



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

**Claim Number:** 35711  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** January 15, 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 25, 2015	Miscellaneous Expense Port Mann Toll - missed from Claim #35594	\$3.15 ✓
November 27, 2015	Miscellaneous Expense. Port Mann Toll - missed from Claim #35594	\$3.15 ✓
December 05, 2015	Miscellaneous Expense Port Mann Toll - missed from Claim #35595	\$3.15 ✓
December 06, 2015	Miscellaneous Expense Port Mann Toll - missed from Claim #35595	\$3.15 ✓
December 06, 2015	Miscellaneous Expense Port Mann Toll - missed from Claim #35595	\$3.15 ✓
December 12, 2015	Miscellaneous Expense Port Mann Toll - missed from Claim #35601	\$3.15 ✓
<b>Total Payable</b>		<b>\$18.90</b>

Date 15 Jan 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]			

Date 1/22/16

Signature [REDACTED]  
 Spending Authority Signature



# Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Custom

4/01/2015 to 1/01/2016

Vehicle: All

APPLY FILTER

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

[Download These Tolls as CSV File](#)

1 Vehicles | 14 Trips

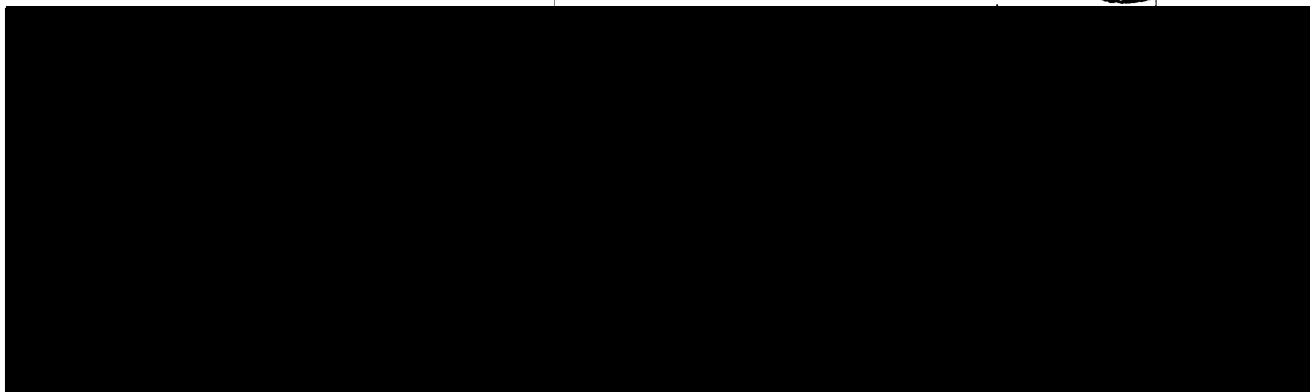
Account: [REDACTED]

BC LICENCE PLATE: [REDACTED] Ford

14 trips

Date/Time ▼	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
Dec 12, 2015	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15
Dec 06, 2015	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
Dec 06, 2015	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15
Dec 05, 2015	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
Nov 27, 2015	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15
Nov 25, 2015	Port Mann	Westbound	Plate	Small Vehicle	\$3.15

Handwritten annotations: A large curly bracket on the right side of the table groups the six toll charges. Next to the bracket, the total amount "\$18.90" is handwritten. Each individual toll charge of "\$3.15" is circled in black.





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

**Claim Number:** 35779  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** January 23, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver and Victoria  
**Trip Details:** Meetings

Date	Expenses	Amount
January 29, 2016	1609(km) Castlegar to Vancouver - Vancouver to Victoria - Victoria to Vancouver - Vancouver to Surrey - Surrey to Castlegar	\$836.68
January 23, 2016	Lunch only	\$27.00
January 23, 2016	Parking	\$9.00
January 24, 2016	Accommodation Expenses 1 Night	\$269.08
January 24, 2016	Breakfast & Lunch only	\$39.50
January 24, 2016	Ferry 1 Adult & Vehicle	<del>\$72.80</del> 41.30 ✓
January 24, 2016	Miscellaneous Expense Ferry Reservation	\$18.50
January 24, 2016	Parking	\$46.00
January 25, 2016	Ferry 1 Adult & Vehicle	<del>\$72.80</del> 41.50 ✓
January 25, 2016	Lunch only	\$27.00
January 25, 2016	Miscellaneous Expense Ferry Reservation	\$18.50
January 26, 2016	Breakfast & Lunch only	\$39.50
January 27, 2016	Accommodation Expenses 2 Nights	\$561.64
January 27, 2016	MLA Per Diem	\$61.00
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016	Accommodation Expenses 2 Nights	\$250.70



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

**Claim Number:** 35779  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** January 23, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Parking	\$92.00

**Total Payable**      ~~\$2562.70~~

2560.90

Date 02 Feb 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 Feb 9/16

Signature

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/01/24  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**

20' Undersize Vehi 55.40  
 Adult 18.50  
 Reservation Pr  
 Fuel Rebate 1.00-

1 adult =  
 16.90

Total  
 Prepayment  
 American Expre  
 \*\*\*\*\*  
 005/00-66223134  
 0018480730  
 Approved: 557761  
 CHANGE DUE

11.30

**LANE 42**

TSA 24 Jan 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/01/25  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**  
**RESERVATION-**

CONF: [REDACTED]  
 RES: [REDACTED]  
 20' Undersize Vehi 55.40  
 1 Adult 18.90  
 1 Reservation Pr 18.50  
 Fuel Rebate 1.00-  
 Fuel Correctn 0.20

11.50

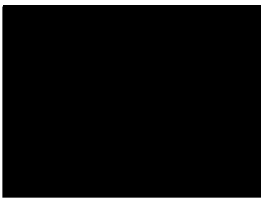
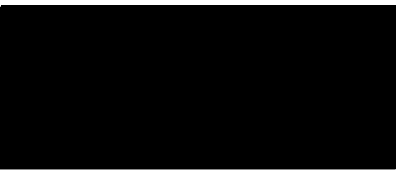
Total  
 Prepayment  
 American Expre  
 \*\*\*\*\*  
 005/00-66223093  
 0018471270  
 Approved: 511900  
 CHANGE DUE

0.00

**LANE 02**

SWB 25 Jan 2016

SEE REVERSE SIDE OF TICKET



Mrs. Katrine Conroy  
 PARLAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4  
 Canada

Page Number : 1  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 27-JAN-16 [Redacted]  
 Depart Date : 29-JAN-16 [Redacted]  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Tax Invoice

Tax ID : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-16	[Redacted]	Room Charge	109.00	
27-JAN-16	[Redacted]	Room Tax	10.90	
27-JAN-16	[Redacted]	Room GST	5.45	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
28-JAN-16	[Redacted]	Room Charge	109.00	
28-JAN-16	[Redacted]	Room Tax	10.90	
28-JAN-16	[Redacted]	Room GST	5.45	
28-JAN-16	[Redacted]	Parking - Overnight Guest	7.08	
28-JAN-16	[Redacted]	GST	0.43	
28-JAN-16	[Redacted]	Parking Tax	1.49	
29-JAN-16	[Redacted]	American Express		-394.18

\*\*\*For Authorization Purpose Only\*\*\*

Continued on the next page

Total Accommodations - 250.70  
 Total Parking - 9.00



Mrs. Katrine Conroy  
 PARLAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4  
 Canada



Page Number : 2  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 27-JAN-16 [REDACTED]  
 Depart Date : 29-JAN-16 [REDACTED]  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Date	Code	Authorized
27-JAN-16	511669	[REDACTED]
28-JAN-16	146415	[REDACTED]
28-JAN-16	175939	[REDACTED]

\*\* Total  
 \*\*\* Balance

[REDACTED] [REDACTED]  
 -0.00

GST Summary

Amount (CAD)

GST Room Revenue  
 GST Food and Beverage  
 GST Telephone  
 GST Other Revenue



Total Accommodations - 250.70  
 Total Parking - 9.00

Continued on the next page



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 632  
 Page # : 1 of 1

Govt BC  
 Ms Katrine Conroy  
  
 Canada

Arrival : 01-23-16  
 Departure : 01-24-16

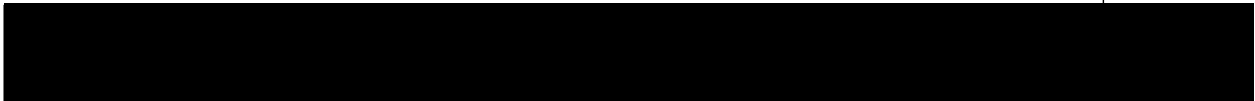
Date	Description	Additional Information	Charges	Credits
01-23-16	Room Charge		229.00	
01-23-16	Destination Marketing Fee		2.96	
01-23-16	Room PST		25.52	
01-23-16	Room GST		11.60	
01-23-16	Parking		36.21	
01-23-16	Parking - Tax		7.60	
01-23-16	Parking - GST		2.19	
01-24-16	American Express	XXXXXXXXXXXX  XXXX		315.08
<b>Total</b>			<b>315.08</b>	<b>315.08</b>

46.00

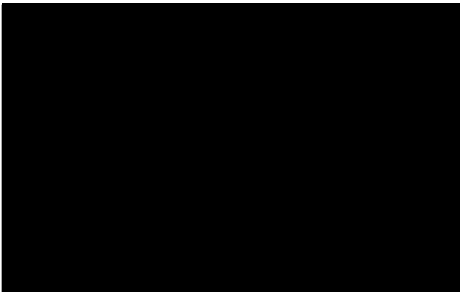
Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	11.60	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	2.19	Other :	0.00
<b>Total :</b>	<b>13.79</b>	<b>Total :</b>	<b>0.00</b>

Parking = 46.00  
 Hotel = 269.08







Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 264  
 Page # : 1 of 1

Ms Katrine Conroy  
  
 Canada

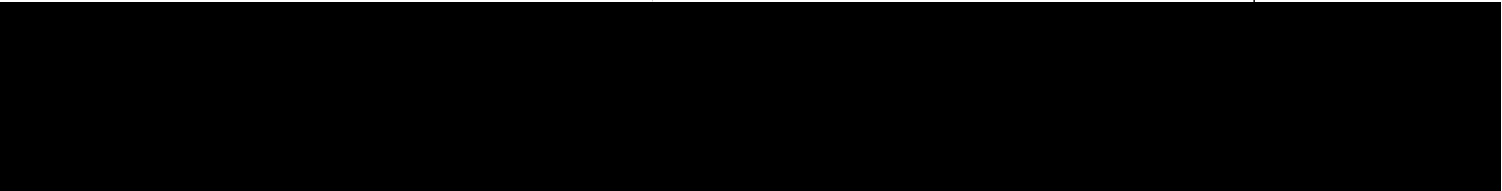
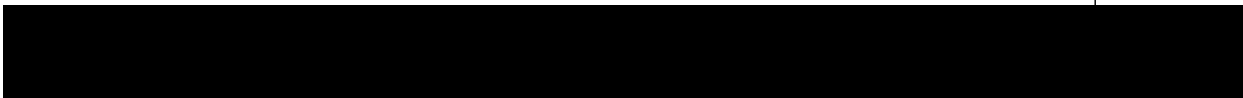
Arrival : 01-25-16  
 Departure : 01-27-16

Date	Description	Additional Information	Charges	Credits
01-25-16	Room Charge		239.00	
01-25-16	Destination Marketing Fee		3.09	
01-25-16	Room PST		26.63	
01-25-16	Room GST		12.10	
01-25-16	Parking		36.21	
01-25-16	Parking - Tax		7.60	
01-25-16	Parking - GST		2.19	
01-26-16	Room Charge		239.00	
01-26-16	Destination Marketing Fee		3.09	
01-26-16	Room PST		26.63	
01-26-16	Room GST		12.10	
01-26-16	Parking		36.21	
01-26-16	Parking - Tax		7.60	
01-26-16	Parking - GST		2.19	
01-27-16	American Express	XXXXXXXXXXXX XX/XX		653.64
<b>Total</b>			<b>653.64</b>	<b>653.64</b>

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	24.20	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	4.38	Other :	0.00
<b>Total :</b>	<b>28.58</b>	<b>Total :</b>	<b>0.00</b>

Parking total = 92.00  
 Hotel total = 561.64

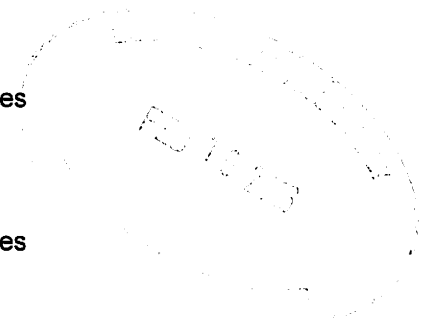




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35816  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** February 08, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver-Victoria  
**Trip Details:**

Date	Expenses	Amount
February 05, 2016	96(km)	\$50.18
February 05, 2016	Airfare Pacific Coastal Trail-Vancouver	\$282.56 ✓
February 05, 2016	Lunch & Dinner only	\$48.50
February 05, 2016	Taxi Taxi to Hotel	\$23.00 ✓
February 06, 2016 1 Night	Accommodation Expenses	\$126.61 ✓
February 06, 2016	Lunch & Dinner only	\$48.50
February 07, 2016 1 Night	Accommodation Expenses	\$128.80 ✓
February 07, 2016	Airfare - oneway AC - Vancouver to Victoria via Prince George/Vancouver	\$604.01 ✓
February 07, 2016	MLA Per Diem	\$61.00
February 07, 2016	Taxi Taxi to Airport	\$42.00 ✓
February 08, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1476.16</b>



Date 09 Feb 2016

Signature

[REDACTED SIGNATURE]

[REDACTED]

VM150038

Amount to be paid [REDACTED] and is in accordance with appropriate statute or other [REDACTED] payment



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

**Claim Number:** 35816

**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** February 08, 2016

**Constituency:** Kootenay West

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date 2/10/16

Signature [REDACTED]  
Spending Authority Signature

RICHMOND TAXI #63  
2440 SHELL RD V6X2P1  
RICHMOND BC  
932310066010

|||| PURCHASE ||||

02-05-2016  
Acct # [REDACTED] C  
Exp Date ' / ' Card Type AM  
Name: KATRINE CONROY  
A000000025010001  
AMERICAN EXPRESS

Trace # 730006 Operator 163  
FB2012301801  
Inv. # 163  
Auth # 802084 RRN 001187006

Purchase \$20.00  
Tip \$3.00  
Total \$23.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

604-272-1111

Hope you have a nice ride

Book online

WWW.RichmondTaxi.ca

Book your Taxi through

Smart Phone/Iphone/Android

Free App download

available

## Emerald Taxi

Emerald Taxi Ltd.  
1837 Queensway St.  
Prince Geor

DATE FEB 07, 2016  
TIME [REDACTED]  
START [REDACTED]  
END [REDACTED]  
DRIVER 225  
CAR [REDACTED]

FARE 42.00  
SUBTOTAL 42.00

TOTAL 42.00

RECEIPT FOR PAYMENT

CUSTOMER'S COPY

Call 250-563-3333  
Thank you for your business  
W



GOVT BC  
Katrine Conroy  
C/O 201 - 501 Belleville Street  
Victoria BC V8V 1X4  
Canada

Room: [REDACTED]  
Folio: [REDACTED]  
Cashier: 16  
Arrival: 02-05-16  
Departure: 02-06-16  
Reference:

Date	Description	Additional Information	Charges	Credits
02-05-16	Room Charge		109.00	
02-05-16	Room GST		5.45	
02-05-16	Room Tax		8.72	
02-05-16	MRD Tax		2.18	
02-05-16	DMF		1.09	
02-05-16	DMF Room Tax		0.09	
02-05-16	DMF MRD Tax		0.02	
02-05-16	DMF GST		0.06	
02-06-16	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

126.61

GST Summary	
Registration No:	[REDACTED]
Room	[REDACTED]
F&B	[REDACTED]
Other	[REDACTED]
<b>Total</b>	[REDACTED]

PST Summary	
Room	[REDACTED]
F&B	[REDACTED]
Other	[REDACTED]
<b>Total</b>	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

Accommodation total - 126.61





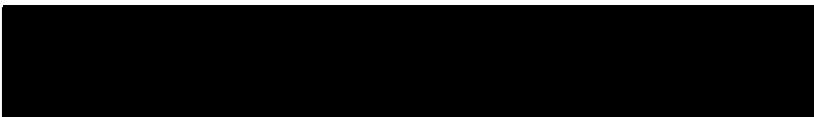
Ms Katrine Conroy  
 #2 - 1006 Third Street  
 Castlegar BC V1N 3H5  
 CANADA

# Invoice

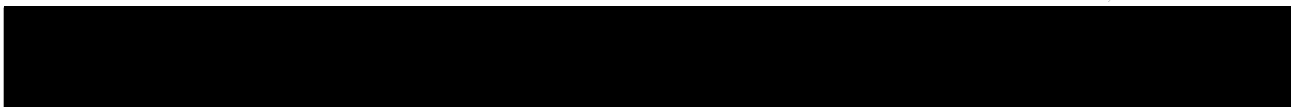
Invoice date 2/7/2016  
 Invoice number 205380  
 Our reference [REDACTED]  
 GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total ( )
2/6/2016	Room Charge	1	112.00	112.00
2/6/2016	GST Taxes	1	5.60	5.60
2/6/2016	Hotel Room Tax 8%	1	8.96	8.96
2/6/2016	Municipal Room Tax 2%	1	2.24	2.24
<b>Total invoice</b>				<b>128.80</b>
2/7/2016	AX **** [REDACTED] Auth: 537138			-128.80
<b>Total Paid</b>				<b>-128.80</b>
<b>Total Due</b>				<b>0.00</b>

Total GST 5.60



Signature X \_\_\_\_\_



Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
CONROY, KATRINE		269.10	13.46	282.56	282.56	0.00

### Itinerary

Leg	Date	From	To	Flight#	Status
1	05 Feb 2016	TRAIL	VANCOUVER - South		CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
05 Feb 2016	CONROY, KATRINE	ENCORE FARE	250.00	12.50	262.50
05 Feb 2016	CONROY, KATRINE	Nav Canada Fee	13.00	0.65	13.65
05 Feb 2016	CONROY, KATRINE	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	269.10	13.46	282.56		

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
05 Feb 2016	AMERICAN EXPRESS	Katrine Conroy	CC AMEX	282.56		2244775	241424

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.  
Aircraft Type subject to change without notice.

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.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

**Main Contact:**

Ms Katrine Conroy  
 [REDACTED]@leg.bc.ca

Mobile: [REDACTED]  
 Home: [REDACTED]  
 Work: [REDACTED]

**Online Services**

**Manage my booking online** (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 06-Feb 2016 [REDACTED] Terminal M	Prince George (YXS) Sat 06-Feb 2016 [REDACTED]	0	1hr15	DH4	Latitude, B	
[REDACTED]	Prince George (YXS) Sun 07-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 07-Feb 2016 [REDACTED] Terminal M	0	3hr01	DH4	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 07-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 07-Feb 2016 [REDACTED]	0		DH3	Latitude, B	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**



1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142157243605

Air Canada - [REDACTED] Meal Preference : **None**  
Aeroplan : [REDACTED]

Payment Card: **xxxx-xxxx-xxxx-**[REDACTED] Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Flight 1 ( Latitude )	<b>245.70</b>
Flight 2 ( Latitude )	<b>261.30</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	28.76
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>604.01</b>
Number of passengers	x 1
<b>Total with options</b>	<b>604.01</b>
<b>Grand Total - Canadian dollars</b>	<b>\$604.01</b>

### Payment Information

**Credit/Debit Card** **xxxx-xxxx-xxxx-**[REDACTED] - Amount paid: **\$604.01**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$604.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157243605

## Fare Rules

**Flight 1: Vancouver (YVR) To Prince George (YXS) - Latitude**

**Flight 2: Prince George (YXS) To Victoria (YYJ) - Latitude**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35839  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** February 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:**

Date	Expenses	Amount
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$183.00**  
 [REDACTED]  
 Date 11 Feb 2016      Signature [REDACTED]  
 150038  
*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 2/16/16      Signature [REDACTED]  
 Spending Authority Signature

FEB 12 2016



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35938  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** February 18, 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
February 11, 2016	Car Rental Car Rental from Feb 7-Feb 11 in Victoria (Missed from claim #35839)	\$208.97 ✓
February 12, 2016	Accommodation Expenses 1 Night Vancouver	\$292.70 ✓
February 12, 2016	Airfare - oneway Victoria to Cranbrook via Vancouver. *Flight rerouted with no charge to Cranbrook instead of Castlegar(on receipt)	\$788.05 ✓
February 12, 2016	Breakfast only	\$27.00 ✓
February 12, 2016	Car Rental Cranbrook to Castlegar	\$233.96 ✓
February 12, 2016	Fuel	\$24.04 ✓
February 14, 2016	Airfare - oneway Castlegar-Victoria via Vancouver	\$357.76 ✓
February 14, 2016	Lunch & Dinner only	\$48.50
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$2190.98</b>

Date 18 Feb 2016

Signature

Co [REDACTED] VM150038

certified that the amount to be paid is [REDACTED] and is in accordance with appropriate statute or other authority for payment



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

**Claim Number:** 35938

**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** February 18, 2016

**Constituency:** Kootenay West

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED]			
------------	--	--	--

Date 2/23/16

Signature [REDACTED]  
Spending Authority Signature



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]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: [REDACTED]

Unit #: 148128

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time Out: 07 Feb 2016 [REDACTED]  
Time In: 11 Feb 2016 [REDACTED]  
Location In: A-01 YYJ Airport

Licence: [REDACTED]  
Km Out: 3781  
Km In: 3846  
Km Driven: 65

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	184.15	1400	Regular

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).

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

*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.*

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$182.77

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	154.75	8.11	10.83	7.50	
Fuel	Litres	9.29	27.78	Incl.	0.00	0.00	

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

Payments & Refunds

Total: 208.97

Type	Date	Amount	Exchange	Amount	Location
Master Card	11 Feb 2016 [REDACTED]			208.97	A-01 YYJ Airport
BV001S02	290001001036 XXXXXXXXXXXX [REDACTED]	185129	Purchase		
BV001C02	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 208.97

Net Payment & Refunds: 208.97

Contract Copy: #4

Print Date & Time: 11 Feb 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 208   
 Page # : 1 of 1

Ms Katrine Conroy

Arrival : 02-11-16   
 Departure : 02-12-16

Canada

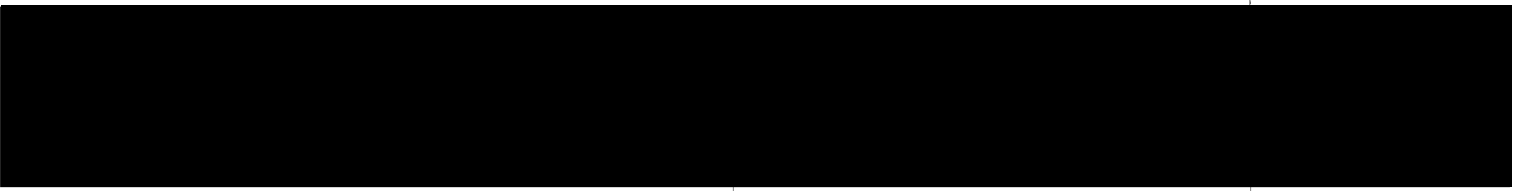
Date	Description	Additional Information	Charges	Credits
02-11-16	Room Charge		252.00	
02-11-16	Destination Marketing Fee		2.52	
02-11-16	Municipal Room tax		5.09	
02-11-16	Provincial Room tax		20.36	
02-11-16	Room GST		12.73	
02-12-16	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		292.70
<b>Total</b>			<b>292.70</b>	<b>292.70</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.73   
 F&B : 0.00   
 Other : 0.00   
**Total : 12.73**

HST Summary

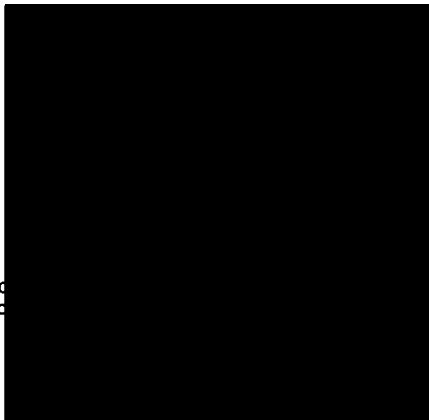
Room : 0.00   
 F&B : 0.00   
 Other : 0.00   
**Total : 0.00**



# Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check-in kiosk.



## Booking Information

<b>Booking Reference:</b> <span style="background-color: black; color: white;">[REDACTED]</span>	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact:</b> Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: <span style="background-color: black; color: white;">[REDACTED]</span> Home: <span style="background-color: black; color: white;">[REDACTED]</span> Work: <span style="background-color: black; color: white;">[REDACTED]</span></p>	
<b>Online Services</b>	
<p><b>Manage my booking online</b> (view/change my booking; select seats*).</p> <p>Select Seats Maple Leaf Lounge   Meal Vouchers   On My Way <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time. <b>Check-in online</b> and print my boarding pass.</p> <p style="text-align: center;">* Can my booking be changed online?</p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
<span style="background-color: black; color: white;">[REDACTED]</span>	Victoria, Victoria Int'l (YYJ) Thu 11-Feb 2016 <span style="background-color: black; color: white;">[REDACTED]</span>	Vancouver, Vancouver Int'l (YVR) Thu 11-Feb 2016	0	13hr24	DH3	Latitude, B	

<b>Vancouver, Vancouver Int'l (YVR)</b> Fri 12-Feb 2016 Terminal M	Terminal M <b>Castlegar (YCG)</b> Fri 12-Feb 2016	0	DH3	Latitude, B
Operated by: <sup>1</sup> Air Canada Express - Jazz				

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142158703874

Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:	(Preferred) , (Preferred)		

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	738.40
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	37.52
Air Travellers Security Charge (ATSC) Opens in New Window	7.13
<b>Total Additional Fare</b>	<b>788.05</b>
<b>Extras (Change Fee)</b>	
Change Fee	0.00
<b>Total Extras (Change Fee)</b>	<b>0.00</b>
Number of passengers	x 1
<b>Total with options</b>	<b>788.05</b>
<b>Grand Total - Canadian dollars</b>	<b>\$788.05</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$788.05**

The following amount (tax inclusive) will appear on your credit card or debit card statement:





Car and Truck Rental

GST Reg No [redacted] www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [redacted]
Reservation #: [redacted]

Renter: CONROY, KATRINE

Vehicle Rented: Owner: a/Devon Transport Unit #: 812328
Class: Full Size
Time Out: 12 Feb 2016 [redacted] Licence: [redacted]
Time In: 12 Feb 2016 [redacted] Km Out: 21112
Location Out: Cranbrook Airport Km In: 21486
Location In: CASCg Km Driven: 374

BCD Number: [redacted]
Company: BC PROVINCIAL GOVERNMENT
Credit Card: American Express XXXXXXXXXXXX [redacted]

Rental Rate Used: PRG-XC-14 - A Vehicle Class: Full Size
Km Charge: 0.10 per Km Drop Charge: 126.00

Table with columns: Period, From, To, Amount, Km Cap, Type. Rows for Day, Week, Hour.

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 \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$215.11

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges table with columns: Item, Unit, Qty, Charge, GST, PST, PVRT, Billed To. Rows for Drop Charge, Vehicle Rental, Kilometer Charge, Location Fee.

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

Payments & Refunds Total: 233.96

Table with columns: Type, Date, Amount Exchange, Amount Location. Rows for American Expr, BD004S01, BD004C01.

Amount Owing
Net Charges & Taxes: 233.96
Net Payment & Refunds: 233.96

Contract Copy: #4

Print Date & Time: 15 Feb 2016 [redacted]

For receipt purpose only. Refer to original contract for completed terms.

SHELL CANADA PRODUCTS  
1780 Columbia Av  
Castlegar, BC V1N 2W5  
250-365-6218  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Bronze No. 4		
26.45 L @ \$0.909/ L		\$24.04
AIR MILES	■	\$0.00
	Sub Total	\$24.04
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$24.04</b>
	MASTERCARD:	\$24.04
	Change	\$0.00

XXXXXXXXXXXX ■■■■■  
MASTERCARD  
PURCHASE C

INV No. 1149594123  
2012/02/12 ■■■■■  
MasterCard  
AID A000000041010  
TVR 0000008000  
TSI E800

01 APPROVED -- THANK  
YOU 001  
APPROVAL No. 700573  
TERMINAL No.  
89114950  
VERIFIED BY PTN

gas Feb 12

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 14-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 14-Feb 2016 [REDACTED] Terminal M	0	2hr11	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 14-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 14-Feb 2016 [REDACTED]	0		DH3	Latitude, B	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142157562582

Air Canada - [REDACTED] Meal Preference : None  
 Aeroplan : [REDACTED]

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None

Seat Selection: [REDACTED] (Preferred), [REDACTED] (Preferred)

## Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	314.60
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.04
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>357.76</b>
Number of passengers	x 1
<b>Total with options</b>	<b>357.76</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36012  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** February 25, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit      **Travel To:** Victoria  
**Trip Details:**

FEB 2 2016

Date	Expenses	Amount
February 18, 2016	486(km) Castlegar - Cranbrook return	\$252.72
February 18, 2016	Airfare - oneway Flight Victoria - Castlegar via Vancouver - rerouted to Cranbrook - no price change/new ticket issued	\$328.78 ✕
February 18, 2016	Car Rental Feb 14-18 Missed from Claim 35938	\$146.54 ↓
February 18, 2016	Dinner Only	34.00 [REDACTED]
February 18, 2016	Fuel	\$4.28 ✕
February 21, 2016	Airfare - oneway Vancouver to Victoria	\$368.68 ✕
February 21, 2016	Airfare - oneway Castlegar to Vancouver (change fee, modified booking) Total Castlegar-Victoria charged as Vancouver to Victoria on 2/21	\$52.50 ✕
February 21, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$231.00 ✕
February 25, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] 1677.00

Date 25 Feb 2016

Signature [REDACTED]

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



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

**Claim Number:** 36012

**MLA Name:** Conroy, Katrine VM150038

**Claim Date:** February 25, 2016

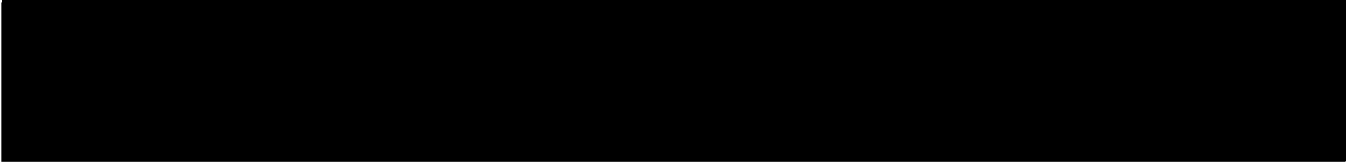
**Constituency:** Kootenay West

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**

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



Date 2/29/16

Signature    
Spending Authority Signature

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

### Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 18-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 18-Feb 2016 [REDACTED] Terminal M	0	2hr09	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 18-Feb 2016 [REDACTED] Terminal M	Castlegar (YCG) Thu 18-Feb 2016 [REDACTED]	0		DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142158969601

Air Canada -  
Aeroplan :

[REDACTED]

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-[REDACTED]

Special Needs:

None

Seat Selection: None

## Purchase Summary

<b>Fare Summary</b>	<b>Adult</b>
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>279.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.66
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>328.78</b>
Number of passengers	x 1
<b>Total with options</b>	<b>328.78</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$328.78</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] Amount paid: **\$328.78**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$328.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158969601

## Fare Rules

Departing Flight Victoria (YYJ) To Castlegar (YCG) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).



Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

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]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: 146726  
Model: [REDACTED] MVA #: [REDACTED]  
Time Out: 14 Feb 2016 [REDACTED] Licence: [REDACTED]  
Time In: 18 Feb 2016 [REDACTED] Km Out: 23948  
Location In: A-01 YYJ Airport Km In: 24013  
Km Driven: 65

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	184.15	1400	Regular

Vehicle Class: Full Size 4Door

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).

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

*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.*

**For Road Assistance, call 250-953-5300**

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$182.77

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day		4	123.80	6.57	8.67	7.50	

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

**Payments & Refunds** Total: 146.54

Type	Date	Amount	Exchange	Amount	Location
Master Card	18 Feb 2016 12:36			146.54	A-01 YYJ Airport
BV001S05	297001001009 XXXXXXXXXXXX [REDACTED]	54924	Purchase		
BV001C05	APPROVED 00-000 M				

**Amount Owing**

Net Charges & Taxes: 146.54

Net Payment & Refunds: 146.54

Contract Copy: #4

Print Date & Time: 25 Feb 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.



WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS 1MO  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXXXX  
AMEX  
PURCHASE C

INV No. 4704798395  
2016/02/18  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 000008000  
TSI F800  
AIR MILES  
XXXXXXXX  
Term: 47047  
Appr: 20017291600051  
6021810052454  
Reference: 200172916

Earn Refuel Rewards  
every month!  
Fill-up with 225L  
and get 10 miles,  
or with 500L and  
get 25 miles.

Bronze  
PUMP No. 05  
LITRES 4.285  
PRICE/L \$0.999  
TOTAL FUEL \$4.28  
008 APPROVED - THANK  
YOU 000  
APPROVAL No. 847808  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.20  
No. [REDACTED]

TOTAL SALE \$4.28

STORE: C47047  
TRAN: 3575985  
2016/02/18 [REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

Fuel for  
Rental  
Vehicle

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
██████████	Castlegar (YCG) Sun 21-Feb 2016 ██████████	Vancouver, Vancouver Int'l (YVR) Sun 21-Feb 2016 ██████████ - Terminal M	0	1hr15	DH3	Flex, V	
Operated by: <sup>1</sup> Air Canada Express - Jazz							

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159076560			
Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-██████████	Special Needs:	None
Seat Selection:	██████████	10F (Preferred)	

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	0.00
<b>Extras (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST # ██████████)	2.50
<b>Total Extras (Change Fee)</b>	<b>52.50</b>
Number of passengers	x 1
<b>Total with options</b>	<b>52.50</b>

Home: [REDACTED]  
Work: 1-250-3042783

### Online Services

**Manage my booking online** (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 21-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 21-Feb 2016 [REDACTED]	0	0hr26	DH3	Flex, M	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159076624

Air Canada - Aeroplan : [REDACTED] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>327.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>368.68</b>
Number of passengers	x 1
Total with options	<b>368.68</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$368.68</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$368.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$368.68 (Air Transp. Charges - per ticket)

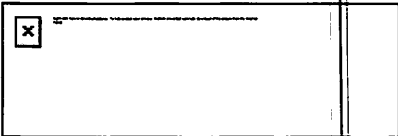
Ticket number(s): 0142159076624

### Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference.

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, February 02, 2016 8:55 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer # [REDACTED]

Name

Katrine Conroy

Company

Ndp Caucus

### Booking

Thursday, February 25, 2016

[REDACTED]  
[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
• Katrine Conroy

Corp Account Manager: [REDACTED]

Invoice #46382

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 36129  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** March 07, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constit  
**Trip Details:** To/From Victoria plus Kootenay tour

Date	Expenses	Amount
February 25, 2016	Car Rental	\$146.54
February 25, 2016	Fuel	\$7.07
February 26, 2016 1 Night - Vancouver	Accommodation Expenses	\$186.83
February 26, 2016 Vancouver-Cranbrook	Airfare - oneway	\$244.78
February 26, 2016	Taxi	\$35.00
February 26, 2016	Taxi	\$45.00
February 27, 2016 1 Night- Fernie	Accommodation Expenses	\$143.75
February 28, 2016 1 Night - Cranbrook	Accommodation Expenses	\$124.30
February 28, 2016 Cranbrook-Vancouver	Airfare - oneway	\$251.08
February 28, 2016	Lunch only	\$27.00
February 29, 2016 1 Night - Vancouver	Accommodation Expenses	\$231.14
February 29, 2016 AC Vancouver-Victoria	Airfare - oneway	\$163.93
February 29, 2016	MLA Per Diem	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016 AC Victoria-Vancouver	Airfare - oneway	\$200.68



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36129  
**MLA Name:** Cenroy, Katrine VM150038      **Claim Date:** March 07, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 03, 2016	Car Rental	\$360.08
March 03, 2016	Fuel	\$9.66
March 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2016	Taxi	\$35.00
March 04, 2016	Accommodation Expenses 1 Night - Vancouver	\$242.75
March 04, 2016	Airfare - oneway AC Vancouver-Castlegar	\$575.53
March 04, 2016	Breakfast only	\$27.00
March 06, 2016	Airfare - oneway AC Castlegar-Vancouver	\$577.63
March 06, 2016	Airfare - oneway AC Vancouver-Victoria	\$140.70
March 06, 2016	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$4055.45</b>

Date 09 Mar 2016

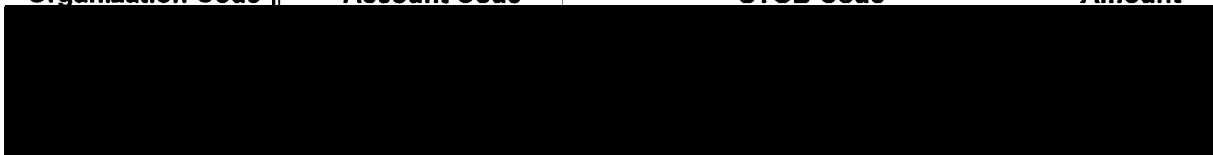
Signature



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 36129

MLA Name: Conroy, Katrine VM150038

Claim Date: March 07, 2016

Constituency: Kootenay West

Type Of Trip: MLA Travel

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



Date 3/14/16

Signature   
Spending Authority Signature





Car and Truck Rental

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]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Time Out: 21 Feb 2016 [REDACTED]

Licence: [REDACTED]

Credit Card: Master Card XXXXXXXXXX [REDACTED]

Time In: 25 Feb 2016 [REDACTED]

Km Out: 1878

Location In: A-03 YYJ Downtown

Km In: 1922

Km Driven: 44

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	184.15	1400	Regular

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	123.80	6.57	8.67	7.50	

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).

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

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

**Payments & Refunds**

Total: 146.54

Type	Date	Amount	Exchange	Amount	Location
Master Card	25 Feb 2016 [REDACTED]			146.54	A-03 YYJ Downto
BV002S02	304001001020 XXXXXXXXXXXX [REDACTED]			171437	Purchase
BV002C02	APPROVED 00-000 M				

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.

**Amount Owing**

Net Charges & Taxes: 146.54

Net Payment & Refunds: 146.54

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

**Remarks:**

BC Travel Only

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

/Estimated Charges: \$146.54

Contract Copy: #4

Print Date & Time: 07 Mar 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

Janes Bay  
388 Menzies St.  
Victoria, BC  
CANADA




\*\*\*\*\*  
MasterCard  
AUTH # 176935  
Seq # 0013197720 S  
Terminal # 66214383  
Trans : Purchase  
Res Code: 027 - 01  
01 Approved - Thank You 027  
Inv # 9125958  
02/25/2016

Pump # : 3-REG  
Vol : 7.222L  
Price/L : \$0.979  
Total : \$7.07

Fuel Includes:  
GST(5.0%): \$0.34  
Tax Total: \$0.34  
HST #

Fuel for Rental Car  
\$ 7.07  
2/25/2016




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 282  
 Page # : 1 of 1

Ms Katrine Conroy



Arrival : 02-25-16  
 Departure : 02-26-16



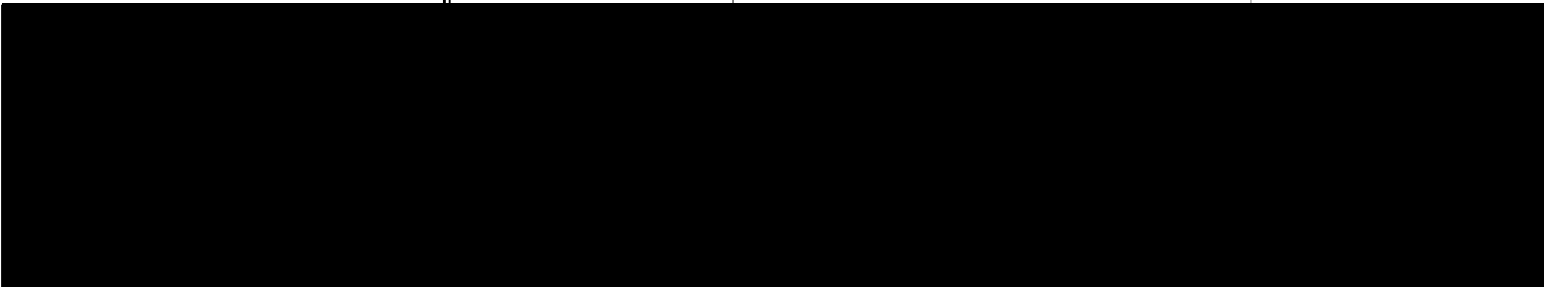
Date	Description	Additional Information	Charges	Credits
02-25-16	Room Charge - Provincial Govt		159.00	
02-25-16	Destination Marketing Fee		2.06	
02-25-16	Hotel Room Tax		17.72	
02-25-16	Room GST		8.05	
02-26-16	American Express	XXXXXXXXXXXX  XX/XX		186.83
<b>Total</b>			<b>186.83</b>	<b>186.83</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 8.05  
 F&B : 0.00  
 Other : 0.00  
 Total : 8.05

HST Summary

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



**From:** Conroy, Katrine  
**Sent:** Tuesday, February 16, 2016 3:50 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 26-Feb: Vancouver - Cranbrook (booking ref: [REDACTED])

HERE IS THE Friday flight [REDACTED] ☺

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February 16, 2016 3:48 PM  
**To:** Conroy, Katrine [REDACTED]  
**Subject:** Air Canada - 26-Feb: Vancouver - Cranbrook (booking ref: [REDACTED])

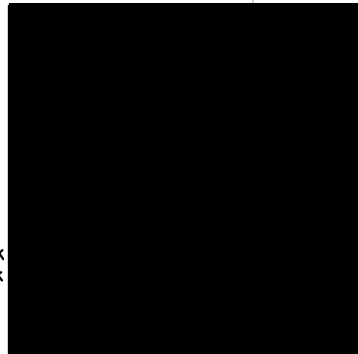
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:** [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**  
Ms Katrine Conroy

Mobile  
Home:  
Work:

**Flight Arrivals and  
Departures**  
1-888-422-7533

### Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 26-Feb 2016 Terminal M	Cranbrook (YXC) Fri 26-Feb 2016	0	1hr26	DH3	Flex, G	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142158909540

Air Canada -  
Aeroplan :

Meal  
Preference : None

Payment Card: xxxx-xxxx-xxxx

Special Needs: None

Seat Selection: None

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>209.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	11.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>244.78</b>
Number of passengers	x 1
Total with options	<b>244.78</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$244.78</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$244.78**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$244.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158909540

## Fare Rules

**Departing Flight Vancouver (YVR) To Cranbrook (YXC) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

02-26-2016  
Acct # [REDACTED] C  
Exp Date ' / ' Card Type AM  
Name: KATRINE CONROY  
A000000025010001  
AMERICAN EXPRESS

Trace # 310001  
N21150659050  
Inv. # 1  
Auth # 855396 RRN 001747001

Total \$35.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

KEY CITY CABS #111  
113 5TH AVE S  
CRANBROOK, BC

Term ID: 05128916

Purchase

XXXXXXXXXX [REDACTED]  
ANEX Entry Method: C

Total: \$ 45.00

2016/02/26 [REDACTED]  
Seq #: 0010014910  
Appr Code: 811362  
Resp Code: 00/025

AMERICAN EXPRESS  
A000000025010001  
75 88 02 F8 8D D8 C3 34  
00 00 00 00 00  
F8 00  
3C B1 7E 59 53 1E 0C 96

APPROVED  
Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -  
retain this copy for your records

Taxi 02/26

C/O 02/27/2016

Registered To:

Conroy, Katrine

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

02/26/16

02/27/16

KHN-KING BED+HB+

1 / 0

Amex

XXXX-XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
02/26/16		RC	ROOM CHRG REVENUE			\$125.00
02/26/16		PSTR	PST ROOM 8%			\$10.00
02/26/16		GSTR	GST ROOM 5%			\$6.25
02/26/16		FHT	FHT 2%			\$2.50
02/27/16		AX	PAYMENT AMEX			\$143.75-

Balance Due	\$0.00
-------------	--------

Signature



C/O 02/28/2016

Registered To:

Conroy, Katrine

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

02/27/16

02/28/16

KD-KING DELUXE

1 / 0

Amex

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/27/16		RC	ROOM CHRG REVENUE			\$110.00
02/27/16		PSTH	HOTEL TAX			\$8.80
02/27/16		GST	GOVT SALES TAX			\$5.50
02/28/16		AX	PAYMENT AMEX			\$124.30-

Balance Due	\$0.00
-------------	--------

Signature

[Redacted]

**From:** Conroy, Katrine  
**Sent:** Tuesday, February 09, 2016 8:23 PM  
**To:** [Redacted]  
**Subject:** Fw: Air Canada - 28-Feb: Cranbrook - Vancouver (booking ref: [Redacted])

actually think last one was seat selection and this was the actual receipt! :)

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, February 9, 2016 5:25 PM  
**To:** Conroy, Katrine  
**Subject:** Air Canada - 28-Feb: Cranbrook - Vancouver (booking ref: [Redacted])

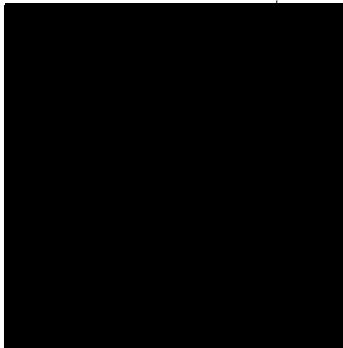
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:** [Redacted]

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Ms Katrine Conroy

**Mobile:** [Redacted]

Home: [REDACTED]  
Work: [REDACTED]

### Online Services

**Manage my booking online** (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Cranbrook (YXC) Sun 28-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 [REDACTED] Terminal M	0	1hr36	DH3	Flex, G	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142158625699

Air Canada - Aeroplan : [REDACTED]

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type	<u>Adult</u>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>209.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	11.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.96
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>251.08</b>
Number of passengers	x 1
<b>Total with options</b>	<b>251.08</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$251.08</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$251.08**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

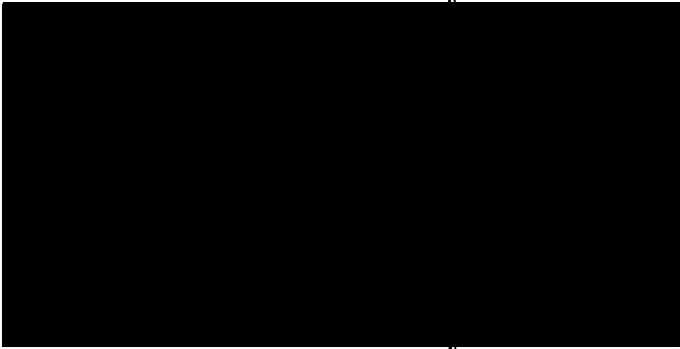
Air Canada: \$251.08 (Air Transp. Charges - per ticket)



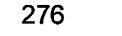
Ticket number(s): 0142158625699

### Fare Rules

**Departing Flight Cranbrook (YXC) To Vancouver (YVR) - Flex**


- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
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- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,



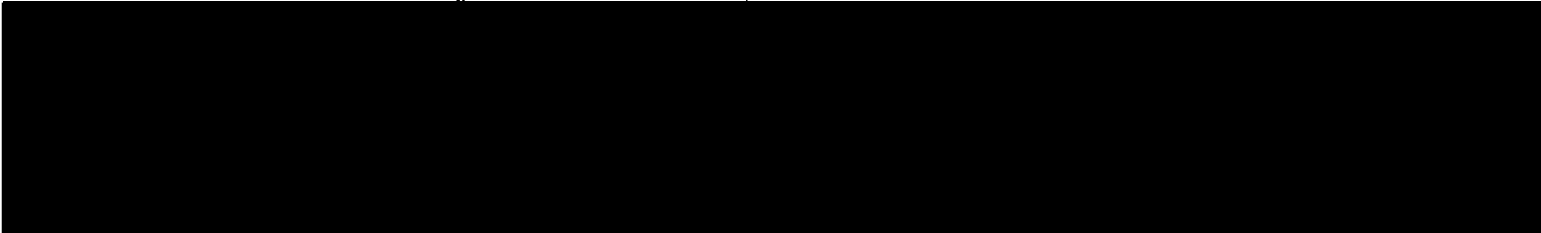
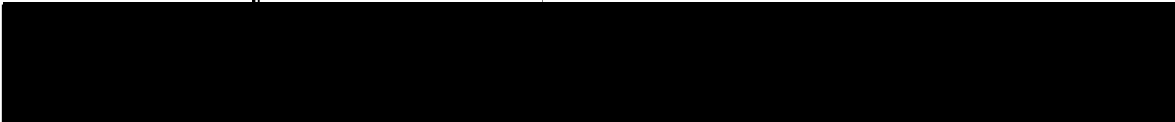
Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 276  
 Page # : 1 of 1

Govt BC  
 Ms Katrine Conroy  


Arrival : 02-28-16  
 Departure : 02-29-16  


Date	Description	Additional Information	Charges	Credits
02-28-16	Room Charge		199.00	
02-28-16	Destination Marketing Fee		1.99	
02-28-16	Municipal Room tax		4.02	
02-28-16	Provincial Room tax		16.08	
02-28-16	Room GST		10.05	
02-29-16	American Express	XXXXXXXXXX  XX/XX		231.14
<b>Total</b>			<b>231.14</b>	<b>231.14</b>
<b>Balance Due</b>			<b>0.00</b>	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.05	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>10.05</b>	<b>Total :</b>	<b>0.00</b>



**From:** Conroy, Katrine  
**Sent:** Tuesday, February 16, 2016 6:02 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 29-Feb: Vancouver - Victoria (booking ref: [REDACTED] - seat selected

PLEASE book in my calendar and I also need a car booked. thnx

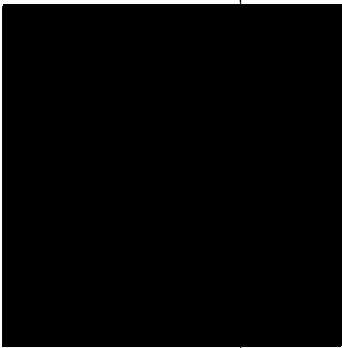
**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February 16, 2016 6:01 PM  
**To:** Conroy, Katrine [REDACTED]  
**Subject:** Air Canada - 29-Feb: Vancouver - Victoria (booking ref: [REDACTED] - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA**   
**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



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personalized  
Air Canada travel  
information

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## Booking Information

Booking Reference: [REDACTED]

Customer Care  
Air Canada  
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**

Ms Katrine Conroy

[REDACTED]

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-3042783

**Flight Arrivals and Departures**

1-888-422-7533

**Online Services****Manage** my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 29-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 29-Feb 2016 [REDACTED]	0	0hr26	DH3	Flex, G	

Operated by:

1 Air Canada Express - Jazz

**Passenger Information**

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142158915414

Air Canada - Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>132.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.81
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>163.93</b>
Number of passengers	x 1
<b>Total with options</b>	<b>163.93</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$163.93</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$163.93**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$163.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158915414

## Fare Rules

### Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.



**From:** Conroy, Katrine  
**Sent:** Wednesday, March 02, 2016 11:24 AM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 03-Mar: Victoria - Vancouver (booking ref: [REDACTED])

Please change in my calendar as well. thnx

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** March 2, 2016 11:22 AM  
**To:** Conroy, Katrine [REDACTED]  
**Subject:** Air Canada - 03-Mar: Victoria - Vancouver (booking ref: [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA**   
**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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## Booking Information

Booking Reference: [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**

Ms Katrine Conroy

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-3042783

**Flight Arrivals and Departures**

1-888-422-7533

**Online Services****Manage** my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 03-Mar 2016	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 [REDACTED] - Terminal M	0	0hr26	DH3	Flex, V	

Operated by:

1 Air Canada Express - Jazz

**Passenger Information**

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159544676

Air Canada -  
Aeroplan :

[REDACTED]

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

None

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>157.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>200.68</b>
Number of passengers	x 1
Total with options	<b>200.68</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$200.68</b>

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$200.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$200.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159544676

### Fare Rules

**Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue



Car and Truck Rental

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]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

Vehicle Rented: [REDACTED] Owner: a/Budget Victoria Unit #: [REDACTED]  
Model: [REDACTED]

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

Time Out: 29 Feb 2016 [REDACTED] Licence: [REDACTED]  
Time In: 03 Mar 2016 [REDACTED] Km Out: 1906  
Location In: A-01 YYJ Airport Km In: 1969  
Km Driven: 63

Rental Rate Used: DRI

Vehicle Class: Full Size 4Door

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	7	90.00	100	Regular
Day	8	End	38.57	100	Regular
Hour	25	End	45.01	50	Regular
Week	1	End	270.00	700	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				315.87	16.10	22.11	6.00	
Vehicle Rental		Week	1	270.00	13.80	18.90	6.00	
Location Recovery Fee			1	13.64	1.90	2.65	0.00	
VLF/AC Recovery Fee		Day	4	7.96	0.40	0.56	0.00	

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: 360.08

**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 Expre	03 Mar 2016 [REDACTED]			360.08	A-01 YYJ Airport
BV001S05	705099212671 XXXXXXXXXX [REDACTED]	25006	Purchase		
BV001C05	APPROVED 00-001 M				

For Road Assistance, call 250-953-5300

**Amount Owing**

Net Charges & Taxes: 360.08  
Net Payment & Refunds: 360.08

Contract close subject to final audit.

**Remarks:**

BC Travel Only  
For Road Assistance, call 250-953-5300  
/Estimated Charges: \$360.08

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS IMO  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 4704792140  
2016/03/03  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
AIR MILES  
XXXXXXXX  
Term: 47047  
Appr: 20018437200051  
6030310052454  
Reference: 200184372

\*\*\*\*\*  
\* Get 10X Miles on  
Shell V-Power  
Premium Fuels from  
February 29 through  
April 24! Minimum  
25 L purchase  
required.  
\*\*\*\*\*

Bronze  
PUMP No. 05  
LITRES 9.122  
PRICE/L \$1.059  
TOTAL FUEL \$9.66  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 541196  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.46  
No. [REDACTED]  
TOTAL SALE \$9.66

STORE: C47047  
TRAN: 3595131  
2016/03/03 [REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

Fuel for  
Rental  
car  
3/3/16

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

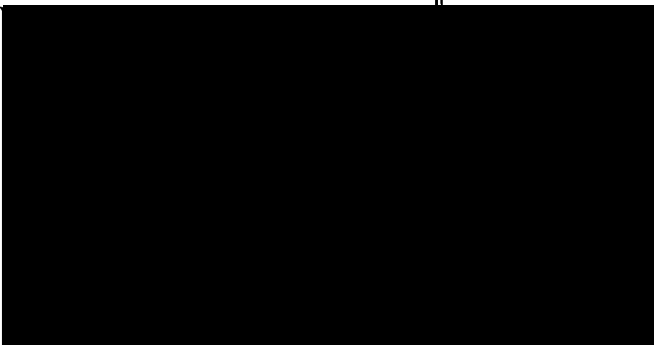
03-03-2016  
Acct # 373325 [REDACTED] C  
Exp Date 02/18 Card Type AM  
Name: KATRINE CONROY  
A000000025010801  
AMERICAN EXPRESS

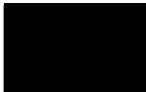
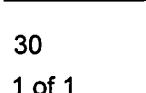
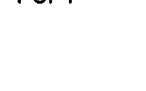
Trace # 380013  
M21158659185  
Inv. # 5  
Auth # 854176 RRN 001918012  
TVR 0000008000 TSI F800  
TC 22217FF44B3F82E5

Total \$35.00  
(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy


taxi 3/3/16



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 30  
 Page # : 1 of 1

Govt BC  
 Ms Katrine Conroy  


Arrival : 03-03-16  
 Departure : 03-04-16  

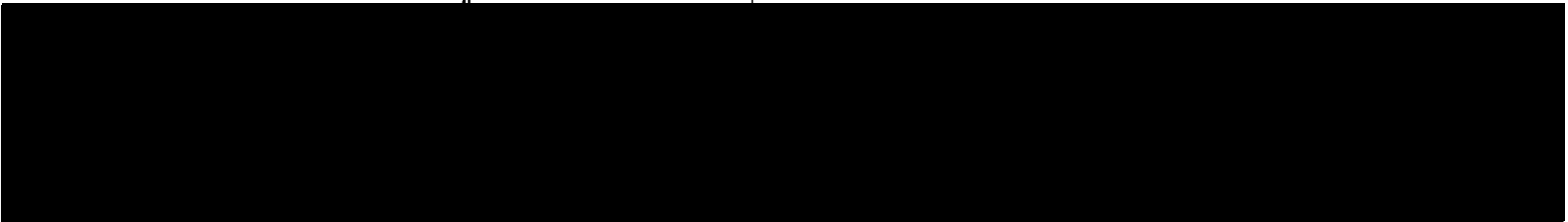
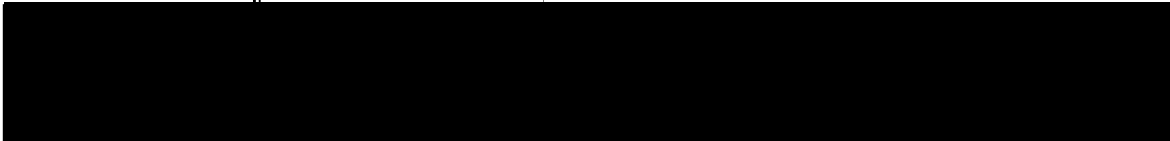

Date	Description	Additional Information	Charges	Credits
03-03-16	Room Charge		209.00	
03-03-16	Destination Marketing Fee		2.09	
03-03-16	Municipal Room tax		4.22	
03-03-16	Provincial Room tax		16.89	
03-03-16	Room GST		10.55	
03-04-16	American Express	XXXXXXXXXX  XX/XX		242.75
<b>Total</b>			<b>242.75</b>	<b>242.75</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 10.55  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.55

HST Summary

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Passengers Ms Katrine Conroy

Flight	From	To	Departure	Arrival		
	Castlegar (YCG)	Victoria (YYJ)	Sun 06-Mar 2016	Sun 06-Mar 2016	Air Transp. Charges	134.00
	- Connection in Vancouver -				Options	0.00
					Taxes, fees and charges	6.70
					Extras (Change Fee)	0.00
					<b>Grand Total</b>	<b>\$140.70</b>
					Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Ms. Katrine Conroy	
Mobile: [REDACTED]	
Home: [REDACTED]	
Work: 1-250-3042783	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 06-Mar 2016	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 Terminal M	0	2hr11	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016	0		DH3	Latitude, B	

Operated by:  
 1 Air Canada Express - Jazz

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159132117

Air Canada - Aeroplan : [REDACTED] Meal Preference: None  
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None  
 Seat Selection: [REDACTED]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	134.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST)	6.70
<b>Total Additional Fare</b>	<b>140.70</b>
<b>Extras (Change Fee)</b>	
Change Fee	0.00
<b>Total Extras (Change Fee)</b>	<b>0.00</b>
Number of passengers	x 1
<b>Total with options</b>	<b>140.70</b>
<b>Grand Total - Canadian dollars</b>	<b>\$140.70</b>
<b>Payment Information</b>	
Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$140.70	
The following amount (tax inclusive) will appear on your credit card or debit card statement:	
• Air Canada: \$140.70	
Ticket number(s): 0142159132117	

## Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - Latitude

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
  - Same-day standby is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are fully refundable and non-transferable. Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
  - Cancellations can be made up to 45 minutes prior to departure.
- Complimentary Preferred seat selection on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express)



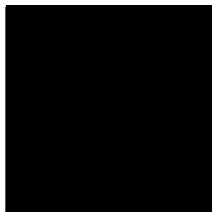
Your booking is confirmed. Booking reference [REDACTED]  
 An email booking confirmation has been sent to: [REDACTED]  
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Ms Katrine Conroy

Flight	From	To	Departure	Arrival
[REDACTED]	Castlegar (YCG)	Vancouver (YVR)	Sun 06-Mar 2016	Sun 06-Mar 2016

Air Transp. Charges	536.00
Options	0.00
Taxes, fees and charges	41.63
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$577.63</b>
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



**Booking Information**

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official Itinerary/receipt.</p> <p>Main Contact: Ms Katrine Conroy</p> <p>Mobile: [REDACTED]</p> <p>Home: [REDACTED]</p> <p>Work: 1-250-3042783 ☎</p>	<p>Customer Care Air Canada 1-888-247-2262 ☎</p> <p>Flight Arrivals and Departures 1-888-422-7533 ☎</p>
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**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 06-Mar 2016	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 Terminal M	0	1hr15	DH3	Latitude, B	
<p>Operated by: * Air Canada Express - Jazz</p>							

**Passenger Information**

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159131818
--

Air Canada - Aeroplan : [REDACTED] Meal Preference: None  
 Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None  
 Seat Selection: [REDACTED]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	524.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	27.51
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>577.63</b>
Number of passengers	x 1
<b>Total with options</b>	<b>577.63</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$577.63</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: \$577.63  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$577.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159131818

## Fare Rules

### Departing Flight Castlegar (YCG) To Vancouver (YVR) - Latitude

- Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
  - Same-day standby is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
  - Tickets are fully refundable and non-transferable. Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
  - Cancellations can be made up to 45 minutes prior to departure.
- Complimentary Preferred seat selection on Air Canada and Air Canada Express, subject to availability.**
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).**
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).**
- Read complete fare rules applicable to this fare.**

Your booking is confirmed. Booking reference: [REDACTED]  
 An email booking confirmation has been sent to: [REDACTED]  
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Ms Katrine Conroy

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Castlegar (YCG)	Fri 04-Mar 2016	Fri 04-Mar 2016

Air Transp. Charges	536.00
Options	0.00
Taxes, fees and charges	39.53
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$575.53</b>
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official Itinerary/receipt.</p> <p>Main Contact:                      Ms Katrine Conroy                      Mobile: [REDACTED]                      Home: [REDACTED]                      Work: 1-250-3042783 ☎</p>	<p>Customer Care                      Air Canada                      1-888-247-2262 ☎</p> <p>Flight Arrivals and Departures                      1-888-422-7533 ☎</p>
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Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 04-Mar 2016 Terminal M	Castlegar (YCG) Fri 04-Mar 2016	0	1hr09	DH3	Latitude, B	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159131354
--

Air Canada - Aeroplan : [REDACTED] Meal Preference: None  
 Payment Card: XXXX-XXXX-XXXX [REDACTED] Special Needs: None  
 Seat Selection: [REDACTED]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	524.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.41
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>575.53</b>
Number of passengers	x 1
<b>Total with options</b>	<b>575.53</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$575.53</b>

### Payment Information

Credit/Debit Card XXXX-XXXX-XXXX [REDACTED] Amount paid: \$575.53  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$575.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159131354

## Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - Latitude

- Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
  - Same-day standby is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
  - Tickets are fully refundable and non-transferable. Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
  - Cancellations can be made up to 45 minutes prior to departure.
- Complimentary Preferred seat selection on Air Canada and Air Canada Express, subject to availability.**
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).**
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).**
- Read complete fare rules applicable to this fare.**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36166  
**MLA Name:** Conroy, Katrine VM150038 **Claim Date:** March 10, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** Meagan Blaquiere  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Constit  
**Trip Details:**

Date	Expenses	Amount
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2016	Lunch Only - Victoria	\$27.00
March 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2016	Airfare - oneway AC Victoria-Vancouver	\$200.68 ✓
March 10, 2016	Airfare - oneway AC Vancouver-Kamloops	\$344.53 ✓
March 10, 2016 ✓	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$721.21</b>

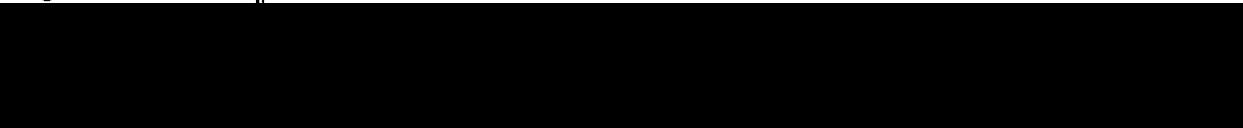
Date 10 Mar 2016

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 3/14/16

Signature

Spending Authority Signature

**From:** Conroy, Katrine  
**Sent:** Monday, March 07, 2016 10:30 AM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 10-Mar: Victoria - Vancouver (booking ref: [REDACTED])

FYI and to get in calendar.

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** March 6, 2016 8:57 PM  
**To:** Conroy, Katrine [REDACTED]  
**Subject:** Air Canada - 10-Mar: Victoria - Vancouver (booking ref: [REDACTED])

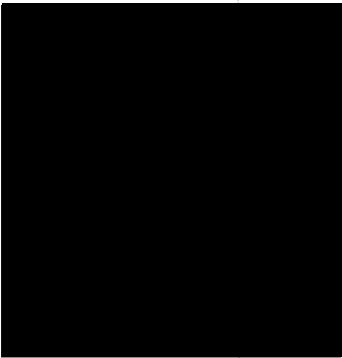
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: [REDACTED]

Customer Care  
Air Canada  
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**  
Ms Katrine Conroy

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: 1-250-3042783

**Flight Arrivals and  
Departures**  
1-888-422-7533

### Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 10-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 [REDACTED] Terminal M	0	0hr26	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159721714

Air Canada -  
Aeroplan :

[REDACTED]

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

None

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>157.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>200.68</b>
Number of passengers	x 1
Total with options	<b>200.68</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$200.68</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$200.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$200.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159721714

### Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue



**From:**  
**Sent:**  
**To:**  
**Subject:**

Conroy, Katrine  
Thursday, March 03, 2016 6:28 PM  
[REDACTED]  
Fw: Air Canada - 10-Mar: Vancouver - Kamloops (booking ref: [REDACTED])

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, March 3, 2016 6:07 PM  
**To:** Conroy, Katrine  
**Subject:** Air Canada - 10-Mar: Vancouver - Kamloops (booking ref: [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:** [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Ms Katrine Conroy

**Mobile:** [REDACTED]

Home: [REDACTED]  
Work: 1-250-3042783

### Online Services

**Manage my booking online** (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 [REDACTED] - Terminal M	Kamloops (YKA) Thu 10-Mar 2016 [REDACTED]	0	0hr52	DH3	Flex, U	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159613608			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>304.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.41
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>344.53</b>
Number of passengers	x 1
<b>Total with options</b>	<b>344.53</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$344.53</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$344.53**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$344.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159613608

**Fare Rules**

**Departing Flight Vancouver (YVR) To Kamloops (YKA) - Flex**

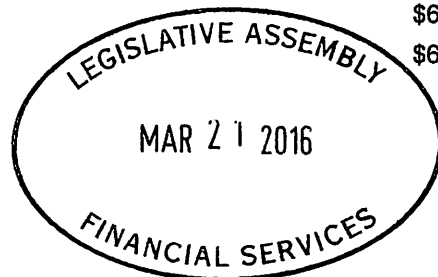
- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,



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

**Claim Number:** 36269  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** March 17, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit      **Travel To:** Victoria  
**Trip Details:** Kamloops & Fort st john

Date	Expenses	Amount
January 23, 2016	Parking Missed payment 35779	\$9.00 ✓
March 03, 2016	-17/16 Taxi	\$38.88 ✓
March 03, 2016	Taxi	\$20.00 ✓
March 10, 2016	Car Rental	\$146.54 ✓
March 10, 2016	Fuel	\$7.75 ✓
March 11, 2016	Accommodation Expenses 1 night kamloops	\$115.00 ✓
March 11, 2016	Airfare - oneway AC Kamloops-vancouver	\$245.83 ✓
March 11, 2016	MLA Per Diem	\$61.00
March 11, 2016	Taxi	\$40.20 ✓
March 12, 2016	Accommodation Expenses 1 night vancouver	\$300.83 ✓
March 12, 2016	Airfare - oneway WestJet van-fort st. john	\$424.33 ✓
March 12, 2016	MLA Per Diem	\$61.00
March 13, 2016	Accommodation Expenses 1 night fort st. john	\$185.06 ✓
March 13, 2016	Airfare - oneway Fort St John-Victoria via Vancouver	\$689.98 ✓
March 13, 2016	Breakfast & Dinner Only	\$48.50
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00





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

**Claim Number:** 36269  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** March 17, 2016  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare - oneway Victoria-Castlegar via Vancouver	\$389.68
March 17, 2016	Breakfast only	\$27.00
March 17, 2016	Car Rental	\$146.54
<b>Total Payable</b>		<b>\$3140.12</b>

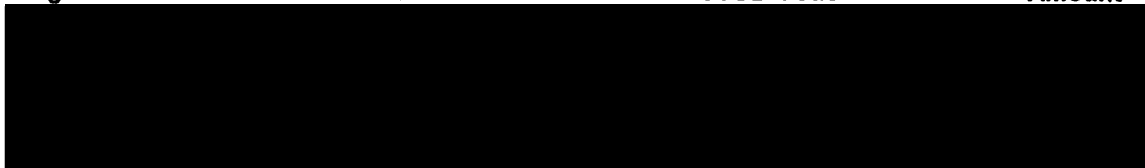
Date 17 Mar 2016

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 3/21/16

Signature 

Spending Authority Signature



Car and Truck Rental

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]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit # [REDACTED]

Model: [REDACTED]

BCD Number [REDACTED]

Time Out: 06 Mar 2016

Licence [REDACTED]

Company: BC GOVERNMENT

Time In: 10 Mar 2016

Km Out: 3809

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 3893

Km Driven: 84

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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	30.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	184.15	1400	Regular

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).

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

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				123.80	6.57	8.67	7.50	
Vehicle Rental		Day	4	123.80	6.57	8.67	7.50	

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

Payments & Refunds Total: 146.54

Type	Date	Amount	Exchange	Amount	Location
Master Card	10 Mar 2016	[REDACTED]		146.54	A-01 YYJ Airport
BV001S02	318001001030 XXXXXXXXXXXX	[REDACTED]	174745	Purchase	
BV001C02	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 146.54

Net Payment & Refunds: 146.54

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.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

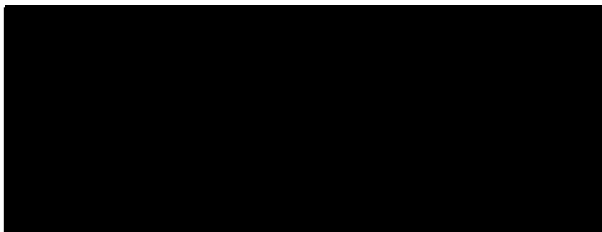
Remarks:

/Estimated Charges: \$200.69

Contract Copy: #4

Print Date & Time: 10 Mar 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.



Ms Katrine Conroy



# Receipt

Invoice date 3/11/2016  
Our reference [Redacted]  
GST Number [Redacted]

Guest Ms Katrine Conroy Arrival 3/10/2016 Departure 3/11/2016 Room [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
3/10/2016	Room Charge		1	100.00	100.00
3/10/2016	GST Taxes		1	5.00	5.00
3/10/2016	Municipal Room Tax		1	2.00	2.00
3/10/2016	PST Room tax		1	8.00	8.00

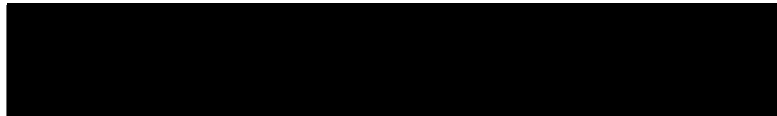
**Total invoice 115.00**

3/11/2016 AX \*\*\* [Redacted] Auth: 505568

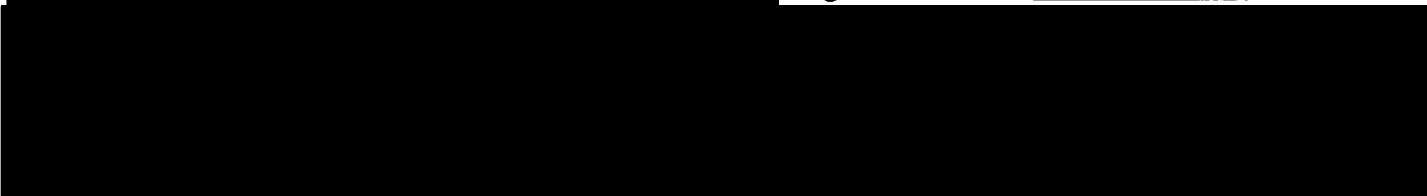
**Total Paid -115.00**

**Total Due 0.00**

Total GST 5.00  
Total PST (Room)  
Total PST (Other)



Signature X \_\_\_\_\_



**From:** Conroy, Katrine  
**Sent:** Thursday, March 03, 2016 6:27 PM  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - 11-Mar: Kamloops - Vancouver (booking ref: [REDACTED])

---

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, March 3, 2016 6:11 PM  
**To:** Conroy, Katrine  
**Subject:** Air Canada - 11-Mar: Kamloops - Vancouver (booking ref: [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:** [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Ms Katrine Conroy

**Mobile:** [REDACTED]



Home: [REDACTED]  
Work: 1-250-3042783

### Online Services

**Manage my booking online** (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Fri 11-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 11-Mar 2016 [REDACTED] Terminal M	0	0hr56	DH3	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159613772

Air Canada -  
Aeroplan :

[REDACTED]

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>205.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST)	11.71
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>245.83</b>
Number of passengers	x 1
<b>Total with options</b>	<b>245.83</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$245.83</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$245.83**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$245.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159613772

## Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel



**From:** Conroy, Katrine  
**Sent:** Friday, March 04, 2016 5:43 AM  
**To:** [REDACTED]  
**Subject:** Fw: Reservation Confirmation

not sure of I sent this one.

**From:** noreply@itinerary.westjet.com <noreply@itinerary.westjet.com> on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** Thursday, March 3, 2016 6:22 PM  
**To:** Conroy, Katrine  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is [REDACTED]

Main contact: Ms Katrine Conroy  
E-mail: [REDACTED]  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)  
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

### Guest

Ms. Katrine Conroy      Flight      Vancouver (YVR)-Fort St John (YXJ),Fort St John (YXJ)-Vancouver (YVR)  
Ticket Number      TN8382114412966  
Seat      YVR-YXJ: [REDACTED] YXJ-YVR: \*

### Air Itinerary Details

Operated by WESTJET ENCORE      Vancouver, CA Sat 12 Mar, 2016 [REDACTED]      Fort St John, CA Sat 12 Mar, 2016 [REDACTED]      Fare type: Flex Non-stop

Operated by WESTJET ENCORE      Fort St John, CA Sun 13 Mar, 2016 [REDACTED]      Vancouver, CA Sun 13 Mar, 2016 [REDACTED]      Fare type: Flex Non-stop

### Fare breakdown

*Cancelled - see attached*

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 526.00	CAD 36.00	CAD 67.21	CAD 629.21	x 1	CAD 629.21

**Tax details**

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 29.96
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 23.00
		<b>Total taxes: CAD 67.21</b>

**Fare family benefits**

**YVR-YXJ: Flex Seat Sale Benefits**

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$35-41.30 CAD <sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

**Fare family benefits**

**YXJ-YVR: Flex Seat Sale Benefits**

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$35-41.30 CAD <sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

Seats		
Regular seat	YVR - YXJ Seat	Ms Katrine Conroy
		CAD 10.00 + CAD 0.50 Tax
		<b>Total Seats: CAD 10.50</b>

Total	
Charged to AMERICAN EXPRESS XXXX XXXX XXXX	CAD 639.71

**WestJet offers**

**Get travel insurance**

Don't forget to include travel insurance as part of your trip. WestJet provide you with the right coverage for your travel experience. [Get a](#)

**Important Information**

Thank you for choosing WestJet  
 QST # [redacted] GST # [redacted]

- Terms and conditions of carriage, baggage allowances, bagga significantly if you are travelling on one of our [airlines partners](#); i the terms and conditions of the airline operating the flight. To our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the na identification for the guest prior to check in.

Note:  
 1 segment + cancelled  
 Refund of 215.38 applied  
 Total fare: 424.33

[REDACTED]

---

**From:** Conroy.MLA, Katrine  
**Sent:** Friday, March 11, 2016 9:19 AM  
**To:** Conroy, Katrine; [REDACTED]  
**Subject:** FW: Refund to Account

Here is the refund. You watch now the flights will all make it to Castlegar. LOL!

Hope you both have an awesome Friday!

Cheers,



[REDACTED]

Constituency Assistant for  
Katrine Conroy, MLA  
Kootenay West  
#2-1006 3<sup>rd</sup> Street  
Castlegar, BC V1N 3X6  
Phone: 250 304-2783  
Toll Free: 1-888-755-0556  
Fax: 250 304-2655

It's OK to print this e-mail. Paper is a biodegradable, renewable, sustainable product made from trees. Growing and harvesting trees provides jobs for millions of men and women and working forests are good for the environment, providing clean air, clean water, wildlife habitat and carbon storage. Thousands of jobs in sawmills and pulpmills across this province are dependent on the use of paper as well.

---

**From:** WestJet [mailto:travelbank@westjet.com]  
**Sent:** March 11, 2016 8:23 AM  
**To:** Conroy.MLA, Katrine <Katrine.Conroy.MLA@leg.bc.ca>  
**Subject:** Refund to Account



Hello Katrine Conroy

A credit has been processed and issued to your WestJet Travel Bank. You can access your Travel Bank at any time by signing into your WestJet account at [https://\[REDACTED\]](https://[REDACTED])

Account [REDACTED]

Travel Bank Refund 215.38

When a booking is cancelled, and the original form of payment for that booking included Travel Bank credits or WestJet dollars, the original expiry date(s) for the credits/dollars will remain. Any additional funds credited will be given an expiry date of one year from the date issued.

Travel Bank credits can be used to pay for future travel with WestJet, excluding WestJet Vacations packages and service fees (like kennels, seat selection, excess baggage or change fees). Please note, to use Travel Bank credits to pay for a change to your reservation, this can only be completed through your Travel Bank account on [westjet.com](http://westjet.com). You can redeem your Travel Bank credits online by signing in to your WestJet Rewards account before making a new booking, or by calling us at 1-888-937-8538 (1-888-WESTJET).

For more information about fraudulent transactions involving WestJet Travel Bank credits for sale, please visit [www.westjet.com](http://www.westjet.com)

Regards,

WestJet

You have received this notification because you booked a flight with WestJet. Replies to this email will not be received. © 2015 WestJet. All rights reserved. WestJet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada.

Mar 13, 2016

Katrina Conroy

Folio #: [REDACTED]  
Room Number: [REDACTED]  
Rate: \$159.00  
Pay Method: AX [REDACTED]

Arrival Date: Saturday, March 12, 2016  
Departure Date: Sunday, March 13, 2016

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
3/12/2016	ROOM CHARGE	Auto Posted		[REDACTED]	\$159.00	
3/12/2016	HRT	Auto Posted		[REDACTED]	\$12.72	
3/12/2016	GST - ROOM	Auto Posted		[REDACTED]	\$7.95	
3/12/2016	DESTINATION MRK	Auto Posted		[REDACTED]	\$4.77	
3/12/2016	HRT	Auto Posted		[REDACTED]	\$0.38	
3/12/2016	GST - ROOM	Auto Posted		[REDACTED]	\$0.24	
3/13/2016	AMERICAN EXPRESS	CHECKED-OUT TAX [REDACTED]		[REDACTED]		\$185.06

I agree that my liability for all charges is not waived. GST Registration# [REDACTED]

Signature \_\_\_\_\_

Tax Summary	
HRT	\$13.10
GST - ROOM	\$8.19
DESTINATION	\$4.77
Balance:	\$0.00



**From:** Conroy, Katrine  
**Sent:** Friday, March 11, 2016 6:04 AM  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - 13-Mar: Fort St John - Victoria (booking ref: [REDACTED])

changed to this AC flight for Sunday, was up early and checked, only 2 seats left so I booked it. [REDACTED] can you please cancel the return of my Westjet, just not my trip up there please...thnx! :) And a car for when I get to Victoria. :)

---

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, March 11, 2016 5:59 AM  
**To:** Conroy, Katrine  
**Subject:** Air Canada - 13-Mar: Fort St John - Victoria (booking ref: [REDACTED])

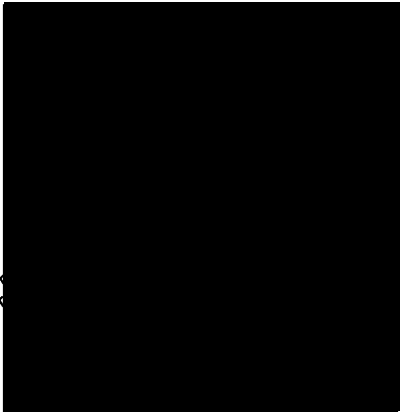
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:** [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Customer Care**  
Air Canada  
1-888-247-2262  
Flight Arrivals and Departures  
1-888-422-7533

**Main Contact:**

Ms Katrine Conroy

Mobile:

Home:

Work: 1-250-3042783

**Online Services****Manage my booking online** (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Fort St John (YXJ) Sun 13-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 [REDACTED] Terminal M	0	3hr26	DH4	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [REDACTED]	0		DH3	Latitude, B	

Operated by:

1 Air Canada Express - Jazz

**Passenger Information**

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159921057

Air Canada -  
Aeroplan :Meal  
Preference :

None

Payment Card:	xxxx-xxxx-xxxx-████	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	614.00
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST # ██████████)	32.86
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>689.98</b>
Number of passengers	x 1
<b>Total with options</b>	<b>689.98</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$689.98</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-████ - Amount paid: **\$689.98**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$689.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159921057

## Fare Rules

Departing Flight Fort St John (YXJ) To Victoria (YYJ) - Latitude

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.

# Itinerary/Receipt

From: KATRINE CONROY

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: 

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and  
Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Ms Katrine Conroy

Mobile: 

Home: 

Work: 1-250-3042783

### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 [REDACTED] Terminal M	0	2hr24	DH3	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 [REDACTED] Terminal M	Castlegar (YCG) Thu 17-Mar 2016 [REDACTED]	0		DH3	Flex, M	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142159938522

Air Canada - [REDACTED] Meal Preference : None  
Aeroplan :

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None

Seat Selection: [REDACTED]

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	337.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.56
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>389.68</b>
Number of passengers	x 1
<b>Total with options</b>	<b>389.68</b>

Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$389.68</b>

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxxx-xxxx** Amount paid: **\$389.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$389.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159938522

## Fare Rules

Departing Flight Victoria (YYJ) To Castlegar (YCG) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.



Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

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

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 13 Mar 2016 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 17 Mar 2016 [REDACTED]

Km Out: 20920

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 20981

Km Driven: 61

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

**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	30.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	184.15	1400	Regular

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).

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

**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.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$182.77

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	123.80	6.57	8.67	7.50	

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

**Payments & Refunds**

Total: 146.54

Type	Date	Amount	Exchange	Amount	Location
American Expre	13 Mar 2016 [REDACTED]	182.77			A-01 YYJ Airport
BV001S02	000023649911 XXXXXXXXXX [REDACTED]	103504			Purchase
BV001C02	APPROVED 00-000 M				
American Expre	17 Mar 2016 [REDACTED]	-36.23			A-01 YYJ Airport
BV001S02	822044721672 XXXXXXXXXX [REDACTED]	06140R			AMEX Return
BV001C02	APPROVED 00-001 M				

**Amount Owing**

Net Charges & Taxes:	146.54
Net Payment & Refunds:	146.54

Contract Copy: # [REDACTED]

Print Date & Time: 17 Mar 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS 1M0  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

Fuel  
3/10

INV No. 4704793924  
2016/03/10  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
AIR MILES  
XXXXXXXXXX  
Term: 47047  
Appr: 20019008300081  
6031010052454  
Reference: 200190083

\*\*\*\*\*  
\* You have filled 16  
.315 L this month -  
get 10 Bonus Miles  
at 225 L and an  
additional 15 Bonus  
Miles at 500 L! \*  
Get Refuel Rewards  
- up to 25 Bonus  
Miles each month  
for fuelling up at  
Shell! Visit  
roadtorewards.ca  
for details.  
\*\*\*\*\*

Bronze  
PUMP No. 08  
LITRES 7.315  
PRICE/L \$1.059  
TOTAL FUEL \$7.75  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 042322  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.37  
No. [REDACTED]  
TOTAL SALE \$7.75

STORE: C47047  
TRAN: 3604458  
2016/03/10 [REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600



OFFICIAL RECEIPT

THE SUM OF 48.20 CAB# 19710 Taxi  
TAXI FROM [REDACTED] 3/11  
TO Airport KAMI CABS LTD. [REDACTED] \$40.20  
DATE March 11/16 PER. [REDACTED]

BONNY'S TAXI B 70  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2016/03/03  
TIME 9755 [REDACTED]  
CLERK ID 01  
RECEIPT NUMBER  
C85024781-001-199-002-0

Taxi  
3/3

PURCHASE  
TOTAL  
\$38.88

AMERICAN EXPRESS  
A000000025010801  
5F669B564FF093C8  
0000008000-E800  
2E5E4C53E99186C4  
0000008000-F800

APPROVED

AUTH# 803824 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

AIRPORT BUS SERVICES  
1003 NORVIEW RD  
KAKLOOPS BC V2B 8M1  
TEL: 250-314-4803

Taxi  
3/10

Term Id: 78018304  
Invoice #: 0000363  
MCRD PURCHASE  
CREDIT  
App Label: MasterCard  
AID: A0000000041010  
TUR: 000008000  
TST: E800  
Card #: XXXXXXXXXXXX [REDACTED]

APPROVED 000  
THANK YOU

AMOUNT \$16.00  
TIP \$4.00  
TOTAL \$20.00

No signature required

Seq. #: 1002068 D  
Auth. #: 463034  
TC: 8C26C833264EF217  
TS: 20160310195451  
Date: 2016/03/10 Time: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

Mrs. Katrine Conroy  
 PARLAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4  
 Canada

Page Number : 1  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 27-JAN-16  
 Depart Date : 29-JAN-16  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Date	Reference	Description	Charges (CAD)
27-JAN-16	[REDACTED]	Room Charge	[REDACTED]
27-JAN-16	[REDACTED]	Room Tax	[REDACTED]
27-JAN-16	[REDACTED]	Room GST	[REDACTED]
27-JAN-16	[REDACTED]	Parking - Overnight Guest	[REDACTED]
27-JAN-16	[REDACTED]	GST	7.08
28-JAN-16	[REDACTED]	Parking Tax	0.43
28-JAN-16	[REDACTED]	[REDACTED]	1.49
28-JAN-16	[REDACTED]	Room Charge	[REDACTED]
28-JAN-16	[REDACTED]	Room Tax	[REDACTED]
28-JAN-16	[REDACTED]	Room GST	[REDACTED]
28-JAN-16	[REDACTED]	Parking - Overnight Guest	[REDACTED]
28-JAN-16	[REDACTED]	GST	[REDACTED]
28-JAN-16	[REDACTED]	Parking Tax	[REDACTED]
29-JAN-16	AX	American Express	[REDACTED]

\$9.00 - only one day of parking had been claimed on Travel Claim Form No. 35779.

\*\*\*For Authorization Purpose Only\*\*\*

Continued on the next page

Total Accommodations - [REDACTED]  
 Total Parking - [REDACTED]