



MLA Travel Expenses

Paid in the period April 1, 2021 to March 31, 2022

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: West Kootenays	
TRAVEL BY: [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria		TO: Castlegar	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	670Km	Dec 10 th Drove vehicle Victoria to Castlegar 670km	\$ 368.50
MILEAGE (\$.55/KM)	KMS		\$
Minister Conroy's [REDACTED] came out to Victoria to assist with getting Minister back to Castlegar due to a medical emergency. Her [REDACTED] drove her vehicle and [REDACTED] drove their vehicle back to Castlegar			\$
OTHER EXPENSES: BC Ferries vehicle and passenger \$49			\$ 49.00
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 417.50

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$31.40
1x	12+ years	\$17.60
	Total	\$49.00
	Amount paid	\$49.00
	Due at terminal:	\$0.00

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TRAVEL CLAIM FORM**

MLA NAME: Katrine Conroy		CONSTITUENCY: West Kootenays	
TRAVEL BY: Katrine Conroy		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vernon		TO: Castlegar	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	422km	March 17-18th Rural Caucus in Vernon Travel in Vernon and Vernon to Castlegar	\$ 232.10
MILEAGE (\$.55/KM)	KMS		\$
Participated in rural caucus meetings in Vernon and surrounding area. Some Gov meetings also took place, claiming travel 1 direction from Castlegar and remainder claimed through gov.			\$
OTHER EXPENSES:			\$
HOTEL: 1 night in Vernon March 17th		Rural Caucus Mtg Mar 17-18, 2022	\$136.88
PER DIEM: March 18 th Claimed Lunch			\$27.00
TOTAL AMOUNT CLAIMED			\$ 395.98

Date	Description	Charges	Credits
03-16-22	*Accommodation	118.00	
03-16-22	MRDT 3%	3.54	
03-16-22	GST 5%	5.90	
03-16-22	PST 8%	9.44	
03-17-22	*Accommodation	118.00	
03-17-22	MRDT 3%	3.54	
03-17-22	GST 5%	5.90	
03-17-22	PST 8%	9.44	
03-18-22	American Express XXXXXXXXXXXX [REDACTED]		273.76

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

MLA NAME: Katrine Conroy		CONSTITUENCY: KOW	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: March 25th travelling to several meetings in the constituency.			
TRAVEL FROM: 2, 1006 3rd St. Castlegar		TO: 1101 Dewdney Ave, Trail	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	88 KMS	March 25th Pharmacy tour, City Hall, Food Bank, Ribbon Cutting and Business Chamber	\$48.40
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: In-constituency mileage on March 25, 2022			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$48.40