



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to December 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: 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"/>
TRIP DETAILS: Tour in Trail, Columbia View Lodge (IHA), Trail Library and Health meeting			
TRAVEL FROM: CO 2-1006 3 <sup>rd</sup> Street Castlegar		TO: Columbia View Lodge, 2920 Laburnum Dr, Trail, BC V1R 4N2	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	36.5 KMS	CO to Columbia View Lodge	\$ 20.00 <i>20.08</i>
MILEAGE (\$ .55/KM)	6 KMS	Columbia View Lodge to Library	\$ 3.33
MILEAGE (\$ .55/KM)	30.5 KMS	Library to CO	\$ 16.80 <i>16.78</i>
AIRFARE/FERRY:		<i>Oct. 7/2022</i>	\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 40.13 <i>40.19</i>

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .55/KM)	422km		\$
<b>MILEAGE</b> (\$ .55/KM)	KMS		\$
Sep 25 <sup>th</sup> Drove Rental Vehicle Victoria to Parksville for Caucus Retreat		Caucus Retreat Sept 25-27, 2022	\$122.48
Gas for Rental Vehicle			\$69.35
<b>OTHER EXPENSES:</b>			\$
HOTEL: Hotel Sep 25-27 <sup>th</sup> 2 nights			\$422.60
PER DIEM: Dinner September 26 <sup>th</sup>			\$36.00
<b>TOTAL AMOUNT CLAIMED</b>			\$ 650.43

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account ██████████ Conroy, Katrine, Room ██████████	(211.30)
09/25/2022	RM	Room Charge		169.00
09/25/2022	PSTA	Provincial Tax Accommodations		13.52
09/25/2022	DMF	Destination Marketing Fee		3.38
09/25/2022	GST	Goods & Services		8.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		169.00
09/26/2022	PSTA	Provincial Tax Accommodations		13.52
09/26/2022	DMF	Destination Marketing Fee		3.38
09/26/2022	GST	Goods & Services		8.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	AX	American Express ***** ██████████		(211.30)
				<b>(CAD)</b>
<b>Sub-Total:</b>				368.00
<b>Total Tax:</b>				54.60
<b>Total Payments:</b>				(422.60)
<b>Total Due:</b>				0.00



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: KATRINE CONROY
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: AMEX XX [REDACTED]
AUTH: 123105
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Full Size
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 35050
Odometer In: 36250
Total Driven: 200
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: SEP 25, 2022 @ [REDACTED]
Pickup Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Return Date/Time: SEP 28, 2022 @ [REDACTED]
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: Hourly: 100 Your Discount:
Hourly: 26.29 Daily: 200 3 Adl Day @ 35.04 = 105.12
Daily: 35.04 Weekly: 1400
Adl day: 35.04
Weekly: 209.50 Time and Kilometres: 105.12
Monthly: .00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total Charges: 105.12
PST 7,000% 7.36

Your Non-Taxable Products/Services

GST TAX 5.00% 5.26
PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges: 122.48
Prepayment 0.00

Net Charges: CAD 122.48
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 05576. Your vehicle was checked in by 00141.

WELCOME

Shell Canada  
3393 DOUGLAS STREET  
V8Z 4L4  
VICTORIA BC  
(250) 475-1143

REGULAR	
PUMP No.	05
LITRES	30.562
PRICE/L	\$2.269
TOTAL FUEL	\$69.35
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TOTAL SALE	\$69.35
American Exp	\$69.35

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)			\$
MILEAGE (\$ .55/KM)	KMS		\$
<p>Katrine Conroy's children travelled to Victoria for swearing in ceremony. [REDACTED] travelled with Katrine Conroy on BC Ferries. MLAs were advised day before they could have immediate family. [REDACTED] booked flight Castlegar to Victoria- cancelled due to weather. Found ride to Kelowna airport and flew AC# [REDACTED] Kelowna to Van and [REDACTED] Van to Vic. Purchased on AMEX \$735.13</p>		<p>Dec 5, 2022 acc person travel x2</p>	\$735.13
OTHER EXPENSES:			\$ 55.40
<p>Passenger fees on BC ferries</p>			
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 790.53</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/05

20"	Undersize Vehi	82.00
2	Adult	35.00
	Fuel Surcharg	3.85
	<b>Total</b>	<b>101.85</b>
	American Express	
	*****	101.85
	AUTH 665394 6633	0010011910 C
	AMERICAN EXPRESS	
	A000000025010001 / 0000000000 / F000	
	VERIFIED BY PIN	
	00 APPROVED - THANK YOU 025	
	CHANGE DUE	0.00

1 adult  
\$18.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Dec 2022  
[REDACTED]  
1007116 940939  
SEE REVERSE SIDE OF TICKET



Customer number: 11595892

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	████ AM08/Dec/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	████ PM08/Dec/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

### Fare information

1x	20 ft. (6.10 m) Under height passenger vehicle	████████████████████ →
3x	12+ years	
<b>Total</b>		
Amount paid		
<b>Due at terminal:</b>		<b>\$0.00</b>

*2 adults @ 18.70 each.*

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**

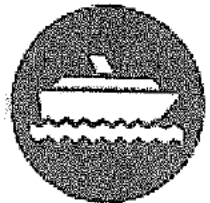
Reservation  
Check-In Open

Reservation  
Check-In Closed




**60 MINS**  
TO DEPARTURE

**30 MINS**  
TO DEPARTURE



**SCHEDULED  
DEPARTURE**

What you need to redeem your booking

 **Purchase summary****American Express**..... [REDACTED]  
Amount paid: \$735.13**1 adult**

Airfare (including taxes)

Base fare Economy - Latitude 652.00

Carrier surcharges 16.00



GST (goods and services)

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -  
[REDACTED] 35.01

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$735.13

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**GRAND TOTAL (Canadian dollars) \$735.13**