payment Processed:	Apr 20 2017

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:



PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Apr 20 2017



CHOOSE EMAIL BILLING

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca.

GOLDEN EARS BRIDGE RATE CHANGE

If you receive a combined bill with TReO, please be aware that toll rates on Golden Ears Bridge changed on July 15, 2016. Golden Ears Bridge is owned and operated by TransLink and sets its own toll rates. To learn more about the rate change, visit translink.ca

WIN 10 FREE TRIPS

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Contact Us

Online: treo.ca
604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca
GST# [REDACTED]

Detach below and return with your payment



Statement Number 2261245923
Account Number [REDACTED]
Due Date: Apr 25 2017

Total Amount Due: \$6.30

KATRINE CONROY



**PLEASE DO NOT PAY. YOUR
PAYMENT WILL BE PROCESSED
ON Apr 20 2017**

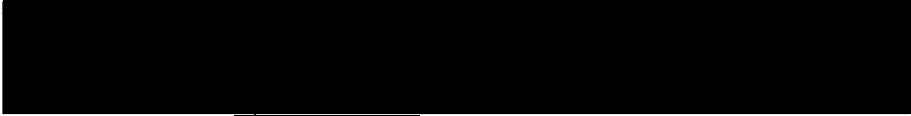


Katrine Conroy



Page # 1
 Res. # [REDACTED]
 Checked in Mon Mar 20/17 - [REDACTED]
 Departing Tue Mar 21/17
 Nights 1
 Room Rate 97.20
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar20	Bed & Breakfast		97.20	
Mar20	Destination Marketing Fee		2.92	
Mar20	GST		5.01	
Mar20	PST		8.01	
			113.14	0.00



Our G.S.T. # is [REDACTED]

Charge Summary:
 Room - Bed & Breakfast 97.20
 Destination Marketing Fee 2.92
 GST 5.01
 PST 8.01



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 15, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Flex

Tuesday
21 Mar, 2017

Castlegar
(YCG), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr15
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Ms. Katrine Conroy

Ticket Number
0142175076955

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]

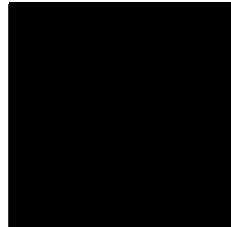


Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$292.03		
Tax Information	Air Transportation Charges	
1adult	Base Fare	252.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$13.91	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	13.91
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	7.00
	Total airfare and taxes before options (per passenger)	\$292⁰³
	Number of passengers	X 1
	Total	\$292⁰³
	GRAND TOTAL (Canadian dollars)	\$292⁰³



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 20, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Tuesday
21 Mar, 2017

[REDACTED]
Cranbrook
(YXC), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr37
Economy M
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Ms. Katrine Conroy

Ticket Number
0142175272146

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]

Purchase summary

Tax Information
1 adult
Goods and Services Tax - Canada no. [REDACTED]
\$13.60

Additional Charges
adult


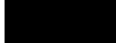
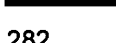
Air Transportation Charges

Base Fare	193.00
Goods and Services Tax - Canada no. [REDACTED]	9.85
Airport Improvement Fee - Canada	4.00
Total Additional Fare - per passenger	206.85
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. [REDACTED]	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	285.60

Seat selection

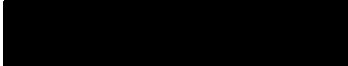
MS KATRINE CONROY [REDACTED]	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$285.60




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 282
 Page # : 1 of 1

Ms Katrine Conroy

 Canada

Arrival : 03-21-17
 Departure : 03-24-17


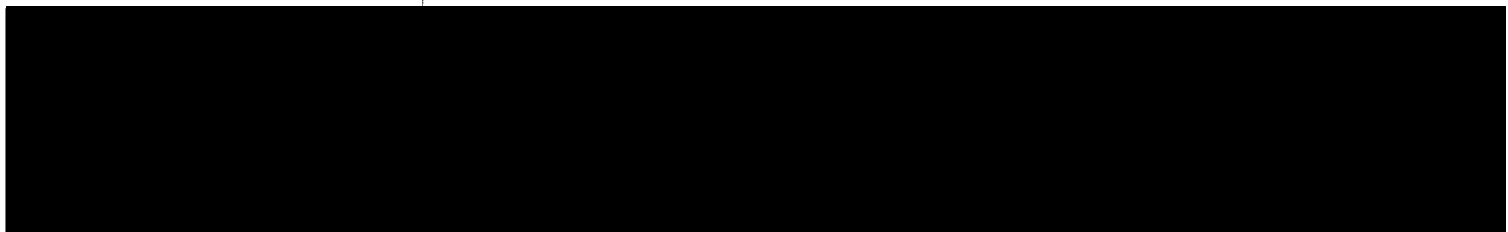
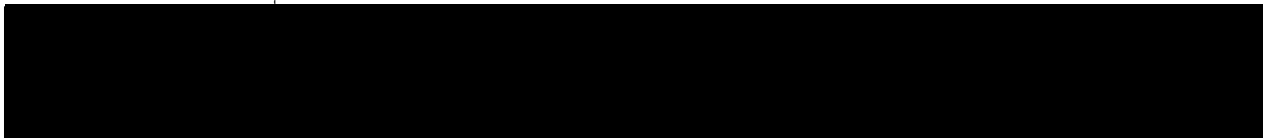
Date	Description	Additional Information	Charges	Credits
03-21-17	Room Charge - Provincial Govt		169.00	
03-21-17	Destination Marketing Fee		2.19	
03-21-17	Hotel Room Tax		18.83	
03-21-17	Room GST		8.56	
03-22-17	Room Charge - Provincial Govt		169.00	
03-22-17	Destination Marketing Fee		2.19	
03-22-17	Hotel Room Tax		18.83	
03-22-17	Room GST		8.56	
03-23-17	Room Charge - Provincial Govt		169.00	
03-23-17	Destination Marketing Fee		2.19	
03-23-17	Hotel Room Tax		18.83	
03-23-17	Room GST		8.56	
03-24-17	American Express	XXXXXXXXXXXX  XX/XX		595.74
Total			595.74	595.74
Balance Due			0.00	

GST Summary

Room : 25.68
 F&B : 0.00
 Other : 0.00
 Total : 25.68

HST Summary

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





Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: Mar 15, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

[REDACTED] Economy Latitude

Friday
24 Mar, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Castlegar
(YCG), BC



1hr10
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Ms. Katrine Conroy

Ticket Number
0142175077297

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]

Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$464.23
Tax information
1adult
Goods and Services Tax - Canada no. [REDACTED]
\$22.11

Air Transportation Charges

Base Fare 418.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 22.11
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$464²³

Number of passengers X 1

Total \$464²³

GRAND TOTAL (Canadian dollars) \$464²³

RICHMOND TAXI #21
2440 SHELL RD V6X2P4
RICHMOND BC
932310022310

|||| PURCHASE ||||

03-21-2017
Acct # [REDACTED]
Exp Date ' / ' Card Type AM
Name: KATRINE CONROY
A00000025010001
AMERICAN EXPRESS

Trace # 520004 Operator 221
FB2012167402

Inv. # 221
Auth # 815341 RRN 001250004

Purchase \$31.00
Tip \$4.00
Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

03-23-2017
Acct # [REDACTED]
Exp Date ' / ' Card Type AM
Name: KATRINE CONROY
A00000025010001
AMERICAN EXPRESS

Trace # 200010
M21158659158

Inv. # 1
Auth # 836191 RRN 001456010

Purchase \$21.00
Tip \$2.00
Total \$23.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

03-24-2017
Acct # [REDACTED]
Exp Date ' / ' Card Type AM
Name: KATRINE CONROY
A00000025010001
AMERICAN EXPRESS

Trace # 840001
M21158659145

Inv. # 1
Auth # 892655 RRN 001554001

Total \$34.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

WELCOME

Shell Canada
1780 Columbia Av
VIN 2W5
Castlegar BC
250-365-6218
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 1149590258
2017/03/25
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXXX
Term: 11495
Appr: 20076315700051
7032510053476
Reference: 200763157

Miles received: [REDACTED]

* 10 Miles @ 225L*2X
Miles-Fuel

Great Start: 226.753
L filled- Get 25
Bonus Miles @ 400 L
!*

*Details @
roadtorewards.ca

Bronze
PUMP No. 05
LITRES 40.657
PRICE/L \$1.127
TOTAL FUEL \$45.82
01 APPROVED - THANK
YOU 001
APPROVAL No. 291437
TERMINAL No.
89114950
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.18
No. [REDACTED]
TOTAL SALE \$45.82

STORE: C11495
TRAN: 2802431
3/25/2017 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
QUESTIONS?
1-800-661-1600

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD [REDACTED]
CARD TYPE AMEX
DATE 2017/03/23
TIME 0750 [REDACTED]
CLERK ID 044001
RECEIPT NUMBER
C85043471-001-001-242-0

PURCHASE
TOTAL \$24.00

AMERICAN EXPRESS
A000000025010801
5A7615FDFE6D99C9
0200008000-E800
0200008000-F800

APPROVED
AUTH# 838597 00-025
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



GST Reg No [REDACTED] www.bcbudget.com

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

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

Enter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 816894

CD Number: [REDACTED]

Class: Intermediate SUV

Company: FB

Time Out: 24 Mar 2017

Licence: [REDACTED]

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time In: 25 Mar 2017

Km Out: 213

Location Out: Kelowna Airport

Km In: 540

Location In: CASC

Km Driven: 327

Rental Rate Used: PRG-LW-16 - A
Drop Charge: 0.10 per Km

Vehicle Class: Full Size
Drop Charge: 163.00

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	36.79	200	Regular
Week	1	End	218.90	1400	Regular
Hour	25	End	18.41	0	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
	Flat		1	163.00	8.15	11.41	0.00	
	Vehicle Rental	Day	1	36.79	1.91	2.58	1.50	
	Upgrade	Day	1	30.00	1.50	2.10	0.00	
	Location Fee		12.9	1	21.03	1.05	1.47	0.00
	Kilometer Charge	Km	127	12.70	0.63	0.89	0.00	
	Location Fee		12.9	1	5.51	0.28	0.39	0.00

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

LF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Completed in Kelowna

ST: 5% PST: 7% PVRT: 1.50 per Day

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

Payments & Refunds Total: 302.89

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Type	Date	Amount	Exchange	Amount	Location
American Expr	25 Mar 2017	[REDACTED]		302.89	CASCG
BD004S02	046380512769	XXXXXXXXXX	[REDACTED]	178255	Purchase
BD004C02	APPROVED	00-001	M		

Rates are applicable within BC

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

Amount Owng
Net Charges & Taxes: 302.89
Net Payment & Refunds: 302.89

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$286.82

REG DROP RATE TO CASTLEGAR \$163 X

Contract Copy: #4

Print Date & Time: 25 Mar 2017 [REDACTED]

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

Page 1 of 1

Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38398
MLA Name: Conroy, Katrine VM150038 **Claim Date:** February 20, 2017
Constituency: Kootenay West
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria/Bellingham/Victo
Trip Details:

Date	Expenses	Amount
February 20, 2017	Ferry	\$8.60
February 24, 2017	Ferry	\$8.60
Total Payable		\$17.20

Date 01 Mar 2017

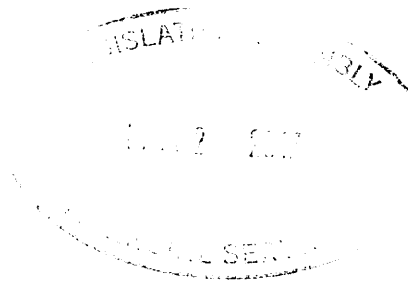
Signature [Redacted]
 Certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 3/23/17

Signature [Redacted]
 Spending Authority Signature



ALSO: CLAIM 38398 - SPOUSE

38325
PURCHASE
BC Ferries

2017/02/20
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
[REDACTED]

1 BC Senior 8.60

[REDACTED]

Total
Prepayment
American Expre

005/00-66223132
0012320740
Approved: 513715
CHANGE DUE 0.00

LANE 45

TSA 20 Feb 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED] - 8.60
KATRINE - [REDACTED]

38325
PURCHASE
BC Ferries

2017/02/21
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
[REDACTED]

1 BC Senior 8.60

[REDACTED]

Total
Prepayment
American Expre

005/00-66223093
0012412220
Approved: 557326
CHANGE DUE 0.00

LANE 02

SWB 21 Feb 2017

[REDACTED]

94186

[REDACTED] - 8.60
KATRINE - [REDACTED]