

TR 24



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37077
MLA Name: Conroy, Katrine VM150038 **Claim Date:** June 22, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Castlegar **Travel To:** Vancouver 30
Trip Details: critic meetings/caucus meeting

Date	Expenses	Amount
June 22, 2016	1056(km) June 22-28 mileage	\$559.68
June 22, 2016	Accommodation Expenses	\$134.47
June 23, 2016	Accommodation Expenses June 23 and 24	\$296.70
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Breakfast only	\$27.00
June 26, 2016	Accommodation Expenses	\$288.82
June 26, 2016	airfare - round trip	\$437.06
June 26, 2016	Car Rental	\$72.39
June 26, 2016	MLA Per Diem	\$61.00
June 27, 2016	Accommodation Expenses	\$231.14
June 27, 2016	Fuel	\$22.25
June 27, 2016	MLA Per Diem	\$61.00
June 28, 2016	Breakfast only	\$27.00
June 28, 2016	Parking	\$24.00
Total Payable		\$2364.51

Date 29 Jun 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 37077

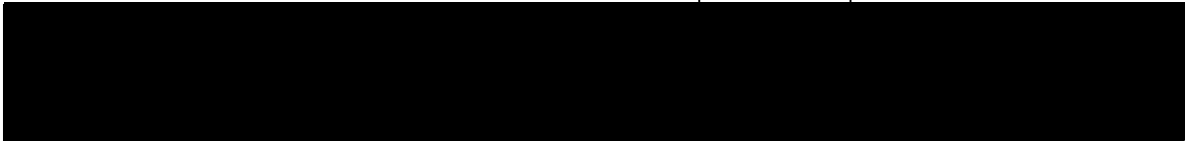
MLA Name: Conroy, Katrine VM150038

Claim Date: June 22, 2016

Constituency: Kootenay West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/6/16

Signature

Spending Authority Signature



C/O 06/23/2016

Loyalty Club:

Registered To:

Conroy, Katrine

MLA

104- Parlment

Victoria, BC v8v 1x4

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/22/16

06/23/16

KING-1 KING BED

2 / 0

Amex

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/22/16		RC	ROOM CHRG REVENUE			\$119.00
06/22/16		GST	GOODS AND SERVICES TAX			\$5.95
06/22/16		PST	PROVINCIAL SALES TAX			\$9.52
06/23/16		AX	PAYMENT AMEX			\$134.47-

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



Reservation # [Redacted]
 Send To Conroy, Katrine
 #2-10006 3rd St.
 Castlegar, BC, VIN 3H5, CA

Phone .

Guest Name Conroy, Katrine

Arrival Date
 06/23/2016

Departure Date
 06/26/2016

Group Name NDP Opposition Caucus

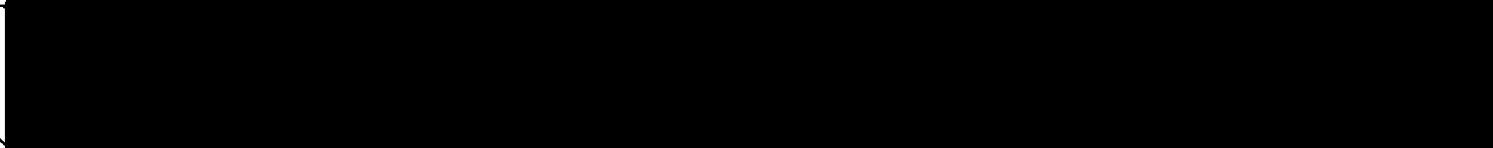
Room Information [Redacted] - Executive King

Bill To Conroy, Katrine
 #2-10006 3rd St.
 Castlegar, BC, VIN 3H5, CA

Room Number	Room Description	Rate	Tax
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Charges

06/23/2016	Government Group Rate	NDP Opposition Caucus	[Redacted]	129.00
06/23/2016	MDRT			2.58
06/23/2016	GST 5%			6.45
06/23/2016	PST - 8% Accommodation			10.32
06/24/2016	Government Group Rate	NDP Opposition Caucus	[Redacted]	129.00
06/24/2016	MDRT			2.58
06/24/2016	GST 5%			6.45
06/24/2016	PST - 8% Accommodation			10.32



Total Charges *exclude*

Payments

06/26/2016 American Express

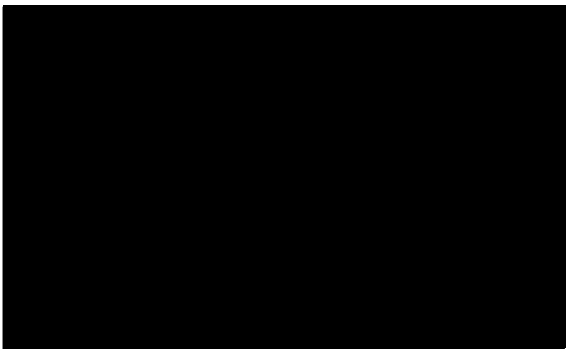
Total Payments


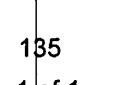
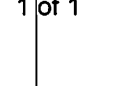
exclude

296.70

Balance Due 0.00







Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 135
 Page # : 1 of 1

Ms Katrine Conroy


Arrival : 06-26-16
 Departure : 06-27-16

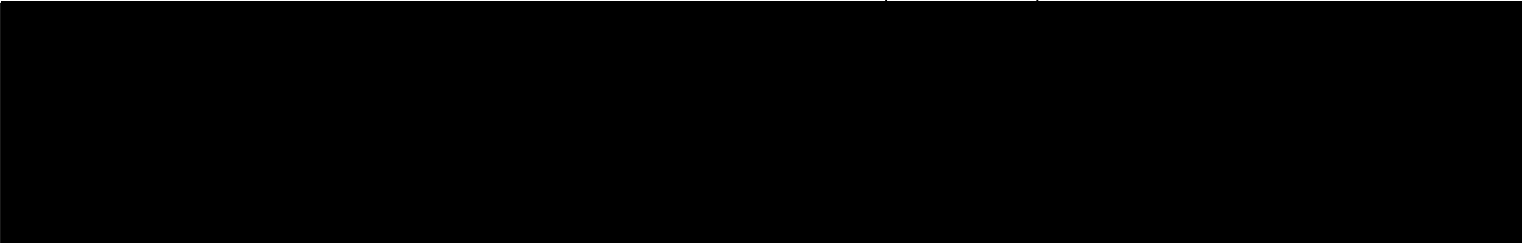
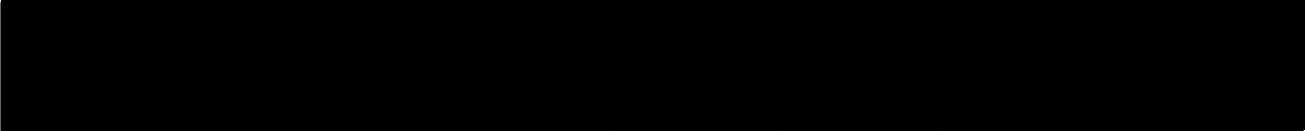

Date	Description	Additional Information	Charges	Credits
06-26-16	Room Charge - Provincial Govt		199.00	
06-26-16	Destination Marketing Fee		2.57	
06-26-16	Hotel Room Tax		22.17	
06-26-16	Room GST		10.08	
06-26-16	Valet Parking		43.29	
06-26-16	Parking - Tax		9.09	
06-26-16	Parking - GST		2.62	
06-27-16	American Express	XXXXXXXXXX 		288.82
Total			288.82	288.82
Balance Due			0.00	

GST Summary

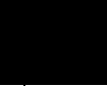
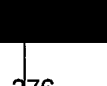
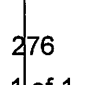
Room : 10.08
 F&B : 0.00
 Other : 2.62
 Total : 12.70

HST Summary

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








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

Govt BC
 Ms Katrine Conroy



Arrival : 06-27-16
 Departure : 06-28-16



Date	Description	Additional Information	Charges	Credits
06-27-16	Room Charge		199.00	<i>excludes</i>
06-27-16	Destination Marketing Fee		1.99	
06-27-16	Municipal Room tax		4.02	
06-27-16	Provincial Room tax		16.08	
06-27-16	Room GST		10.05	
06-28-16	American Express	XXXXXXXXXX  XX/XX		
Total				

Balance Due

0.00

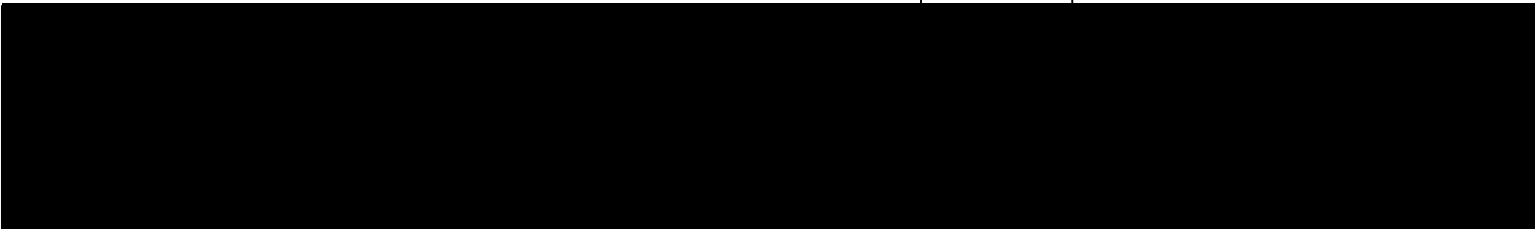
GST Summary

Room : 10.05
 F&B : 5.32
 Other : 0.00
 Total : 15.37

HST Summary

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

231.14



Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]
Renter: CONROY, KATRINE
***** [REDACTED] Expire: *****

PETRO-CANADA
5111 GRT MCCONACI
RICHMOND
BC U7B 1K3
60423187480

GST [REDACTED]
PST [REDACTED]
PC0723160:6812601
MERCHANT ID: 9300714
830
TERMINAL: 016812658
PAYPOINT: 016812601

2016-06-27 [REDACTED]

PUMP 08
REGULAR
LITRES L 18.251
PRICE/L \$ 1.219
FUEL SALES \$ 22.25*

TOTAL OWED \$ 22.25

TOTAL PAID
CREDIT CARD \$ 22.25

* GST INCL. \$ 1.06

AMEX
***** [REDACTED] C
AUTH 817205

PURCHASE
AMERICAN EXPRESS
A000000025010801
0000000000
F800
INVOICE 517513

VERIFIED BY PIN

APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

Unit #: [REDACTED]
Time Out: 26/06/2016 [REDACTED]
Kms Out: 500
Time In: 27/06/2016 [REDACTED]
Kms In: 627
Location In: B- 01 YVR Airport
Kms Driven: 127
Est. Fuel Level: FULL
Condition: OK

Charges:	Qty	Unit Price	Charges
Vehicle Rental	1	44.25	44.25
Upgrade	1	14.95	14.95
Location Recovery Fee	1	2.62	2.62

Total: 61.82

GST/HST	3.24
PST	4.33
PVRT	3.00
Total:	10.57

Payments & Refunds:

Amount Owing:	
Net Charges & Taxes	72.39
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	72.39

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental. All amounts in Canadian funds. Express Recpt Copy: 2 27/06/2016 [REDACTED]
This is an Express Receipt. Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

WELCOME TO INC

Station Name:
Long Term Exit 01
Entered: 2016/06/26 [REDACTED]
Exited: 2016/06/28 [REDACTED]

Daily Ticket:

Amount Paid: \$ 24.00
Fee: \$ 24.00

Credit Card [REDACTED]

HST: Included
HST# [REDACTED]

***** [REDACTED] Swiped
AMERICAN EXPRESS
Purchase 16/06/28 [REDACTED]
Seq# 000700 004
Auth# 528323

Subject: FW: Air Canada - 26-Jun: Kelowna - Vancouver (booking ref: [REDACTED])

From: Air Canada <confirmation@aircanada.ca>

Sent: Friday, June 10, 2016 9:12 AM

To: Conroy, Katrine

Subject: Air Canada - 26-Jun: Kelowna - Vancouver (booking ref: [REDACTED])

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

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]	Kelowna (YLW) Sun 26-Jun 2016	Vancouver, Vancouver Int'l (YVR) Sun 26-Jun 2016	0	0hr57	DH4	Flex Opens in New Window, H	

		Terminal M					
	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW)				Flex Opens in New Window , G	
	Tue 28-Jun 2016	Tue 28-Jun 2016	0	1hr02	DH4		
	Terminal M						
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142163585224			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	217.00
Return Flight - Flex	141.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #)	20.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	437.06
Number of passengers	x 1
Total with options	437.06
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$437.06

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$437.06

	Vancouver, Vancouver Int'l (YVR) Tue 28-Jun 2016 Terminal M	Kelowna (YLW) Tue 28-Jun 2016 Terminal M	0	1hr02	DH4	Flex Opens in New Window , G
Operated by: 1 Air Canada Express - Jazz						

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142163585224

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

Purchase Summary

Fare Summary		Adult
Passenger Type		Adult
Air Transportation Charges		
Departing Flight - Flex		217.00
Return Flight - Flex		141.00
Surcharges		24.00
Taxes, Fees and Charges		
Canada Airport Improvement Fee		20.00
Canada Goods and Services Tax (GST/HST #)		20.81
Air Travellers Security Charge (ATSC)		14.25
Total before options (per passenger)		437.06
Number of passengers		x 1
Total with options		437.06
Travel Insurance (declined)		0.00
Grand Total - Canadian dollars		\$437.06

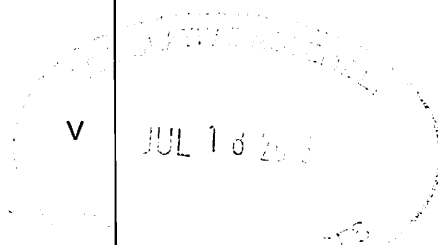
Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$437.06



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

Claim Number: 37146
MLA Name: Conroy, Katrine VM150038 **Claim Date:** July 13, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Castlegar **Travel To:** V
Trip Details: critic meetings



Date	Expenses	Amount
July 13, 2016	12(km)	\$6.36
July 14, 2016	12(km)	\$6.36
July 13, 2016	Accommodation Expenses	[REDACTED] 324.86
July 13, 2016	airfare - round trip	\$586.16
July 13, 2016	Dinner Only	\$36.00
July 13, 2016	Taxi	\$50.00
July 14, 2016	Breakfast only	\$27.00

Total Payable [REDACTED] 1035.94

Date 14 Jul 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 7/19/16

Signature [REDACTED]
 Spending Authority Signature

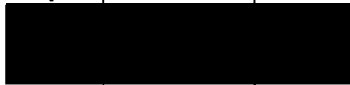


Room :
 Folio # :
 Invoice # :
 Cashier # : 225632
 Page # : 1 of 1

Govt BC
 Ms Katrine Conroy



Arrival : 07-13-16
 Departure : 07-14-16



Date	Description	Additional Information	Charges	Credits
07-13-16				
07-13-16	Room Charge		279.00	
07-13-16	Destination Marketing Fee		2.79	
07-13-16	Municipal Room tax		5.64	
07-13-16	Provincial Room tax		22.54	
07-13-16	Room GST		14.09	
07-14-16	American Express	XXXXXXXXXX		
Total				
Balance Due			0.00	

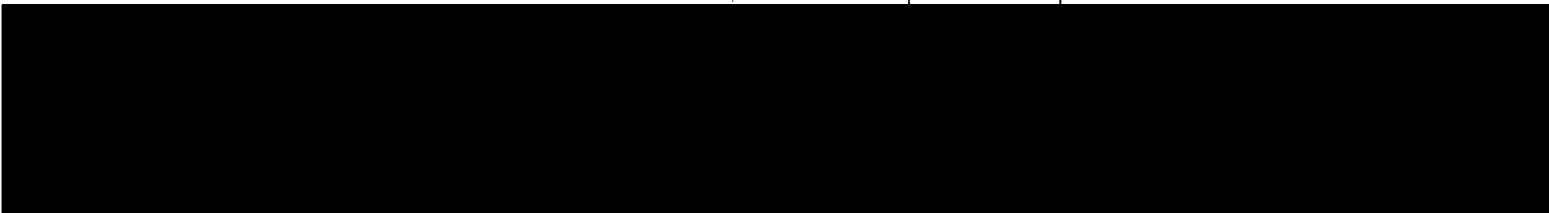
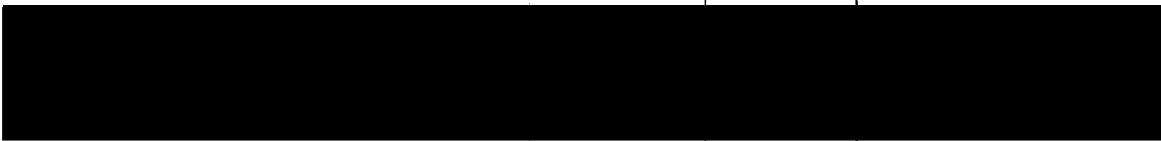
GST Summary

Room : 14.09
 F&B : 0.00
 Other : 0.00
 Total : 14.09

HST Summary

Room : 0.00
 F&B : 0.27
 Other : 0.00
 Total : 0.27

324.06



Subject: : Air Canada - 13-Jul: Castlegar - Vancouver (booking ref: [REDACTED])

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 [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services [REDACTED]	
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]	Castlegar (YCG) Wed 13-Jul 2016	Vancouver, Vancouver Int'l (YVR) Wed 13-Jul 2016 Terminal M	0	1hr13	DH3	Flex Opens in New Window ,V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Jul	Castlegar (YCG) Thu 14-Jul	0	1hr12	DH3	Flex Opens in New	

2016
Terminal M

2016

Window
, V

Operated by:
1 Air Canada Express - Jazz.

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142164692426

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

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

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	249.00
Return Flight - Flex	259.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	27.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	586.16
Number of passengers	x 1
Total with options	586.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$586.16

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] Amount paid: \$586.16

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

Air Canada: \$586.16 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164692426

DELTA SUNSHINE TAXI # 12
203 - 12837 76 AVE
SURREY BC

CARD
CARD TYPE AMEX
DATE 2016/07/13
TIME 7399
CLERK ID 117
RECEIPT NUMBER
C88030039-001-289-011-0

PURCHASE
TOTAL \$50.00

AMERICAN EXPRESS
A00000025010801
8D27D04963AD1943
0000008000-E800
112283F91E9A0544
0000008000-F800

APPROVED
AUTH# 859791 00-025
THANK YOU

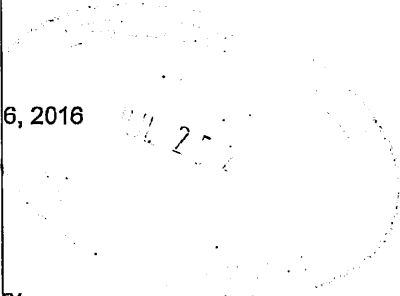
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 37173
 MLA Name: Conroy, Katrine VM150038 Claim Date: July 16, 2016
 Constituency: Kootenay West
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Castlegar Travel To: Calgary
 Trip Details: PNWER Annual Conference



Date	Expenses	Amount
July 16, 2016	1267(km) and return trip on July 21	\$671.51
July 16, 2016	Accommodation Expenses	\$1487.90 ✓
July 16, 2016	Lunch & Dinner only	\$48.50
July 17, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 20, 2016	Dinner Only	\$36.00
July 21, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$2344.41

Date 22 Jul 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/26/16

Signature [REDACTED]

Spending Authority Signature

INVOICE

Payee Katrine Conroy
 201-501 Belleville Street
 Victoria BC V8V1X4
 Canada

Room No. [REDACTED]
 Arrival 07-16-16
 Departure 07-21-16
 Page No. 1 of 2
 Folio Window 1
 Folio No. [REDACTED]

Confirmation No. [REDACTED]
 Group Name Pacific NW Economic Region [REDACTED]
 Booking No. [REDACTED]

Date	Description	Charges	Credits
07-16-16	* # Deposit Transferred at C/I		268.33
07-16-16	# Group Room	239.00	
07-16-16	* # DMF Levy 3.0%	7.17	
07-16-16	* # Room - GST 5.0%	12.31	
07-16-16	* # Alberta Room Tax 4.0%	9.85	
07-16-16	Parking Valet	29.25	
07-17-16	[REDACTED]		
07-17-16	[REDACTED]		
07-17-16	* # Room - Service Breakfast		
07-17-16	# Group Room	239.00	
07-17-16	* # DMF Levy 3.0%	7.17	
07-17-16	* # Room - GST 5.0%	12.31	
07-17-16	* # Alberta Room Tax 4.0%	9.85	
07-17-16	Parking Valet	29.25	
07-18-16	[REDACTED]		
07-18-16	# Group Room	239.00	
07-18-16	* # DMF Levy 3.0%	7.17	
07-18-16	* # Room - GST 5.0%	12.31	
07-18-16	* # Alberta Room Tax 4.0%	9.85	
07-18-16	Parking Valet	29.25	
07-19-16	# Group Room	239.00	
07-19-16	* # DMF Levy 3.0%	7.17	
07-19-16	* # Room - GST 5.0%	12.31	
07-19-16	* # Alberta Room Tax 4.0%	9.85	
07-19-16	Parking Valet	29.25	
07-20-16	# Group Room	239.00	
07-20-16	* # DMF Levy 3.0%	7.17	
07-20-16	* # Room - GST 5.0%	12.31	
07-20-16	* # Alberta Room Tax 4.0%	9.85	
07-20-16	Parking Valet	29.25	
07-21-16	* # American Express	XXXXXXXXXXXX [REDACTED] XXXX	[REDACTED]

deducted

Total

[REDACTED]

Guest Signature

Balance

297.58

0.00

1487.90

[REDACTED]

[REDACTED]



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

Page: 1

Claim Number: 37223
MLA Name: Conroy, Katrine VM150038* **Claim Date:** July 25, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Castlegar **Travel To:** Victoria
Trip Details: Ledge Sitting

Date	Expenses	Amount
July 25, 2016	12(km)	\$6.36
July 27, 2016	12(km)	\$6.36
July 25, 2016	airfare - round trip 313.03 plus 272.08 plus (booking modified)247.80	\$832.91 +
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Breakfast & Lunch Only-Victoria	\$39.50
July 27, 2016	Car Rental	\$78.51 +
July 27, 2016	Fuel	\$10.81 +
Total Payable		\$1096.45

Date 28 Jul 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 8/3/16

Signature _____

Spending Authority Signature

WELCOME

Shell Canada
2502 HIL NEWTON CROSS
VOSTANO
SAANICHTON BC
(250) 652-1125
XXXXXXXXXX
HASTBERGARD
PURCHASE (C)

INV No. 4704756729
2016/07/27
MasterCard
ATP: 000000001010
TVR: 0000008000
TSU: E800
AUR: MILES
XXXXXX
Term: 47047
Appr: 20032576600041
6072710052454
Reference: 200325766

* You have filled 9
.49 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 refueling up at
Shell! Visit
roadtorewards.ca
for details.

Bronze
PUMP No. 04
LITRES 9.490
PRICE/L \$1.139
TOTAL FUEL \$10.81
01 APPROVED - THANK
YOU 001
APPROVAL No. 261196
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.51
No. 137400032RT

TOTAL SALE \$10.81

STORE: C47047
TRAN: 3816555
2016/07/27

YOUR OPINION COUNTS!
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card!
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Subject:

FW: Air Canada - 25-Jul: Castlegar - Victoria (booking ref: [REDACTED] - seat selected

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
katrine.conroy.mla@leg.bc.ca
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]	Castlegar (YCG) Mon 25-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 25-Jul 2016 [REDACTED] Terminal M	0	2hr25	DH3	Flex Opens in New Window , W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 25-Jul 2016	Victoria, Victoria Int'l (YYJ) Mon 25-Jul	0		DH4	Flex Opens in New Window , W	

Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142165159756

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
Air Transportation Charges	
Departing Flight - Flex	272.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.91
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	313.03
Number of passengers	x 1
Total with options	313.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$313.03

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: **\$313.03**

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

Air Canada: \$313.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165159756

Vasilev, Susan

Subject: FW: Air Canada - 28-Jul: Vancouver - Castlegar (booking ref: [REDACTED] - seat selected

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 katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 [REDACTED] Terminal M	Castlegar (YCG) Thu 28-Jul 2016 [REDACTED]	0	1hr12	DH3	Flex Opens in New Window , W	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142165163825			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	235.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	272.08
Number of passengers	x 1
Total with options	272.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$272.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$272.08**

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

Air Canada: \$272.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165163825

Fare Rules

Departing Flight Vancouver (YVR) 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:**

Subject:

FW: Air Canada - 27-Jul: Victoria - Castlegar (booking ref: [REDACTED] - booking modified



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

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
katrine.conroy.mla@leg.bc.ca
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]	Victoria, Victoria Int'l	Vancouver, Vancouver	0	2hr27	DH3	Flex, U	

(YYJ) Wed 27-Jul 2016 [REDACTED]	Int'l (YVR) Wed 27-Jul 2016 [REDACTED] Terminal M				
Vancouver, Vancouver Int'l (YVR) Wed 27-Jul 2016 [REDACTED] Terminal M	Castlegar (YCG) Wed 27-Jul 2016 [REDACTED]	0	DH3	Flex , U	
Operated by: 1 Air Canada Express - Jazz					

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142165163825

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

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	151.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.05
Total Additional Fare	169.05
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	247.80
Grand Total - Canadian dollars	\$247.80



GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract # [REDACTED]

Reservation # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Conroy, Katrine

Vehicle Rented: Owner: a/Budget Victoria
Model: Sonic LT HB

Unit #: 148793

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 25 Jul 2016 [REDACTED]

Licence: [REDACTED]

Company: MLA

Time In: 27 Jul 2016 [REDACTED]

Km Out: 1772

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 2242

Km Driven: 470

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Compact

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	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:	Item	Unit	Total:	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90		3.32	4.33	4.50		
Kilometer Charge	Km	70	3.50		0.18	0.25	0.00		
Location Recovery Fee		13.64	1	0.48	0.02	0.03	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: 78.51

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	27 Jul 2016 [REDACTED]			78.51	A-01 YYJ Airport
BV001S05	964367431208 XXXXXXXXX [REDACTED]			01968	Purchase
BV001C05	APPROVED 00-001 C				

For Road Assistance, call 250-953-5300

Amount Owing

Net Charges & Taxes: 78.51

Net Payment & Refunds: 78.51

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$108.72


Contract Copy: #3

Print Date & Time: 28 Jul 2016 [REDACTED]

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



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

Claim Number: 37347
MLA Name: Conroy, Katrine VM150038 **Claim Date:** August 21, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
August 21, 2016	Accommodation Expenses	\$257.60
August 21, 2016	airfare - round trip	\$726.86
August 21, 2016	Lunch & Dinner only	\$48.50
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Car Rental	\$259.38
August 23, 2016	Fuel	\$10.39
August 23, 2016	MLA Per Diem	\$61.00
August 24, 2016	Accommodation Expenses	\$242.75
August 24, 2016	Airfare	\$175.35
August 24, 2016	Breakfast only	\$27.00
Total Payable		\$1869.83

Date 24 Aug 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 8/25/16

Signature 
 Spending Authority Signature

WELCOME

Shell Canada
9912 SINTICH ROAD HW
V2N 6C9
PRINCE GEORGE BC
(250) 963-7595
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 2180190587
2016/08/23
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXXXXX
Term: 21801
Appr: 20007134500011
6082310053067
Reference: 200071345

* You have filled 72
.197 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. 01
LITRES 10.197
PRICE/L \$1.019
TOTAL FUEL \$10.39
01 APPROVED - THANK
YOU 001
APPROVAL No. 808764
TERMINAL No.
89218010
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.40
No. [REDACTED]

TOTAL SALE \$10.39

STORE: C21801
TRAN: 2692194
2016/08/23 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

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

Invoice

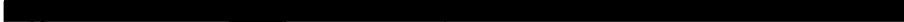
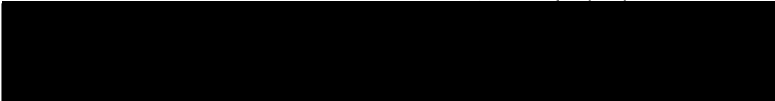
Invoice date 8/23/2016
Invoice number [REDACTED]
Our reference CIN-FC307304 /A
GST Number [REDACTED]

Guest Ms Katrine Conroy Arrival 8/21/2016 Departure 8/23/2016 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	112.00	112.00
8/21/2016	GST Taxes	1	5.60	5.60
8/21/2016	Hotel Room Tax 8%	1	8.96	8.96
8/21/2016	Municipal Room Tax 2%	1	2.24	2.24
8/22/2016	Room Charge	1	112.00	112.00
8/22/2016	GST Taxes	1	5.60	5.60
8/22/2016	Hotel Room Tax 8%	1	8.96	8.96
8/22/2016	Municipal Room Tax 2%	1	2.24	2.24

8/23/2016	AX *** [REDACTED] Auth: 508612	Total Invoice	257.60
		Total Paid	-257.60
		Total Due	0.00

Total GST 11.20



[Redacted]

[Redacted]

Room : [Redacted]
Folio # : [Redacted]
Invoice # : [Redacted]
Cashier # : 225673
Page # : 1 of 1

Govt BC
Ms Katrine Conroy

[Redacted]

Arrival : 08-23-16
Departure : 08-24-16

[Redacted]

Canada

Date	Description	Additional Information	Charges	Credits
08-23-16	Room Charge		209.00	
08-23-16	Destination Marketing Fee		2.09	
08-23-16	Municipal Room tax		4.22	
08-23-16	Provincial Room tax		16.89	
08-23-16	Room GST		10.55	
08-24-16	American Express	XXXXXXXXXX [Redacted] XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Subject: FW: Air Canada - 21-Aug: Castlegar - Prince George (booking ref: [REDACTED])

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, June 14, 2016 [REDACTED]
To: Conroy, Katrine
Subject: Air Canada - 21-Aug: Castlegar - Prince George (booking ref: [REDACTED])

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 [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783	
Online Services [REDACTED]	
<u>Manage</u> my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.	
* <u>Can my booking be changed online?</u>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG)	Vancouver, Vancouver	0	5hr10	DH3	Flex Opens in	

Sun 21-Aug 2016 [REDACTED]	Int'l (YVR) Sun 21-Aug 2016 [REDACTED] Terminal M				<u>New Window</u> , G
Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 [REDACTED] Terminal M	Prince George (YXS) Sun 21-Aug 2016 [REDACTED]	0		DH4	<u>Flex Opens in New Window</u> , G
Prince George (YXS) Tue 23-Aug 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 23-Aug 2016 [REDACTED] Terminal M	0	4hr57	DH4	<u>Flex Opens in New Window</u> , G
Vancouver, Vancouver Int'l (YVR) Tue 23-Aug 2016 [REDACTED] Terminal M	Castlegar (YCG) Tue 23-Aug 2016 [REDACTED]	0		DH3	<u>Flex Opens in New Window</u> , G

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142163762667

Air Canada - [REDACTED] Meal Preference : None

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

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	316.00
Return Flight - <u>Flex</u>	306.00
<u>Surcharges</u>	24.00

Sun 21-Aug 2016 [REDACTED]	Int'l (YVR) Sun 21-Aug 2016 Terminal M				<u>New Window</u> , G
Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 Terminal M	Prince George (YXS) Sun 21-Aug 2016 Terminal M	0		DH4	<u>Flex Opens in New Window</u> , G
Prince George (YXS) Tue 23-Aug 2016 Terminal M	Vancouver, Vancouver Int'l (YVR) Tue 23-Aug 2016 Terminal M	0	4hr57	DH4	<u>Flex Opens in New Window</u> , G
Vancouver, Vancouver Int'l (YVR) Tue 23-Aug 2016 Terminal M	Castlegar (YCG) Tue 23-Aug 2016 Terminal M	0		DH3	<u>Flex Opens in New Window</u> , G

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142163762667

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
Air Transportation Charges	
Departing Flight - <u>Flex</u>	316.00
Return Flight - <u>Flex</u>	306.00
<u>Surcharges</u>	24.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	32.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	34.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	726.86
Number of passengers	x 1
Total with options	726.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$726.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$726.86**

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

Air Canada: \$726.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163762667

Fare Rules

Departing Flight Castlegar (YCG) To Prince George (YXS) - Flex

Return Flight Prince George (YXS) 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



Subject: FW: Air Canada - 21-Aug: Castlegar - Prince George (booking ref: [redacted] - booking modified)

Booking Reference: [redacted]

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Castlegar (YCG) Sun 21-Aug 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 09:48 - Terminal M	0	5hr10	DH3	Flex , G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 [redacted] Terminal M	Prince George (YXS) Sun 21-Aug 2016 13:45	0		DH4	Flex , G	
[redacted]	Prince George (YXS) Tue 23-Aug 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Tue 23-Aug 2016 22:10 - Terminal M	0	11hr17	DH4	Flex , G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Wed 24-Aug 2016 [redacted] Terminal M	Castlegar (YCG) Wed 24-Aug 2016 08:12	0		DH3	Flex , G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142165893728

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

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

Seat Selection: [REDACTED]

Additional amount payable and/or refund - Summary

	<u>Additional charges</u>
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	87.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	4.60
Total Additional Fare	96.60
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	175.35
Grand Total - Canadian dollars	\$175.35

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-**[REDACTED] - Amount paid: **\$175.35**

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

Air Canada: \$96.60

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142165893728

Fare Rules

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

nter: CONROY, KATRINE

D Number: A162000

mpany: PROV GOVT

dit Card: American Express XXXXXXXXXXXX [REDACTED]

ntal Rate Used: PRG-XS-16 - A

Vehicle Class: Standard SUV

Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	75.79	200	Regular
Week	1	End	450.95	1400	Regular
Month	25	End	37.91	0	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 \$2.00 per litre).

Renter must be Provincial Govt employee or authorized representative

Registration Fee: 14.9% subject to taxes

F/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Completed in Prince George

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

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

Taxes 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: \$259.38

Vehicle Rented:

Class: Standard SUV

Time Out: 21 Aug 2016 [REDACTED]

Time In: 23 Aug 2016 [REDACTED]

Location Out: Prince George Airport

Location In: PRGXS

Owner: a/Devon Transport

Unit #: 815042

Licence: [REDACTED]

Km Out: 5783

Km In: 5867

Km Driven: 84

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	227.37	11.59	15.92	4.50	

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

Payments & Refunds

Total: 259.38

Type	Date	Amount	Exchange	Amount	Location
American Expre	23 Aug 2016 [REDACTED]			259.38	PRGXS
BD029S02	200986806024 XXXXXXXXXXXX [REDACTED]		802660		Purchase
BD029C02	APPROVED 00-001 C				

Amount Owing

Net Charges & Taxes: 259.38

Net Payment & Refunds: 259.38



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

Claim Number: 37376
MLA Name: Conroy, Katrine VM150038 **Claim Date:** August 31, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** East Kootenays
Trip Details:

Date	Expenses	Amount
September 01, 2016	830(km)	\$439.90
August 31, 2016	Lunch & Dinner only	\$48.50
September 01, 2016	Accommodation Expenses	\$143.75 ✓
September 01, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$671.65

Date 02 Sep 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 9/16/16

Signature

[REDACTED]
 Spending Authority Signature

02

C/O 09/01/2016

Registered To:

Conroy, Katrine

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

08/31/16

09/01/16

QFN-2 QUEEN BEDS

1 / 0

Amex

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/31/16		RC	ROOM CHRG REVENUE			\$125.00
08/31/16		PSTR	PST ROOM 8%			\$10.00
08/31/16		GSTR	GST ROOM 5%			\$6.25
08/31/16		FHT	FHT 2%			\$2.50
09/01/16		AX	PAYMENT AMEX			\$143.75-
Balance Due						\$0.00

Signature



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

Claim Number: 37387
MLA Name: Conroy, Katrine VM150038 **Claim Date:** August 19, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kaslo
Trip Details: Critic role meeting

Date	Expenses	Amount
August 19, 2016 Return	362(km)	\$191.86

Total Payable \$191.86

Date 06 Sep 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

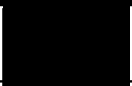
Organization Code Account Code STOB Code Amount



Date 9/19/16


Signature _____

Spending Authority Signature





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

Claim Number: 37414
 MLA Name: Conroy, Katrine VM150038 Claim Date: September 09, 2016
 Constituency: Kootenay West
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Kelowna
 Trip Details:

Date	Expenses	Amount
September 10, 2016	673(km)	\$356.69
September 09, 2016	Lunch & Dinner only	\$48.50
September 10, 2016	Accommodation Expenses	\$145.85
September 10, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$590.54

Date 13 Sep 2016

Signature 

Conroy
certifies 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 9/13/16

Signature 

Spending Authority Signature

Ms. Katrine Conroy
Room 201 Parliament Buildings
Victoria BC V8V 1X4
Canada

Folio No. : [REDACTED]
Room No. : [REDACTED]
Conf. No. : [REDACTED]
Arrival : 09-09-16
Departure : 09-10-16
Cashier No. : 68
Page No. : 1 of 1

[REDACTED] [REDACTED]
Company Name : Provincial Government

Date	Text	Charges	Credits
09-09-16	Room Charge	125.00	
09-09-16	Ecobase Fee	2.00	
09-09-16	GST	6.35	
09-09-16	PST	10.00	
09-09-16	Municipal Tax	2.50	
09-10-16	American Express [REDACTED]		145.85
Total		145.85	145.85
Balance		0.00	

[REDACTED]
Transaction ID 4158144
Approval Code 125724
Approval Amount: 145.85

Credit Card # [REDACTED]
Credit Card Expiry : [REDACTED]
Capture Method : Manual
Transaction Amount : 145.85

Signature: _____

[REDACTED]



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

Claim Number: 37425
 MLA Name: Conroy, Katrine VM150038 Claim Date: September 13, 2016
 Constituency: Kootenay West
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
September 14, 2016	Car Rental	\$78.44
September 14, 2016	Fuel	\$5.64
Total Payable		\$84.08

Date 16 Sep 2016

Signature

[Redacted 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:

[Redacted Accounts Office Information]

Date 9/19/16

Signature

Spending Authority Signature

[Redacted Signature]

From: Conroy, Katrine
Sent: Friday, September 16, 2016 2:07 PM
To: [REDACTED]
Subject: FW: invoice

From: [REDACTED]@nationalcar.com]
Sent: September 16, 2016 1:14 PM
To: Conroy, Katrin [REDACTED]
Subject: invoice

```

+-- Invoice / Notes -----+
| Inv No 15022791659      Orig Inv No          Inv Typ INVOICE
| RA No [REDACTED]        Pre-cut No          Inv Stat CLOSED
| Driver Name CONROY, KATRINE      Id [REDACTED]
| Renter Name                               Res No [REDACTED]
| Business Name                               BA
| Prod Code PX04      ALTERNATE DAILY OPTION #4      CB      COM N
| Rental Station YYJT01* VICTORIA ARPT              13-SEP-2016
| Return Station YYJT01* VICTORIA ARPT              14-SEP-2016
| Credit Station
| Credit Reason                               Comment
| Inv Due Date 14-SEP-2016 Period              Curr Code CAD
| Create Date 14-SEP-2016                      Payments      78.44
| Print Date 14-SEP-2016                      Inv Total(inc TAX/VAT) 78.44
| Reprint Date                               Total Due/Refund      0.00
| Inter. One-way [REDACTED]                    Bus. Type Corporate
| Ext Ref No                               Credit Net Value
| Coupons                               QSP      Language Pref EN      Print Inv ( )
| Contract ID                               Forced Chg CC      Print Inv Centrally ( )
  
```

```

+-- Invoice / Notes -----+
| Inv No 15022791659      Curr Code CAD
| RA No [REDACTED]        Inv Total(inc TAX/VAT) 78.44
| Payer Name CONROY, KATRINE
  
```

```

+-- Invoice / Note Lines -----+
| Item          Inc  No Of  Unit      Price          Man
|              Units Desc    Per Unit      Total Amount Chg Tax
| TIME & DISTANCE          1 DAY          59.00          59.00      Y
| NO CHARGE DISTANCE      0 DISTANCE          0.00          0.00      Y
| CONCESSION RECOUP                13.44 %          8.13          8.13      Y
| PVRT BC 1.50/DAY          1 DAY          1.50          1.50      Y
| VEH LIC FEE RECOVE        1 DAY          1.50          1.50      Y
| PROVINCIAL SALES T                7.000 %          4.80          4.80      N
| CA GOODS/SVCES TAX                5.000 %          3.51          3.51      N
  
```



WELCOME

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

INV No. 4704791465
2016/09/14
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 02
LITRES 4.780
PRICE/L \$1.179
TOTAL FUEL \$5.64
01 APPROVED - THANK
YOU COI
APPROVAL No. 713931
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.27
No.

TOTAL SALE \$5.64

STORE: C47047
TRAN: 3899369
2016/09/14

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



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

Claim Number: 37419
 MLA Name: Conroy, Katrine VM150038 Claim Date: September 13, 2016
 Constituency: Kootenay West
 Type Of Trip: MLA Travel
 Prepared By:
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
September 13, 2016	Airfare - oneway	\$297.28
September 13, 2016	Dinner Only	\$36.00
September 14, 2016	Airfare - oneway	\$174.43
September 14, 2016	MLA Per Diem	\$61.00
September 15, 2016	Accommodation Expenses	\$242.75
September 15, 2016	Airfare - oneway	\$256.33
September 15, 2016	Breakfast only	\$27.00
Total Payable		\$1094.79

Date 15 Sep 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

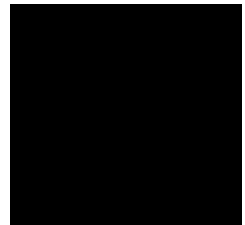
Date 9/19/16

Signature

Spending Authority

Booking Confirmation

"GAR" - VAN
 VAN - VICT
 13th Sept











Booking Reference: 


✓ 297.28


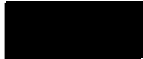

Date of issue: Sep 07, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

				Economy Flex	
Tuesday 13 Sep, 2016	 Castlegar (YCG), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr14 Operated by: Air Canada Express - Jazz Dash 8-300 Flex W
		Layover in Vancouver		0hr51	
Tuesday 13 Sep, 2016	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Victoria Victoria Intl. (YYJ), BC		0hr25 Operated by: Air Canada Express - Jazz Dash 8-300 Flex W
		Total duration		2hr30	

 **Passengers**

Passengers	Ticket Number	Travel Options	Seats
Ms. Katrine Conroy	0142167050161	 None	
	Air Canada - Aeroplan	 None	



Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$297.28

Tax information

1adult

Canada Goods and Services Tax (GST/HST) [REDACTED]
\$14.16

1adult

Air Transportation Charges

Base Fare	257.00
Surcharges	12.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST) [REDACTED]	14.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options (per passenger) **\$297²⁸**

Number of passengers **X 1**

Total **\$297²⁸**

GRAND TOTAL (Canadian dollars) **\$297²⁸**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

20
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Booking Confirmation

Sept 14
VIC-VAN



Booking Reference 

\$174.43

Date of issue: Sep 07, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Wednesday
14 Sep, 2016


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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



Passengers

Travel Options

Seats

Ms. Katrine Conroy

Ticket Number
0142167050457

 None




Air Canada - Aeroplan


 None




Purchase summary

Credit/Debit Card ***** 
Amount paid: \$174.43


Tax Information
1adult

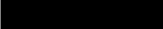
Canada Goods and Services Tax (GST/HST)
\$8.31

1adult

 Air Transportation Charges

Base Fare 132.00
Surcharges 12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST)  8.31
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$174.43

Number of passengers X 1

Total \$174.43

GRAND TOTAL (Canadian dollars) \$174.43

Room : [REDACTED]
Folio # :
Invoice # :
Cashier # : 225647
Page # : 1 of 1

37419

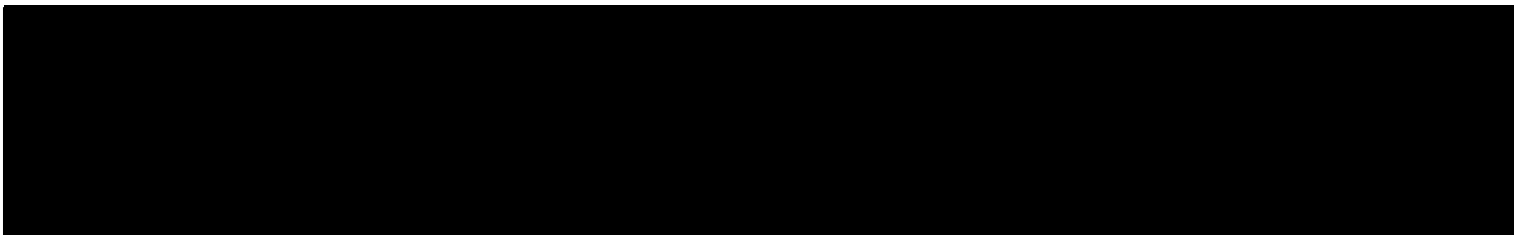
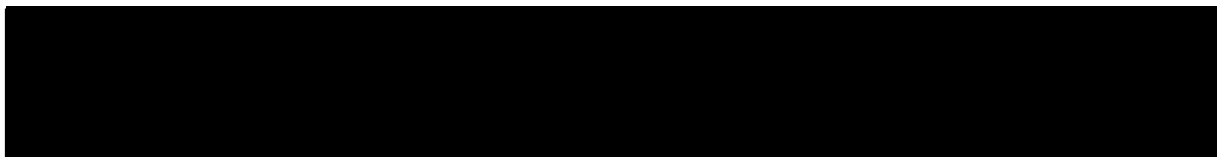
Govt BC
Ms Katrine Conroy

Arrival : 09-14-16
Departure : 09-15-16

Date	Description	Additional Information	Charges	Credits
09-14-16	Room Charge		209.00	
09-14-16	Destination Marketing Fee		2.09	
09-14-16	Municipal Room tax		4.22	
09-14-16	Provincial Room tax		16.89	
09-14-16	Room GST		10.55	
09-15-16	American Express	XXXXXXXXXX [REDACTED] XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

GST Summary

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



Booking Confirmation

Sept 15th
VAN - "Gar"



Booking Reference: 

✓ 256.33 Date of issue: Sep 07, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Thursday
15 Sep, 2016

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Castlegar
(YCG), BC



1hr10
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W



Passengers

Travel Options

Seats

Ms. Katrine Conroy

Ticket Number
0142167050671

 None




Air Canada - Aeroplan

 None




Purchase summary

Credit/Debit Card ***** 
Amount paid: \$256.33


Tax information
1adult

Canada Goods and Services Tax (GST/HST)
\$12.21

 Air Transportation Charges

Base Fare

Surcharges

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST) 

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

220.00

12.00

12.21

7.12

5.00

\$256³³

X 1

\$256³³

\$256³³