



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

Claim Number: 37661  
 MLA Name: Conroy, Katrine VM150038 Claim Date: September 25, 2016  
 Constituency: Kootenay West  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
October 01, 2016	308(km)	\$163.24
<del>September 20, 2016</del>	Accommodation Expenses	<del>[REDACTED]</del> 214.70 ✓
September 25, 2016	Airfare - oneway	\$359.23 +
September 25, 2016	Car Rental	\$230.61 +
September 25, 2016	Dinner Only - Victoria	\$36.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Lunch and Dinner Only-Victoria	\$48.50
October 01, 2016	Airfare - oneway	\$78.75 +
October 01, 2016	Airfare - oneway	\$78.75 +
October 01, 2016	Breakfast & Lunch Only-Victoria	\$39.50
October 01, 2016	Fuel	\$36.95 +
October 01, 2016	Parking	\$48.00 +

Total Payable

1578.23

Date 04 Oct 2016

Signature

Conroy, Katrine VM150038

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

[REDACTED]

10/6/16



GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract # [REDACTED]  
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148769

BCD Number: [REDACTED]  
Company: BC GOVERNMENT  
Credit Card: American Express XXXXXXXXXX [REDACTED]

Time Out: 25 Sep 2016 [REDACTED]  
Time In: 01 Oct 2016 [REDACTED]  
Location In: A-01 YYJ Airport

Model: [REDACTED] MVA #: [REDACTED]  
Licence: [REDACTED]  
Km Out: 6451  
Km In: 6597  
Km Driven: 146

Rental Rate Used: BCG AP 2016 - A  
Km Charge: 0.05 per Km

Vehicle Class: Full Size 4Door

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	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Item							
Vehicle Rental	Week	1	196.06	10.33	13.72	10.50	

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).

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

Location Fee: 13.64% subject to taxes  
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee  
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Payments & Refunds Total: 230.61

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.

Type	Date	Amount	Exchange	Amount	Location
American Expr	25 Sep 2016 [REDACTED]			230.61	A-01 YYJ Airport
BV001S01	000031758251 XXXXXXXXXXXX [REDACTED]	375930	Purchase		
BV001C01	AMERICAN EXPRESS APPROVED AID:A000000025010801 00-000 C				

For Road Assistance, call 250-953-5300

Amount Owning  
Net Charges & Taxes: 230.61  
Net Payment & Refunds: 230.61

Contract close subject to final audit.  
Remarks:  
BC Travel Only  
/Estimated Charges: \$230.61

Contract Copy: #2 Print Date & Time: 01 Oct 2016 07:57  
For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Budget Copy

WELCOME

Shell Canada  
1155 HWY 33 WEST  
V1X 1Y9  
KELOWNA BC  
(250) 763-7474  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 2161998028  
2016/10/01  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
AIR MILES  
XXXXXXXXXX  
Term: 21619  
Appr: 20035129300021  
6100110053064  
Reference: 200351293

\*\*\*\*\*  
Miles received:   
\*\*\*\*\*



\*\*Visit  
roadtorewards.ca  
for details.

Bronze  
PUMP No. 02  
LITRES 33.025  
PRICE/L \$1.119  
TOTAL FUEL \$36.95  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 523307  
TERMINAL No.  
89216190  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$1.76  
No.   
TOTAL SALE \$36.95

STORE: C21619  
TRAN: 4088574  
2016/10/01

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

welcome to the  
Kelowna Int. Airport

Station Name:  
Long Term Exit #1  
Entered:2016/09/28  
Exited:2016/10/01

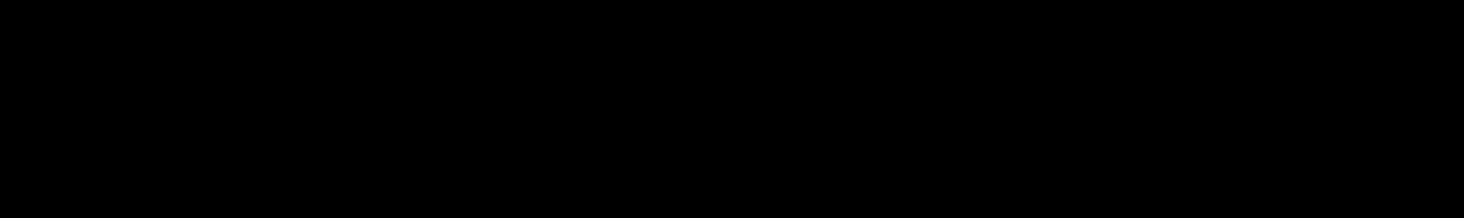
Daily Ticket:

Amount Paid:\$ 48.00  
Fee:\$ 48.00

Credit Crd:   
\*\*\*\*\*

HST:Included  
HST#   
\*\*\*\*\*

\*\*\*\*\* Swiped  
AMERICAN EXPRESS  
Purchase 16/10/01  
Seq# 000024 004  
Auth# 598776



Reservation Number [Redacted]

Send to **Katrine Conroy**

Castlegar, BC [Redacted]

Phone [Redacted]

Guest Name **Katrine Conroy**

Arrival Date  
18/09/2016

Departure Date  
20/09/2016

Group **New Democrat Official Opposition Caucus**

Room Information

[Redacted] Lodge King Bed

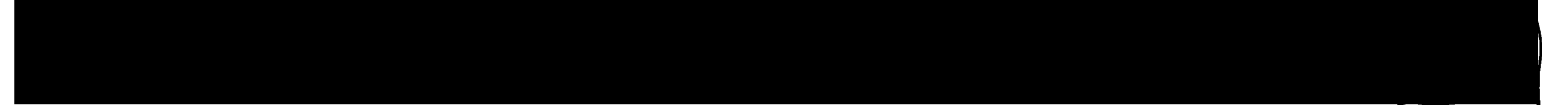
Bill To **Conroy, Katrine**

Castlegar, BC [Redacted]

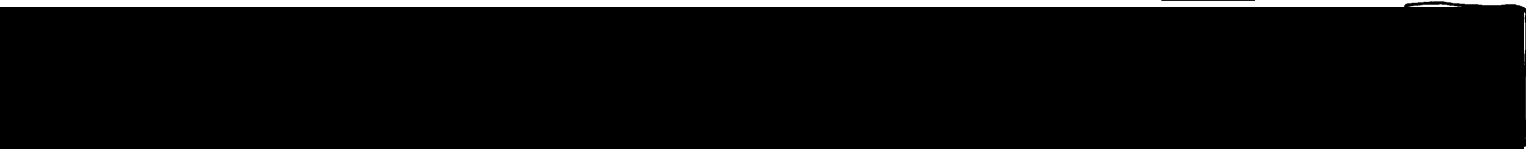
Phone [Redacted]

Folio Number [Redacted] - All Charges

Trans Date	Description	Voucher	Amount
------------	-------------	---------	--------



18/09/2016	Gov Business Rate	[Redacted]	95.00
18/09/2016	GST	[Redacted]	4.75
18/09/2016	PST (Accommodations- 8%)	[Redacted]	7.60



19/09/2016	Gov Business Rate	[Redacted]	95.00
19/09/2016	GST	[Redacted]	4.75
19/09/2016	PST (Accommodations- 8%)	[Redacted]	7.60

Total Charges [Redacted]

**Payments**

20/09/2016 **American Express** [Redacted] 000082025 [Redacted]

Total Payments [Redacted]

**Balance Due: 0.00**

	GST	POS GST (5%)	Accommodations- 8%	Total
Total Tax	\$10.77	\$0.50	\$15.20	\$26.47

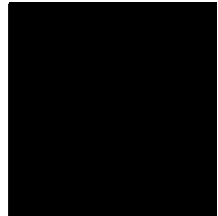
GST/HST# [Redacted]

Handwritten notes: 26.57, 13.50, 214.70



Guest Signature: \_\_\_\_\_

**Booking Confirmation**



Booking Reference: 

Date of issue: Sep 22, 2016

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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

**Economy Flex**

Saturday  
01 Oct, 2016

  
**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



  
**Kelowna**  
(YLW), British Columbia



**0hr53**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex W



**Passengers**

Travel Options

Seats

Ms. Katrine Conroy

**Ticket Number**  
0142167698793


 None




**Air Canada - Aeroplan**  



 None


 **Purchase summary**

**Tax information**  
1adult  
Canada Goods and Services Tax (GST/HST #   
\$3.75

**Additional Charges**  
adult

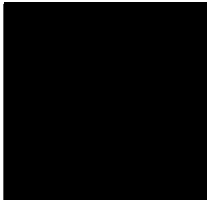
 Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # 	3.75
Total Extras (Change Fee) - per passenger	78.75
<b>Total (per passenger)</b>	<b>78.75</b>

 Seat selection

<b>MS KATRINE CONROY</b> 	0.00
Number of passengers	X1
<b>GRAND TOTAL(Canadian dollars)</b>	<b>578.75</b>

**Booking Confirmation**



Booking Reference: 

Date of issue: Sep 22, 2016

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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

**Economy Flex**

Saturday  
01 Oct, 2016

  
**Victoria**  
Victoria Intl. (YYJ), British  
Columbia



  
**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



**0hr25**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex W



**Passengers**

Travel Options

Seats

Ms. Katrine Conroy

**Ticket Number**  
0142167698526


 None




**Air Canada - Aeroplan**  



 None


 **Purchase summary**

**Tax Information**  
1adult  
Canada Goods and Services Tax (GST/HST #   
\$3.75

**Additional Charges**  
adult

 Air Transportation Charges

Base Fare	0.00
<b>Total Additional Fare - per passenger</b>	<b>0.00</b>
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #  )	3.75
<b>Total Extras (Change Fee) - per passenger</b>	<b>78.75</b>
<b>Total (per passenger)</b>	<b>78.75</b>

 Seat selection

<b>MS KATRINE Conroy</b>	
	
Number of passengers	X1
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$78.75</b>

**Booking Confirmation**



Booking Reference: 

Date of issue: Sep 07, 2016

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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

**Economy Flex**

Sunday  
25 Sep, 2016

  
**Castlegar**  
(YCG), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**1hr14**  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex H

Layover in Vancouver

1hr16

Sunday  
25 Sep, 2016

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Victoria**  
Victoria Intl. (YYJ), BC



**0hr25**  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex H

Total duration

2hr55



**Passengers**

Travel Options

Seats

Ms. Katrine Conroy

Ticket Number  
0142167052656

 None



Air Canada - Aeroplan  


 None



## Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$359.23  
 Tax information  
 1adult  
 Canada Goods and Services Tax (GST/HST #  
 \$17.11

	<b>1adult</b>
Air Transportation Charges	
<b>Base Fare</b>	<b>316.00</b>
<b>Surcharges</b>	<b>12.00</b>
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #	17.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$359<sup>23</sup></b>
<b>Number of passengers</b>	<b>X 1</b>
<b>Total</b>	<b>\$359<sup>23</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$359<sup>23</sup></b>



## 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.

**20**  
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.



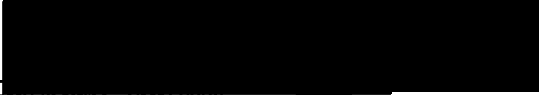


**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: ~~37633~~  
 MLA Name: ~~Conroy, Katrine VM150038~~ Claim Date: October 12, 2016  
 Constituency: Kootenay West  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Fernie  
 Trip Details:

Date	Expenses	Amount
<del>October 12, 2016</del>	685(km)	\$363.05
October 12, 2016	Dinner Only	\$36.00
October 13, 2016	Accommodation Expenses	\$143.75
<del>October 13, 2016</del>	Lunch only	\$27.00

**Total Payable \$569.80**



Date 14 Oct 2016

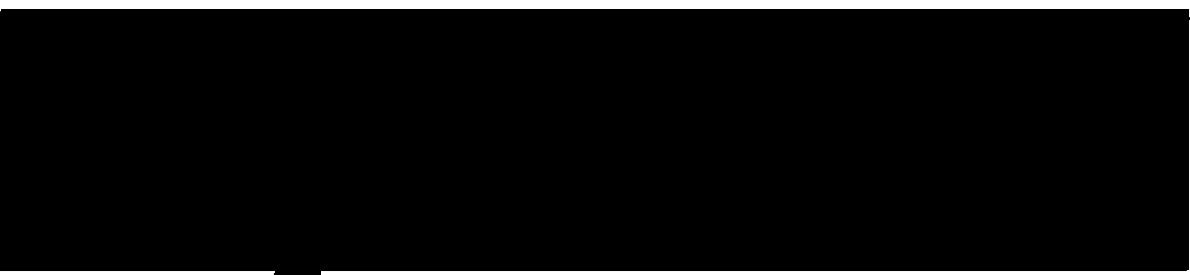
Signature \_\_\_\_\_  
 Conroy, Katrine VM150038  
 certified that the amount to be paid is correct and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 10/17/16

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



C/O 10/13/2016

Loyalty Club:

BLUE

Room #

Registered To:

Conf #

Arrival

10/12/16

Departure

10/13/16

Conroy, Katrine

Castlegar, BC

Room Type

QBN-2 QUEEN BEDS

Guests

1 / 0

Payment

Amex

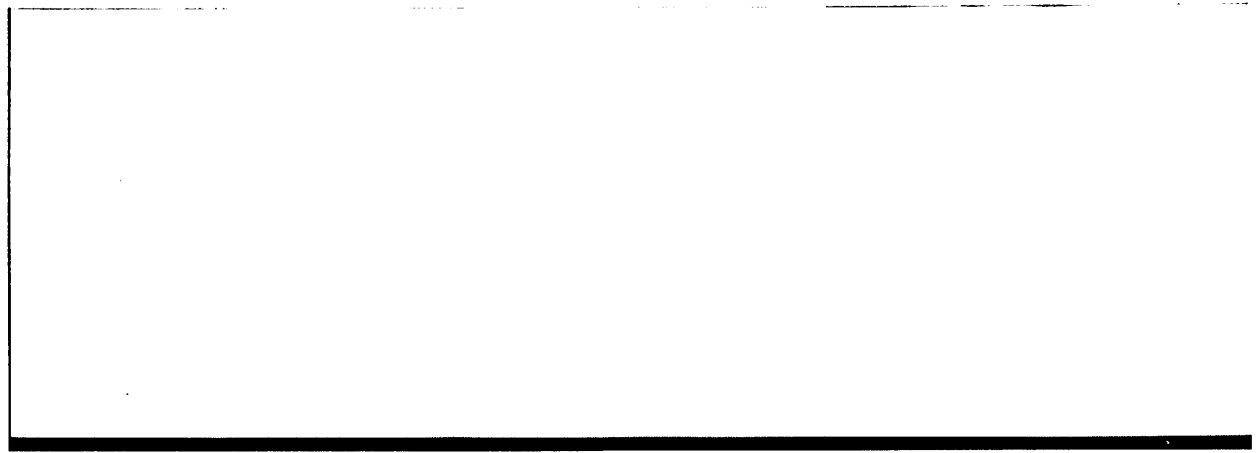
Acct

(250) 608-0710

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/12/16			ROOM CHRG REVENUE			\$125.00
10/12/16			PST ROOM 8%			\$10.00
10/12/16			GST ROOM 5%			\$6.25
10/12/16			FHT 2%			\$2.50
10/13/16			PAYMENT AMEX			\$143.75-
<b>Balance Due</b>						<b>\$0.00</b>



Signature





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

**Claim Number:** 37716

**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** October 26, 2016

**Constituency:** Kootenay West

**Type Of Trip:** MLA Travel

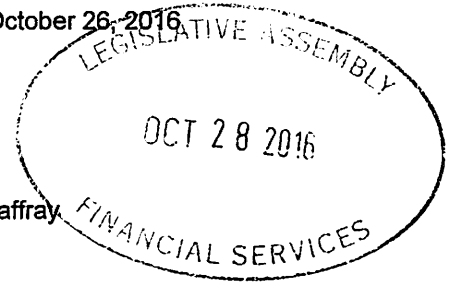
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Jaffray

**Trip Details:**



Date	Expenses	Amount
October 27, 2016	566(km)	\$299.98
October 26, 2016	Accommodation Expenses	\$135.60
October 26, 2016	Dinner Only	\$36.00
October 27, 2016	Breakfast only	\$27.00

**Total Payable \$498.58**

Date 27 Oct 2016

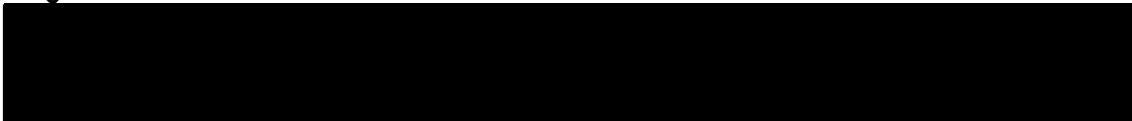
Signature

Conroy, Katrine VM150038

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

C/O 10/27/2016 [REDACTED]

**Registered To:**

Conroy, Katrine  
Government of Canada  
2 1006 3 ST  
Castlegar, BC V1N 3X6

Room # [REDACTED]

Conf # [REDACTED]

Arrival

10/26/16

Departure

10/27/16

Room Type

KING-Deluxe King C

Guests

2 / 0

Payment

Amex

Acct

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
10/26/16	[REDACTED]	[REDACTED]	ROOM CHRG REVENUE			\$120.00
10/26/16	[REDACTED]	[REDACTED]	GST - 5%			\$6.00
10/26/16	[REDACTED]	[REDACTED]	PST - RM TAX- 8%			\$9.60
10/27/16	[REDACTED]	[REDACTED]	PAYMENT AMEX			\$135.60-

<b>Balance Due</b>	<b>\$0.00</b>
--------------------	---------------

X \_\_\_\_\_  
GUEST SIGNATURE

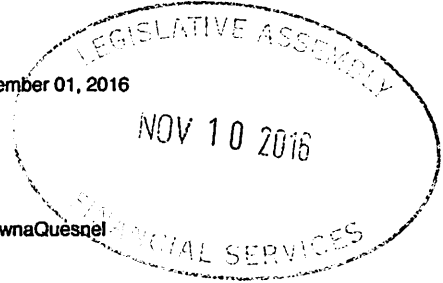
GST# [REDACTED]

\_\_\_\_\_  
Signature



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

**Claim Number:** 37783  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** November 01, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Kelowna Quesnel  
**Trip Details:**



Date	Expenses	Amount
November 04, 2016	635(km) Kelowna/Return	\$336.55
November 01, 2016	Dinner Only	\$36.00
November 02, 2016	airfare - round trip	\$822.63
November 02, 2016	MLA Per Diem	\$61.00
November 03, 2016	MLA Per Diem	\$61.00
November 04, 2016	Accommodation Expenses	\$250.16
November 04, 2016	MLA Per Diem	\$61.00
November 04, 2016	Parking	\$34.58

**Total Payable \$1662.92**

Date 07 Nov 2016

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 11/10/16

Signature [REDACTED]

Spending Authority Signature

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY   KATRINE	783.44	39.19	822.63	822.63	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft #	Status
1	02 Nov 2016	KELOWNA	VICTORIA		BEECH 1900	CONFIRMED
1	02 Nov 2016	VICTORIA	VANCOUVER - South		BEECH 1900	CONFIRMED
1	02 Nov 2016	VANCOUVER - South	WILLIAMS LAKE		BEECH 1900	CONFIRMED
2	04 Nov 2016	WILLIAMS LAKE	VANCOUVER - South		BEECH 1900	CONFIRMED
2	04 Nov 2016	VANCOUVER - South	CRANBROOK		BEECH 1900	CONFIRMED
2	04 Nov 2016	CRANBROOK	KELOWNA		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
21 Oct 2016	CONROY, KATRINE	AIF - YLW	15.00	0.75	15.75
21 Oct 2016	CONROY, KATRINE	BRAVO FARE	281.00	14.05	295.05
21 Oct 2016	CONROY, KATRINE	Security Surcharge	7.12	0.36	7.48
21 Oct 2016	CONROY, KATRINE	Nav Canada Fee	16.00	0.80	16.80
21 Oct 2016	CONROY, KATRINE	Carbon Surcharge	8.10	0.41	8.51
02 Nov 2016	CONROY, KATRINE	CLASSIC FARE	350.00	17.50	367.50
02 Nov 2016	CONROY, KATRINE	Security Surcharge	7.12	0.36	7.48
02 Nov 2016	CONROY, KATRINE	ROUTING - MODIFICATION	75.00	3.75	78.75
02 Nov 2016	CONROY, KATRINE	Nav Canada Fee	16.00	0.80	16.80
02 Nov 2016	CONROY, KATRINE	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>783.44</b>	<b>39.19</b>	<b>822.63</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
21 Oct 2016	AMERICAN EXPRESS	Katrine Conroy	CC AMEX	689.28		2391652	290351
02 Nov 2016	AMERICAN EXPRESS	KATRINE CONROY	CC AMEX	133.35		2398836	276238

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.

welcome to the  
[REDACTED]

Station Name:  
Long Term Exit #1  
Entered:2016/11/02  
Exited:2016/11/04

Daily Ticket:

Amount Paid:\$ 34.50  
Fee:\$ 34.50

Credit Card [REDACTED]

HST:Included  
HST# [REDACTED]

\*\*\*\*\* [REDACTED] Swiped  
AMERICAN EXPRESS  
Purchase 16/11/04 [REDACTED]  
Seq# 003334 004  
Auth# 575771

C/O 11/04/2016

Loyalty Club:

Gold

Room #

Conf #

Arrival

11/02/16

Departure

11/04/16

Registered To:

Conroy, Katrine

Room Type

KN-1 KING BED

Guests

1 / 0

Payment

Amex

Acct

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
11/02/16		RC	ROOM CHRG REVENUE			\$110.69
11/02/16		9GS	GST 5%			\$5.53
11/02/16		91	ROOM TAX-8%			\$8.86
11/03/16		RC	ROOM CHRG REVENUE			\$110.69
11/03/16		9GS	GST 5%			\$5.53
11/03/16		91	ROOM TAX-8%			\$8.86
11/04/16		AX	PAYMENT AMEX			\$250.16

Balance Due

\$0.00

Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37868

**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** November 16, 2016

**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
November 22, 2016	876(km)	\$464.28
November 16, 2016	Lunch & Dinner only	\$48.50
November 17, 2016	Accommodation Expenses	\$178.54
November 17, 2016	Lunch & Dinner only	\$48.50
November 18, 2016	Accommodation Expenses	\$230.08
November 18, 2016	Lunch & Dinner only	\$48.50
November 19, 2016	Breakfast only	\$27.00
November 20, 2016	Dinner Only	\$36.00
November 20, 2016	Ferry	\$71.50
November 20, 2016	Ferry	\$18.50
November 21, 2016	MLA Per Diem	\$61.00

**Total Payable \$1232.40**

Date 22 Nov 2016

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]

Date 11/24/16

Signature [REDACTED]

Spending Authority Signature



11-18-16

<b>Katrine Conroy</b> [Redacted]	Folio No.	: [Redacted]	Room No.	: [Redacted]
	A/R Number	: [Redacted]	Arrival	: 11-16-16
	Group Code	: CGNDPC	Departure	: 11-18-16
	Company	: [Redacted]	Conf. No.	: [Redacted]
	Invoice No.	: [Redacted]	Rate Code	: [Redacted]
			Page No.	: 1 of 1

Date	Description	Charges	Credits
11-16-16	Room Charge	79.00	
11-16-16	GST	3.95	
11-16-16	PST	6.32	
11-17-16	Room Charge	79.00	
11-17-16	GST	3.95	
11-17-16	PST	6.32	
11-18-16	American Express XXXXXXXXXXXX [Redacted]		178.54
<b>Total</b>		<b>178.54</b>	<b>178.54</b>
<b>Balance</b>		<b>0.00</b>	

Guest Signature: \_\_\_\_\_  
[Redacted]



Room : [Redacted]  
 Folio # : [Redacted]  
 Invoice # : [Redacted]  
 Cashier # : 10023  
 Page # : 1 of 1

Ms Katrine Conroy

Arrival : 11-18-16  
 Departure : 11-20-16

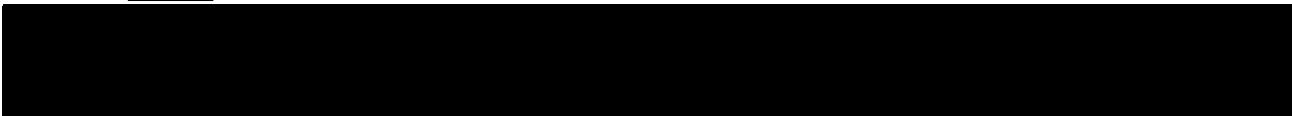
Date	Description	Additional Information	Charges	Credits
11-18-16	Room Charge - Provincial Govt		204.00	
11-18-16	Destination Marketing Fee		1.93	
11-18-16	Hotel Room Tax		16.60	
11-18-16	Room GST		7.55	
			<b>\$ 230.08</b>	
<b>Total</b>			<b>0.00</b>	
<b>Balance Due</b>			<b>0.00</b>	

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



**PURCHASE**  
**BCFerries**

2016/11/20  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15
	<b>Total</b>	<b>71.50</b>
	American Expre	71.50
	*****S)	
	005/00-66223135	
	0011480840	
	Approved: 584995	
	CHANGE DUE	0.00

**LANE 40**

TSA 20 Nov 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/11/20  
Tsawwassen  
To  
Swartz Bay  
RESERVATION-  
CONF:   
RES:   
1 Reservation Pr 18.50

	<b>Total</b>	<b>18.50</b>
	Prepayment	18.50
	CHANGE DUE	0.00

TSA 20 Nov 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37909  
 MLA Name: Conroy, Katrine VM150038 Claim Date: November 16, 2016  
 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
November 16, 2016	806(km)	\$427.18
November 16, 2016	Parking	\$6.00 X
November 22, 2016	Breakfast & Lunch only	\$39.50
November 22, 2016	Ferry	\$71.50 X
November 22, 2016	Taxi	\$35.00 X
November 22, 2016	Taxi	\$42.00 X
November 23, 2016	Breakfast & Dinner Only	\$48.50
November 24, 2016	MLA Per Diem	\$61.00
November 24, 2016	Public Transportation	\$2.75 X
November 24, 2016	Taxi	\$10.00 X
November 25, 2016	MLA Per Diem	\$61.00
November 26, 2016	Accommodation Expenses	\$920.32 X
November 26, 2016	Miscellaneous Bridge toll	\$3.15 X
November 26, 2016	MLA Per Diem	\$61.00

**Total Payable \$1788.90**

Date 30 Nov 2016

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]			



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

**Claim Number:** 37909

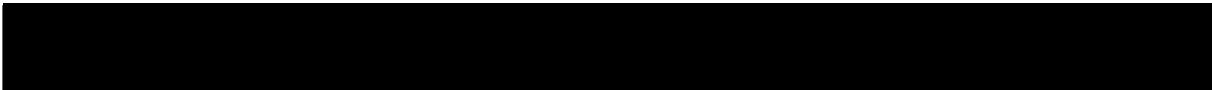
**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** November 16, 2016

**Constituency:** Kootenay West

**Type Of Trip:** MLA Travel

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



Date 12/1/16

Signature   
Spending Authority Signature

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 10014  
 Page # : 1 of 2

Ms Katrine Conroy

Arrival : 11-22-16  
 Departure : 11-26-16

Canada

Date	Description	Additional Information	Charges	Credits
11-22-16	Room Charge - Provincial Govt		204.00	
11-22-16	Destination Marketing Fee		1.93	
11-22-16	Hotel Room Tax		16.60	
11-22-16	Room GST		7.55	
[REDACTED]				
11-23-16	Room Charge - Provincial Govt		204.00	
11-23-16	Destination Marketing Fee		1.93	
11-23-16	Hotel Room Tax		16.60	
11-23-16	Room GST		7.55	
11-24-16	Room Charge - Provincial Govt		204.00	
11-24-16	Destination Marketing Fee		1.93	
11-24-16	Hotel Room Tax		16.60	
11-24-16	Room GST		7.55	
[REDACTED]				
11-25-16	Room Charge - Provincial Govt		204.00	
11-25-16	Destination Marketing Fee		1.93	
11-25-16	Hotel Room Tax		16.60	
11-25-16	Room GST		7.55	
11-26-16	American Express	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
<b>Total</b>			[REDACTED]	[REDACTED]
<b>Balance Due</b>			<b>0.00</b>	

**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

# 920.32

Thank you for choosing to stay with [REDACTED]

# Tolling History

Filter By:  Travel Date  Billing Date

Travel Date:

From Oct 30, 2016 to Nov 29, 2016

Vehicle:

Bridge:

**APPLY FILTER**

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

 [Download These Tolls as CSV File](#)

**Account:** [REDACTED]

1 Vehicles | 1 Trips

BC LICENCE PLATE [REDACTED] Ford

1 trips

Date/Time ▼	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
Nov 26, 2016 [REDACTED]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15



*On file meeting*

YELLOW CAB CO LTD  
1441 CLARK DR V5L3A9  
VANCOUVER BC  
932257446110

|||| PURCHASE ||||

11-22-2016  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type AM  
Name: KATRINE CONROY  
AG00500025010901  
AMERICAN EXPRESS

Trace # 206005  
H21158659209  
Inv. # 5  
Auth # 889026 MEM 001279026

Total \$42.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



604 681-1111

VANCOUVER, B.C., CANADA

DATE 24/11/16

RECEIVED FROM

\$ 10

FROM TO

CAB NO. DRIVE

AIRPORT SERVICE • 24 Hour Courier 1921

AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST #

Nov. 16.

RECEIPT  
Advanced Parking  
Lot

License Plate Number

Expiration Date/Time

NOV 17, 2016

Purchase Date/Time: Nov 16, 2016  
Total Due: \$6.00 Rate: \$6.00 - Until  
Total Paid: \$6.00 Payment Type: Cash  
Ticket #: 0002010  
S/N #: 52001450931  
Setting: APS Lot  
Mach Name: Meter 3

Your Receipt.  
Thank you!  
www.advancedparking.com

PURCHASE



2016/11/22  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-  
Total 71.50  
American Excess 71.50  
005/00-66223091  
0011363120  
Approved: 556765  
CHANGE DUE 0.00

OFFICIAL RECEIPT  
RICHMOND TAXI CO. LTD.  
RICHMOND CABS LTD.  
CORAL CABS LTD.



"For All Your Transportation Needs"  
Please call Richmond Taxi at

604-272-1111  
1-866-RMD-TAXI(763-8294)  
www.richmondtaxi.ca

Car No. 79 24 HOUR SERVICE

Received From

Amount \$ 35.00

Taxi From

To

Date 24/11/16 Sign

GST # G.S.T. INCLUDED

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
Joyce Stn  
TVM09131  
Thu 24 Nov 16

Payment Type: Cash

Purchase: 1 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: \*\*\*\* \*  
Receipt #: 28693

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

Thank You!

LANE 01

SMB 22 Nov 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38046

**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** December 10, 2016

**Constituency:** Kootenay West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:**

DEC 16 2016

Date	Expenses	Amount
December 10, 2016	1125(km) Travel to Vancouver, around Vancouver for meetings, and within Victoria.	\$596.25
December 10, 2016	Lunch & Dinner only	\$48.50
December 10, 2016	Taxi	\$15.00
December 11, 2016	Accommodation Expenses	\$265.32
December 11, 2016	MLA Per Diem	\$61.00
December 11, 2016	Taxi	\$14.00
December 14, 2016	Ferry	\$90.25
December 14, 2016	MLA Per Diem	\$61.00
December 15, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1212.32**

Date 16 Dec 2016

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

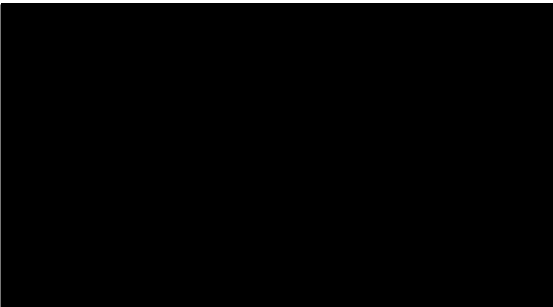
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

Date Dec 19/16

Signature [REDACTED]

Spending Authority Signature

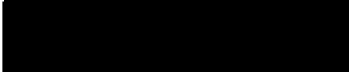


Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 137  
 Page # : 1 of 1

Ms Katrine Conroy

Arrival : 12-10-16  
 Departure : 12-11-16

Canada



Date	Description	Additional Information	Charges	Credits
12-10-16	Room Charge - Provincial Govt		179.00	
12-10-16	Destination Marketing Fee		2.31	
12-10-16	Hotel Room Tax		19.94	
12-10-16	Room GST		9.07	
12-10-16	Valet Parking		43.29	
12-10-16	Parking - Tax		9.09	
12-10-16	Parking - GST		2.62	
12-11-16	American Express	XXXXXXXXXXXX  XX/XX		
<b>Total</b>				
<b>Balance Due</b>			<b>0.00</b>	

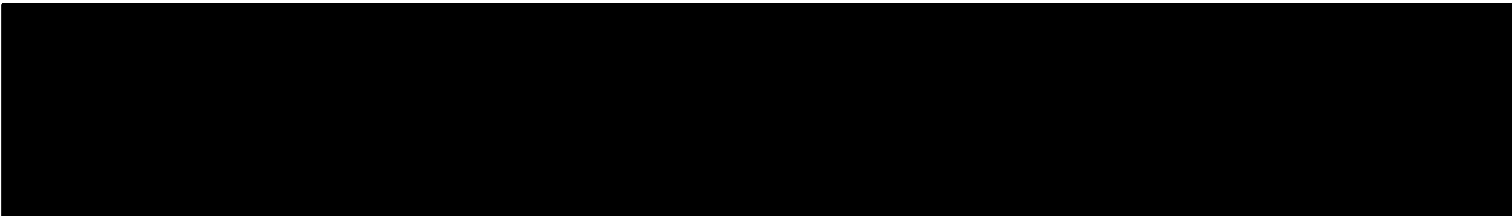
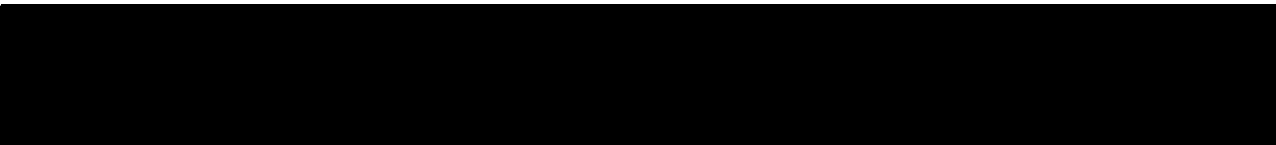
GST Summary

Room :   
 F&B :   
 Other :   
 Total :

HST Summary

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

\$ 265.32



**CASH RECEIPT**  
**BONNY'S TAXI LTD.**  
 5759 SIDLEY  
 BURNABY, B.C. V5J 5E6

Date Dec 16 2016

<p>\$ 15 .00</p>
<p>Amount Paid Includes G.S.T.</p>

From \_\_\_\_\_  
 To \_\_\_\_\_  
 Driver \_\_\_\_\_ Car No. 159  
 Telephone: 604-451-1111  
 Thanks for Calling "Bonny's"

**PURCHASE**  


2016/12/14  
 Horseshoe Bay  
 To  
 Nanaimo (Dep. Bay)

AUTH ONLY  
 RESERVATION-  
 CONF:   
 RES:   
 20' Undersize Vehi

	56.45
1 Adult	17.20
1 Reservation Pr	18.50
2 Fuel Rebate	2.40-
Port Fee Adul	0.50

Total  
 Prepayment  
 American Expre  
 \*\*\*\*\* (S)  
 005/00-6622938  
 0011721120  
 Approved: 536704  
 CHANGE DUE 0.00

**LANE 02**

HSB 14 Dec 2016

SEE REVERSE SIDE OF TICKET

*Claim*  
*\$ 90.25*



**YELLOW CAB COMPANY INT. LTD.**  
**VANCOUVER: HST# R105762496**  
DATE: 11-12-2016  
TIME: [REDACTED]  
HOT ID: 864  
BADGE#: 634104

---

JOB ID: 33937720  
METER: 8541

NAME: KATRINA [REDACTED]  
PICKUP: [REDACTED]  
DROPOFF: [REDACTED] (AS REQUESTED)  
START: [REDACTED]  
END: [REDACTED]

FARE(S): 14.00

TOTAL (\$) 14.00



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

**Claim Number:** 38056  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** December 16, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
December 16, 2016	695(km)	\$368.35
December 16, 2016	Ferry	\$144.50
December 16, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$573.85</b>

Date 19 Dec 2016

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Dec 19/16

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature



**PURCHASE**  
**BCFerries**

2016/12/16  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1	Adult	
20	Undersize Vehi	56.45
1	Priority Loadi	73.50
	Fuel Rebate	2.65-

-17.20

Total	
American Expre	
-----	
005/00-86223091	
0011602640	
Approved: 534137	
CHANGE DUE	0.00

Total = \$144.50

**LANE 02**


SWB 18 Dec 2018

SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 37997  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** December 01, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Rock Creek  
**Trip Details:** Critic travel

Date	Expenses	Amount
December 01, 2016	362(km)	\$191.86

**Total Payable      \$191.86**

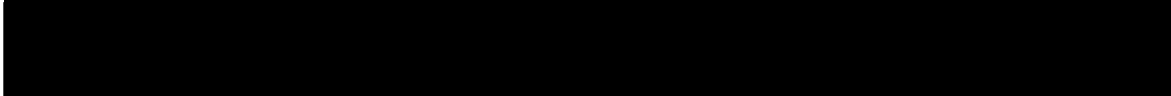
Date 09 Dec 2016

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**



Date 12/12/16

Signature 

Spending Authority Signature