



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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

MLA NAME: Katrine Conroy		CONSTITUENCY: Kootenay West	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Castlegar		TO: Vernon	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	360 KMS	Castlegar to Vernon	\$198.00
MILEAGE (\$.55/KM)	30 KMS	Travel in Vernon/surrounding areas	\$16.50
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 2 nights Hotel June 23, June 24 th			\$415.28
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$629.78

*Caucus Retreat
June 23-24/2022.*

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37
06/25/22		AX	PAYMENT AMEX		874259	\$415.28-

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TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel from CO to Fruitvale (meet with Mayor), Trail to see KC Recycling and LCIC			
TRAVEL FROM: CO 1006 3 rd Street Castlegar B.C.		TO: 1947 Beaver St, Fruitvale, BC V0G 1L0	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	45.6 KMS	August 26 th drive from CO to Mayor of Fruitvale 1947 Beaver St, Fruitvale, BC V0G 1L0	\$ 24.62
MILEAGE (\$.54/KM)	13.8 KMS	August 26 th drive from Fruitvale to KC Recycling 9350 Waneta Highway, Trail, BC V1R 4W6	\$ 7.45
MILEAGE (\$.54/KM)	12.4 KMS	August 26 th Drive from KC Recycling to LCIC 1499 Bay Ave, Trail, BC V1R 4A9	\$ 6.70
MILEAGE (\$.54/KM)	30.1 KMS	August 26 th from LCIC to CO 1006 3 rd Street Castlegar B.C.	\$ 16.25
AIRFARE/FERRY:			\$
<i>101.90 x .55</i>			
OTHER EXPENSES:			\$
HOTEL:			\$
<i>In-const travel Aug 26/2022</i>			
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$55.02 <i>56.05</i>

****PLEASE ATTACH ALL RECEIPTS****

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TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel from CO to New Denver (Knox Hall – BC Housing announcement and Winlaw's Fire and Ambulance services 40 th)			
TRAVEL FROM: CO 1006 3 rd Street Castlegar B.C.		TO: Knox Hall 521 6th Avenue, New Denver B.C.	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	117.5 KMS	August 27 th drive from CO to 521 6th Avenue New Denver, BC	\$ 63.45 64.63
MILEAGE (\$.54/KM)	117.5 KMS	August 27 th drive from 521 6th Avenue New Denver, BC to CO	\$ 63.45 64.63
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$126.9 129.26

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TRAVEL CLAIM FORM**

MLA NAME: Katrine Conroy		CONSTITUENCY: Kootenay West	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel from CO to Rossland for a tour and meet with City Council re housing project			
TRAVEL FROM: CO 1006 3 rd Street Castlegar B.C.		TO: Rossland B.C.	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	48 KMS	July 19 th drive from CO to Rossland B.C.	\$ 25.94 26.40
MILEAGE (\$.54/KM)	48 KMS	July 19 th drive from Rossland B.C. to CO	\$ 25.94 26.40
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$51.84 52.80

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TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel from CO to Nakusp for a tour and meet with Mayor and meet with Librarian			
TRAVEL FROM: CO 1006 3 rd Street Castlegar B.C.		TO: Nakusp City Centre	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	145 KMS	July 20 th drive from CO to Nakusp B.C.	\$ 78.30 <i>79.75</i>
MILEAGE (\$.54/KM)	145 KMS	July 20 th drive from Nakusp B.C. to CO	\$ 78.30 <i>79.75</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$156.60 <i>159.50</i>


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TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)			\$
MILEAGE (\$.55/KM)			\$
AIRFARE/FERRY:			\$
		Accompanying person hotel charge Sept 7, 2022	
OTHER EXPENSES:			\$
HOTEL: Overnight in Vancouver September 7 th @ \$480.28			\$ 480.28
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$480.28

****PLEASE ATTACH ALL RECEIPTS****

MEMBER:  _____
 DATE: September 20, 2022 CA'S SIGNATURE: _____ DATE: _____

Room : ██████
 Folio # : ██████
 Invoice # :
 Cashier # : 604741
 Page # : 1 of 1

Arrival : 09-07-22
 Departure : 09-08-22

Date	Description	Additional Information	Charges	Credits
09-07-22	Room Charge		413.00	
09-07-22	Destination Marketing Fee		4.97	
09-07-22	Room PST		42.84	
09-07-22	Room GST		19.47	
09-08-22	ARC Restaurant	Room# 0617 · CHECK# 214880	45.95	
09-08-22	Telephone Long Distance	Line# 70617 · Dialed# 250-608-0710 00	8.44	
09-08-22	American Express	XXXXXXXXXXXX ██████ XX/XX		534.67
Total			534.67	534.67
Balance Due			0.00	

GST Summary

Room : 19.47
 F&B : 1.95
 Other : 1.76
 Total : 23.18

HST Summary

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