



MLA Travel Expenses
Paid in the period April 1, 2019 to March 31, 2020

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	2,671.61KMS	Jan 14, March 12, March 14, March 22, March 23, April 17, April 18, April 23, May 11, May 22, May 25, June 10, June 15, June 21, July 10, July 27, Nov 10, Nov 30, Dec 17, Dec 19	\$1,469.38
MILEAGE (\$.55/KM)			\$
AIRFARE/FERRY:		<i>In-Coast. Mileage Jan 14 - Dec. 19, 2019</i>	\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1,469.38

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

	<i>Jan 7/20</i>		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

org:	accl:	stod:	
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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


SPENDING AUTHORITY SIGNATURE

JAN 07 2020

Travel 2019 (Mileage)				
Katrine Conroy- Kootenay West				
Date		Meeting	Distance	Total
14-Jan-19	Crescent Valley	Sign unveiling MoTi	52	
14-Jan-19	Trail	Skills Centre	59.14	
12-Mar-19	Trail	Firefighters	59.14	
14-Mar-19	Trail	JL Crowe	59.14	
22-Mar-19	Trail	Mayor and council, MJS	59.14	
23-Mar-19	Nakusp	Citizen of the Year	291.98	
17-Apr-19	Trail	Emerging Economy	59.14	
18-Apr-19	Trail	RD Funding announcement and Glenmerry School	67	
23-Apr-19	New Denver, Slocan, Silverton	municipal meetings	190.3	
11-May-19	Trail	Silver City Parade	59.14	
22-May-19	Nakusp	Accessible Trail one way	145.99	
25-May-19	Nakusp	Senior's Celebration	291.98	
10-Jun-19	Slocan	Eagle Graphite Announcement	138.04	
15-Jun-19	Trail	Farmer's Market	59.14	
21-Jun-19	Trail	JL Crowe grad	59.14	
10-Jul-19	Edgewood	Edgewood Firehall opening	442.6	
27-Jul-19	Passmore	Passmore Lodge 20 th	73.46	
Nov 10 2019	Trail	Legion Dinner	61	
Nov 30 2019	Nelson	Selkirk Gala	91	
17-Dec-19	Nakusp	Housing announcements	294	
Dec 19 2019	Trail	Skills Centre	59.14	
		Total KM	2671.61	

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE ✓	320KMS	Dec. 2 (Ed drove one-way Kelowna-Castlegar, after Minister Conroy travelled with him to Kelowna, Minister claimed kms to Kelowna)	\$ [REDACTED] 176.00
MILEAGE ✓	320KMS	Dec. 5 (Ed drove one-way Castlegar-Kelowna, Minister Conroy travelled back with him and claimed kms)	\$ [REDACTED] 176.00
AIRFARE/FERRY: airfare for Ed Nov. 19-25/19			\$468.56 ✓
OTHER EXPENSES: Cab x2			\$141.80 ✓
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS

96236
[REDACTED]

See attached.
MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

or	[REDACTED]		
or	[REDACTED]		
Org.	Acct.	Stub.	\$

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

[REDACTED] _____ 12/31/2019
SPENDING AUTHORITY SIGNATURE

2 TRIPS

Colb.
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/
TIME 0157
RECEIPT NUMBER
H85046167-001-328-00

PURCHASE
AMOUNT \$63.00
TIP \$6.00
TOTAL **\$69.00**

MasterCard
000000041010
DF4B9BFAE43F4E
000008000-

APPROVED
AUTH# 025875 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #34
2285 KAMI COURT V9B6J5
VICTORIA BC
23784850
GH2378485001

**** PURCHASE ****

11-19-2019
Acct # ***** RF
Card Type MC
A0000000041010 MasterCard

Operator: 034
Trace # 44
Inv. # 34
Auth # 019068 RRN 001009005

Purchase \$66.90
Tip \$5.00
Total \$71.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Base Fare - Depart - Economy - Standard
Base Fare - Return Economy - Standard
Surcharge

Gross and Services Tax - Canada - [REDACTED]

Air Transfers Security Charge - Canada

Airport Improvement Fees - Canada

Total of all one taxes before options (per passenger)

Departure

On My Way™ Travel Assistance

Return

On My Way™ Travel Assistance

Gross and Services Tax - Canada - [REDACTED]

Total of all one taxes after options (per passenger)

Number of passengers

Total

Exit County

ACB240: 2D - Standard Seat (Aisle)

ACB071: 5D - Standard Seat (Aisle)

ACB604: 3D - Standard Seat (Aisle)

ACB070: 2A - Standard Seat (Window)

Ben Thor Larson

ACB240: 2F - Standard Seat (Window)

ACB071: 5F - Standard Seat (Window)

ACB604: 3F - Standard Seat (Window)

ACB250: 2C - Standard Seat (Aisle)

Gross and Services Tax - Canada - [REDACTED]

Total with options and seat selection (per

GRAND TOTAL (Canadian dollars)

*Just one
flight.
468.56.*

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

MLA NAME: Katrine Conroy		CONSTITUENCY: KOOTENAY WEST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel to Comox BC From Castlegar BC			
TRAVEL FROM: Castlegar		TO: Comox to Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	NA KMS	Feb 2 - Feb 4	\$
MILEAGE (\$55/KM)	NA KMS		\$
AIRFARE/FERRY:	Paid Moss - 20-18-19. paid by office MLC.		\$
AIR CANADA - Adding to gov CAS FORM - MIN travelling to vic for cabinet - Feb 6.			
OTHER EXPENSES:	CAB to hotel and taxi to event. 53.63 46.00		\$ 99.63 ✓
HOTEL:			\$ 521.96 ✓
PER DIEM:	Feb 2 - L, D 48.50 Feb 3 - B, L + D 61 Feb 4 - D 36.00		\$ 145.50 ✓
TOTAL AMOUNT CLAIMED			\$

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

766.59

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

VM150038

ACCOUNTS OFFICE USE ONLY

of	
of	
of	

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

SPENDING AUTHORITY SIGNATURE

INVOICE

1002520

Tuesday, February 04, 2020

Conroy, Katrine

C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 02, 2020**
Departure Date **February 04, 2020**
of Nights **2**

Room No. [REDACTED]
of Guests **1**
Sub Folio [REDACTED]

Resort Charges	Details	Price	Qty	Ext. Price
Sunday, February 02, 2020				
	Room/Package Charge			219.95
Monday, February 03, 2020				
	Room/Package Charge			219.95
Subtotal				439.90
Front Desk GST TAX				23.10
Front Desk PST TAX				36.96
Resort Fee				22.00

Payment Details

Payment	Notes	Date	Amount
AMEX [REDACTED]	CONROY/KATRINE	04-Feb-2020	521.96

Total	\$ 521.96
Payments	\$ 521.96
Balance	\$ 0.00

Thank you!

[REDACTED]
 Courtenay, BC
 Canada
 [REDACTED]
 250-338-1323

Merchant #: 591925
 Invoice #: 5001174552

Bus. type: Hotel
 Folio #: [REDACTED]
 Staff #: 9161
 Terminal #: 001

2/4/2020 [REDACTED]

Card #: ***** [REDACTED]
 Card type: American Express

Transaction: Purchase
 Total: 521.96

Reference #: 150926

*** Purchase - Success ***

Signature

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

[REDACTED]

Client Copy

GST # [REDACTED]

From: Conroy, Katrine MCF:EX
Sent: February 2, 2020 4:25 PM
To: [REDACTED]
Subject: Fwd: Receipt from Ambassador Transportation Corp

Got a cheaper ride. 😊
 Sent from my iPhone

Begin forwarded message:

From: Ambassador Transportation Corp via Square <receipts@messaging.squareup.com>
Date: February 2, 2020 at 3:49:06 PM PST
To: "Conroy, Katrine MCF:EX" <Katrine.Conroy@gov.bc.ca>
Subject: Receipt from Ambassador Transportation Corp
Reply-To: Ambassador Transportation Corp via Square
 <CAESKBIAghpyX29qYmZtc3NoampsZnNyemRlaXlyZyIIZGhG9ndWUilGNLdxVk49/z8ahVzU54kJR2
 fkelV9uB3YxJDh6YMzCy@reply2.squareup.com>

JOE'S TAXI
 2787 1ST ST
 SUITE 104
 COURTENAY, BC V9N9C0
 TEL. (250) 792-5637

TERM ID: B7570336 BATCH#: 064
 SHIFT#: 001

Sale
 INVT#: 000000028 Chip
 ANEX SEQ#: 064001001028
 Application Label: AMERICAN EXPRESS
 AID: A000000025010001
 TVR: 00 00 00 00 00
 TSI: F0 00
 [REDACTED]

Amount: \$ 48.15
 Tip: \$ 4.88

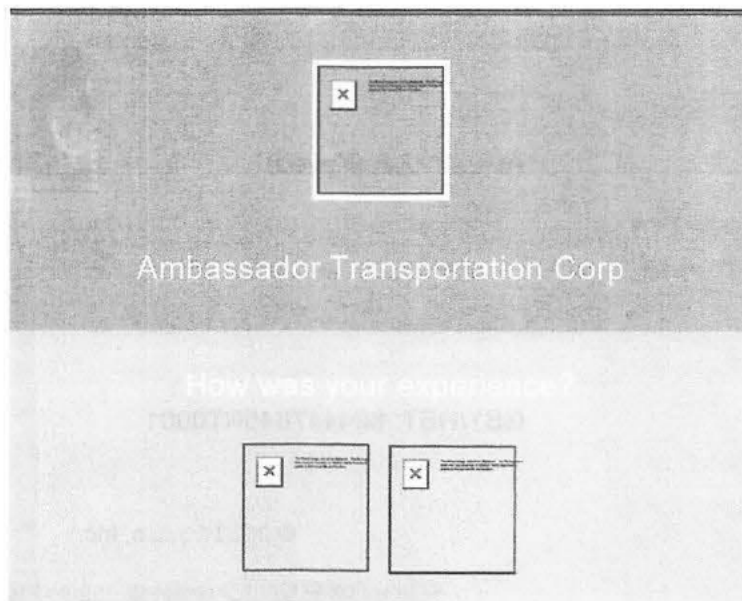
Total: CAD\$ 53.63

APPROVED 815138
 000-00

03-Feb-20

CUSTOMER COPY
 THANK YOU!

*taxi to
 event.*

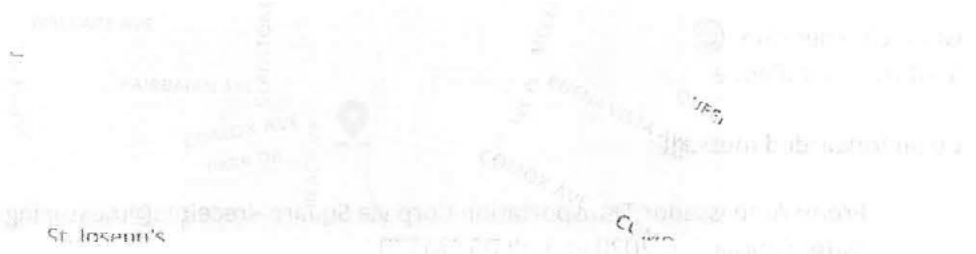


\$46.00 *TAXI to hotel*

YQQ Pick up / Drop Off	\$40.00
Purchase Subtotal	\$40.00
GST - included, \$1.90	

Tip \$6.00

Total \$46.00



Ambassador Transportation Corp

2002E Comox Ave

Comox, BC V9M3M6

250-339-5252

AMEX (Keyed)

02/02/2020,

#VSL

Auth code:

296456

GST/HST:

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INVOICE

Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-20-19
DATE March 11, 2020

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Feb 2/20 Air Canada - Caucus Travel - Minister Conroy - Castlegar - Comox	\$ 666.12
V300225	
[REDACTED]	
[REDACTED] MAR 12 2020	
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	

SUBTOTAL	\$	666.12
5% GST		
TOTAL	\$	666.12

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

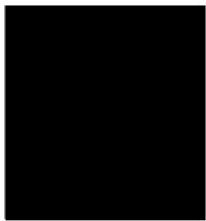
Attn: [REDACTED]
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 Victoria, BC V8W 9V1



10



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Jan, 2020

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ Depart

Economy - Latitude

Sunday
02 Feb, 2020

[REDACTED]
Castlegar
(YCG),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr18
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-100
Air Canada Bistro

Sunday
02 Feb, 2020

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Comox
(YQQ),
British Columbia



0hr39
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

👤 **Katrine Conroy**

Ticket Number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

MasterCard

 Amount paid: \$699.43
 Tax Information
 GST no. [REDACTED]

1 adult

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

Base Fare - Economy - Latitude	640.00
Surcharges	12.00

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

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	33.31
Airport Improvement Fee - Canada	7.00
Total before options (per passenger)	<u>\$699.43</u>
GRAND TOTAL (Canadian dollars)	\$699.43



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.