



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to December 31, 2018**

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

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

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

MLA NAME: <i>Katrine Conroy</i>		CONSTITUENCY: <i>Kootenay West</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Castlegar</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS		\$
MILEAGE (\$0.54/KM)	KMS		\$
AIRFARE/FERRY: <i>Air Canada</i>			\$ <i>689.06</i> ✓
OTHER EXPENSES: <i>Taxi one way.</i>			\$ <i>59.10</i> ✓
HOTEL: <i>(1/2) share of 4 nights) Rm [REDACTED] Inv 516041</i>			\$ <i>560.02</i> ✓
PER DIEM: <i>Monday, Nov. 5: \$48.50</i> <i>Tues, Nov. 6: \$61.00</i> <i>Wednesday, Nov 7: \$48.50</i> <i>Thurs. Nov. 8: \$48.50</i> <i>Fri. Nov. 9: \$39.50</i>			\$ [REDACTED] <i>246.00</i>
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ <i>1554.18.</i></b>

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

*11/13/18*  
 DATE
 


*2018-NOV-13.*  
 DATE

*ACCOUNTS OFFICE USE ONLY*

[REDACTED]

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

*NOV 20 2018*  
 SIGNATURE





Ticket Number  
0142100348259

Seats



## Purchase summary

<p> <b>Visa</b>            .....            Amount paid: \$689.06  <b>Tax information</b>            GST/HST no: .....            \$32.81         </p>	<p><b>1 adult</b></p> <p> Air Transportation Charges</p> <table border="0"> <tr> <td>Base Fare - Depart - Economy - Flex</td> <td style="text-align: right;">234.00</td> </tr> <tr> <td>Base Fare - Return - Economy - Flex</td> <td style="text-align: right;">362.00</td> </tr> <tr> <td>Surcharges</td> <td style="text-align: right;">24.00</td> </tr> </table> <p> Taxes, fees and charges</p> <table border="0"> <tr> <td>Goods and Services Tax - Canada no. ....</td> <td style="text-align: right;">32.81</td> </tr> <tr> <td>Air Travellers Security Charge - Canada</td> <td style="text-align: right;">14.25</td> </tr> <tr> <td>Airport Improvement Fee - Canada</td> <td style="text-align: right;">22.00</td> </tr> <tr> <td><b>Total airfare and taxes before options</b></td> <td style="text-align: right;"><b>\$689<sup>06</sup></b></td> </tr> <tr> <td><b>GRAND TOTAL (Canadian dollars)</b></td> <td style="text-align: right;"><b>\$689<sup>06</sup></b></td> </tr> </table>	Base Fare - Depart - Economy - Flex	234.00	Base Fare - Return - Economy - Flex	362.00	Surcharges	24.00	Goods and Services Tax - Canada no. ....	32.81	Air Travellers Security Charge - Canada	14.25	Airport Improvement Fee - Canada	22.00	<b>Total airfare and taxes before options</b>	<b>\$689<sup>06</sup></b>	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$689<sup>06</sup></b>
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## 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**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

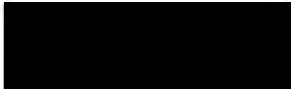
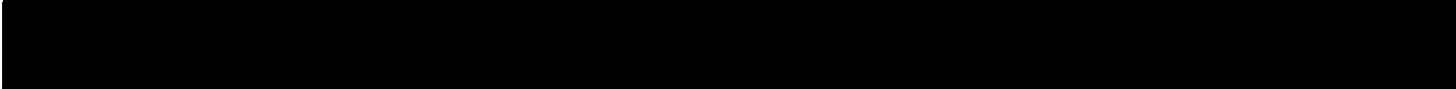
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**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.



Canada

Room : [REDACTED]  
 Arrival Date : 11/05/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 11/09/18  
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/07/18	Room		239.00	
11/07/18	Destination Marketing Fee	BLUEBIRD CABS #99	2.39	
11/07/18	Provincial Room Tax	2612 QUADRA ST 2ND FL	26.55	
11/07/18	Room GST	VICTORIA BC	12.07	
11/08/18	Room	CARD ***** [REDACTED]	239.00	
11/08/18	Destination Marketing Fee	CARD TYPE VISA	2.39	
11/08/18	Provincial Room Tax	DATE 2018/11/09	26.55	
11/08/18	Room GST	TIME 7588 [REDACTED]	12.07	
11/09/18	Visa	RECEIPT NUMBER [REDACTED] X		560.02
		C85068755-001-628-008-0		
Room H/GST Total - 24.14			560.02	560.02
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]				
			0.00	

BLUEBIRD CABS #99  
 2612 QUADRA ST 2ND FL  
 VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2018/11/09  
 TIME 7588 [REDACTED]  
 RECEIPT NUMBER [REDACTED] X  
 C85068755-001-628-008-0

PURCHASE AMOUNT \$59.10  
 TIP \$ [REDACTED]  
 TOTAL \$ [REDACTED]

VISA CREDIT  
 A0000000031010  
 FAE7294029BB0FD2  
 0080008000-E800  
 CFAD5569C14D26E0  
 0080008000-F800

APPROVED  
 AUTH# 066899 01-027  
 THANK YOU



CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



PHONE .250.382.2222



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

<b>MLA NAME:</b> <span style="font-size: 1.2em;">CONROY, Katrine</span>	<b>CONSTITUENCY:</b> <span style="font-size: 1.2em;">KOOTENAY WEST</span>	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <span style="background-color: black; color: black;">[REDACTED]</span>	<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input checked="" type="checkbox"/>
<b>TRAVEL FROM:</b> <span style="font-size: 1.2em;">CASTLEGAR</span>	<b>TO:</b> <span style="font-size: 1.2em;">VICTORIA</span>	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$/.54/KM) <span style="float:right">KMS</span>		\$
MILEAGE (\$/.54/KM) <span style="float:right">KMS</span>		\$
AIRFARE/FERRY: <span style="font-size: 1.2em;">AIR CANADA</span>		\$ <span style="font-size: 1.2em;">570.</span> <span style="float:right">41</span>
OTHER EXPENSES: <span style="font-size: 1.2em;">TAXI 1 WAY</span>		\$ <span style="font-size: 1.2em;">63.20</span> ✓
HOTEL: <span style="font-size: 1.2em;">(1/2) share of 4 nights Rm [REDACTED] Inv 516040</span>		\$ <span style="font-size: 1.2em;">560.02</span> ✓
PER DIEM: <span style="font-size: 1.2em;">MONDAY - NOV 5 - 48.50 TUES NOV 6 - 61.00</span> <span style="font-size: 1.2em;">WED. NOV. 7 - 48.50 THURS. NOV. 8 - 48.50</span> <span style="font-size: 1.2em;">FRI NOV. 9 - 39.50</span>		\$ <span style="font-size: 1.2em;">246.00</span> <span style="float:right">6.3</span>
<b>TOTAL AMOUNT CLAIMED</b>		\$ <span style="font-size: 1.2em;">1439.</span> <span style="float:right">[REDACTED]</span>

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

<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="font-size: 1.5em;">11/13/18</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="font-size: 1.5em;">Nov 13/18</span>
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>CA'S SIGNATURE</b>	<b>DATE</b>
	<span style="font-size: 1.2em;">V500570</span>		

ACCOUNTS OFFICE USE ONLY

<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>
org:	acct:	stob:
		\$

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



NOV 20 2018

**SPENDING AUTHORITY SIGNATURE**  
[REDACTED]



# Purchase summary

1 Adult

	<b>Air Transportation Charges</b>	
	Base Fare - Departing Flight - Economy - Flex	239.00
	Base Fare - Return Flight - Economy - Flex	244.00
	Surcharges	24.00
	<b>Taxes, fees and charge</b>	
	Goods and Services Tax -	27.16
	Air Travellers Security Cha	14.25
	Airport Improvement Fee	22.00
	<b>GRAND TOTAL - Cana</b>	

**TRANSACTION RECORD**

**YELLOW CAB**  
 817 FISGARD STREET V8W1R9  
 VICTORIA BC  
 21852400  
 GH2185240080

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

11-05-2018  
 Acct # \*\*\*\*\* C  
 Account Chequing Card Type DP  
 A0000002771010 Interac

Operator: 180  
 Trace # 1967  
 Inv. # 180  
 Auth # 172747 RRN 001846004

Purchase **\$63.20**  
 Tip  
 Total

**(001) APPROVED-THANK YOU**

Retain this copy for your records  
 Customer copy

www.yellowcabvictoria.com  
 250-381-2222

\$570.41

## Baggage allowance

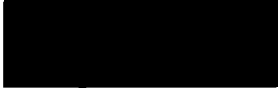
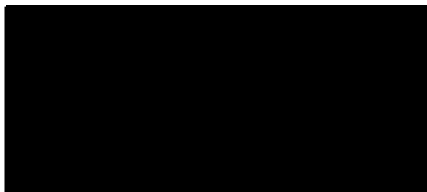
### Carry-on Baggage

### Checked Baggage


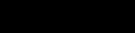
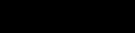


Please see below for details on the Note: If you exceed your baggage charges will apply. The policy and fe section.

age counter.  
 (ht), additional checked baggage  
 d in the checked baggage information



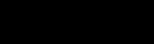
- View Air Canada's additional c
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



Canada

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 11/09/18  
 A/R Number : 

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	239.00	
11/05/18	Destination Marketing Fee	2.39	
11/05/18	Provincial Room Tax	26.55	
11/05/18	Room GST	12.07	
11/06/18	Room	239.00	
11/06/18	Destination Marketing Fee	2.39	
11/06/18	Provincial Room Tax	26.55	
11/06/18	Room GST	12.07	
11/09/18	Debit Card 		560.02
Room H/GST Total - 24.14		<b>Total</b>	<b>560.02</b>
Other H/GST Total - 0.00			<b>560.02</b>
H/GST # 	PST# 	<b>Balance</b>	<b>0.00</b>

