



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33038
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 13, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kamloops
Trip Details:

Date	Expenses	Amount
January 13, 2015	472(km)	\$245.44
January 14, 2015	472(km)	\$245.44
January 13, 2015	Accommodation Expenses	\$115.00 ✓
January 13, 2015	Lunch only	\$27.00
January 14, 2015	Lunch only	\$27.00
Total Payable		\$659.88

Date 15 Jan 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date _____

Signature

 Spending Authority Signature



Send to **Katrine Conroy**
#2-10006 3rd St.
Castlegar, BC V1N 3X6

Phone

Guest Name Katrine Conroy **Arrival Date** 1/13/2015 **Departure Date** 1/14/2015
Room Information Executive King

Bill To Conroy, Katrine
#2-10006 3rd St.
Castlegar, BC V1N 3X6

Phone
Folio Number

Trans Date	Description	Voucher	Amount
Charges			
1/14/2015	Government Rate		100.00
1/14/2015	MDRT		2.00
1/14/2015	GST 5%		5.00
1/14/2015	PST - 8% Accomodation		8.00
Total Charges			115.00
Payments			
1/14/2015	American Express		-115.00
Total Payments			-115.00
Balance Due:			0.00

I agree to pay above total amount according to card issuer's agreement with merchant agreement if credit voucher verification.
Retain this copy for statement verification.
4000000025010801
00 00 00 00 80 00
00 00 00 00 80 00
Customer Copy

Merchant ID: 873966708010
Term ID: 001
Link ID: 1
Ref ID: 1
Pre-Auth Comp 1
XXXXXXXXXX
XXXX
01/14/15
Inv #: 0000094
Appr Code: 212550
Batch#: 000001
Original Pre-Auth Amount: \$ 115.00
Total: \$ 115.00

I have received the goods and services described herein and I agree to be held personally liable in the event that I do not pay for the same. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I agree to be held personally liable in the event that I do not pay for the same. If a credit card charge, I

Guest Signature: _____



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

Claim Number: 33075
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 19, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nelson & Cranbrook
Trip Details:

Date	Expenses	Amount
January 19, 2015	94(km)	\$48.88
January 21, 2015	256(km)	\$133.12
January 22, 2015	256(km)	\$133.12
January 19, 2015	Dinner Only	\$36.00
January 21, 2015	Accommodation Expenses	\$107.35 ✓
January 21, 2015	Lunch only	\$27.00
January 22, 2015	Breakfast & Lunch only	\$39.50

Total Payable **\$524.97**

Date 23 Jan 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Send to Katrine Conroi

Victoria, BC V8V1X4

Phone [REDACTED]

Guest Name Katrine Conroi

Arrival Date
21/01/2015

Departure Date
22/01/2015

Room Information [REDACTED] - Garden King Bed

Bill To Conroi, Katrine

Victoria, BC V8V1X4

Phone [REDACTED]

Folio Number [REDACTED] - All Charges

Trans Date	Description	Voucher	Amount
Charges			
21/01/2015	Room Charge Gov Business Rate	s [REDACTED]	95.00
21/01/2015	GST	s [REDACTED]	4.75
21/01/2015	PST (Accommodations- 8%)	s [REDACTED]	7.60
Total Charges			107.35
Payments			
22/01/2015	American Express	[REDACTED] 0000045738	-107.35
Total Payments			-107.35
Balance Due:			0.00

			Total
Total Tax	GST Accommodations- 8%)	\$4.75	\$7.60
			\$12.35

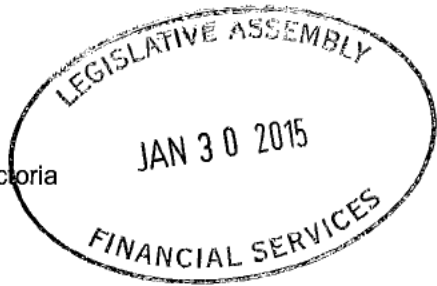
GST/HST# [REDACTED]



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

Claim Number: 33109
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 25, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Various
Trip Details:

Date	Expenses	Amount
January 25, 2015	Accommodation Expenses	\$113.85 ✓
January 25, 2015	Dinner Only	\$36.00
January 26, 2015	Accommodation Expenses	\$145.62 ✓
January 26, 2015	MLA Per Diem	\$61.00
January 26, 2015	Parking	\$49.55 ✓
January 27, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
January 27, 2015	MLA Per Diem	\$61.00
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
January 29, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1051.02



Date 29 Jan 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 33109

MLA Name: Conroy, Katrine VM150038

Claim Date: January 25, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	Spending Authority Signature

Claim #33609

Account: [REDACTED]

Date: 1/26/15

Room: [REDACTED] LPROV

Arrival Date: 1/25/15

Departure Date: 1/26/15

Check In Time: 1/25/15 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Conroy, Katrine
2 1006 3rd st
Castlegar, BC V1N3X6

Post Date	Description	Comment	Amount
1/25/15	Room Charge	[REDACTED] Conroy, Katrine	99.00
1/25/15	Destination Marketing Fee		1.98
1/25/15	Provincial Tax Accomodations		7.92
1/25/15	Goods & Services Tax		4.95
1/26/15	American Express		(113.85)

XXXXXXXXXXXX [REDACTED]

Folio Summary 1/25/15 - 1/26/15

Room Charge	99.00
Destination Marketing Fee	1.98
Goods & Services Tax	4.95
Provincial Tax Accomodations	7.92
American Express	(113.85)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST# [REDACTED]

Thank You for choosing [REDACTED] We hope to see you back again.



TERM ID: E9914687 BATCH: 828 SHIF: 002

Completion

INVT: 00032184

AMEX

Swiped

SECID: 828001001003

Total: CAD\$ 113.85

APPROVED 540442

000/00

26-Jan-15

CUSTOMER COPY
THANK YOU

Claim # 33109

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 132
Page # : 1 of 1

M/M Katrine Conroy
[REDACTED]

Arrival : 01-26-15
Departure : 01-27-15
[REDACTED]

Date	Description	Additional Information	Charges	Credits
01-26-15	Room Charge		125.00	
01-26-15	Destination Marketing Fee		1.63	
01-26-15	Hotel Room Tax		12.66	
01-26-15	Room GST		6.33	
01-26-15	Valet Parking	[REDACTED]	39.00	
01-26-15	Parking - Tax		8.19	
01-26-15	Parking - GST		2.36	
01-27-15	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

\$145.62

\$49.55

Total

Balance Due

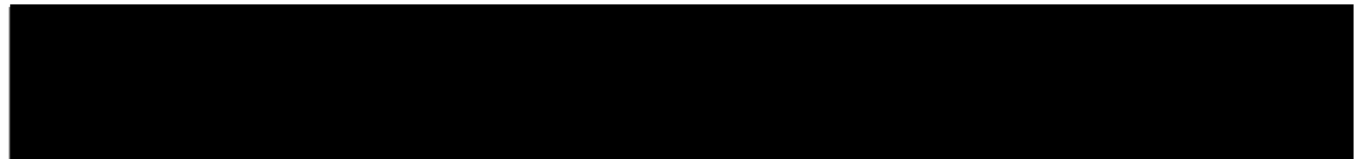
0.00

GST Summary

Room : [REDACTED]
F&B : [REDACTED]
Other : [REDACTED]
Total : [REDACTED]

HST Summary

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



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: January-29-15 8:47 AM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	29 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	29 Jan 2015	CONROY, KATRINE	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Jan 2015	American Express	Katrine Conroy	AX	231.00		379921	Y:139544:222b6b5:::NYY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights.

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: January-23-15 3:13 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	27 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	22 Jan 2015	CONROY, KATRINE	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
22 Jan 2015	American Express	Katrine Conroy	AX	462.00		379025	Y:132500:221a92f::NYY
23 Jan 2015	American Express	Katrine Conroy	AX	-231.00		379025	Y:132500:221a92f::NYY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33037
MLA Name: Conroy, Katrine VM150038 **Claim Date:** October 10, 2014
Constituency: Kootenay West
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
October 10, 2014	Airfare - oneway Air Canada - Victoria to Vancouver (Van-Castlegar leg was cancelled due to weather) - see also claim 32512	\$247.83 ✓

Total Payable \$247.83

Date 15 Jan 2015

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

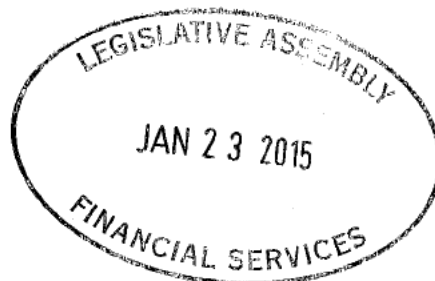
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature

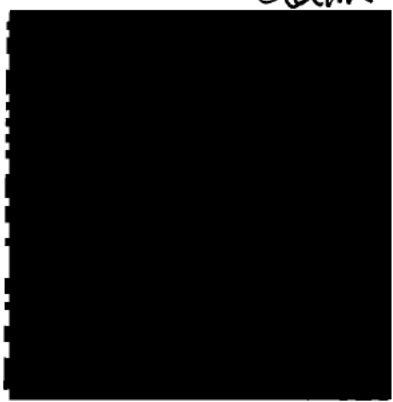
Spending Authority Signature



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
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p>	
Online Services	
<p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p>	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 10-Oct 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 10-Oct 2014 [REDACTED] Terminal M	0	2hr24	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 10-Oct 2014 [REDACTED] Terminal M	Castlegar (YCG) Fri 10-Oct 2014 [REDACTED]	0		DH3	Flex, G	

} cancelled due to weather

Operated by:
¹ Air Canada Express - Jazz

↓
 refund finally came through on Jan 15

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142139193897
 Air Canada - [REDACTED] Meal Preference : None
 Aeroplan : [REDACTED]
 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	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.06
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	253.18
Number of passengers	x 1
Total airfare, taxes and options	253.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$253.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: \$253.18
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$253.18 (Airfare - per ticket)

Ticket number(s): 0142139193897

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 **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: Katrine Conroy

Ticket(s) Refunded: 0142139193897
Billet(s) remboursé(s):

Payment card refunded: CC-AXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:

Date of refund: 15 January 2015
Date du remboursement: 15 Janvier 2015

**Customer Care
 Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
 Réservations d'Air Canada**
 1 888 247-2262

**Aeroplan Centre
 Centre Aéroplan**
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	0.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) / Canada - Taxe sur les produits et services (TPS/TVH # [REDACTED]) (XG)	0.35

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en dollars canadiens: **5.35**



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

Claim Number: 33236
MLA Name: Conroy, Katrine VM150038 **Claim Date:** February 09, 2015
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, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Van)	\$313.03 ✓
February 09, 2015	Dinner Only - Victoria	\$36.00
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$532.03

Date 12 Feb 2015

Signature

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

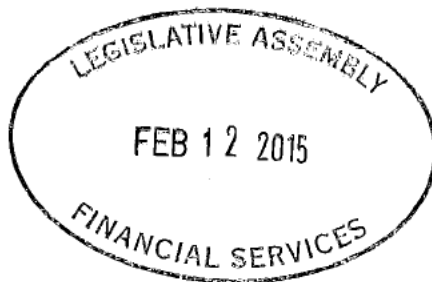
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Claim #33236

From: Conroy.MLA, Katrine
Sent: January-16-15 11:38 AM
To: [REDACTED]
Subject: FW: Air Canada - 09-Feb: Castlegar - Victoria (booking ref: [REDACTED] - seat selected

Final one! Whew!

Cheers,

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

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 16, 2015 10:24 AM
To: Conroy.MLA, Katrine
Subject: Air Canada - 09-Feb: Castlegar - 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.





Access your personalized
Air Canada travel information

View your planner >

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>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: [REDACTED]</p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
<p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Mon 09-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] - Terminal M	0	3hr10	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-Feb 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

Claim #33236

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142143680723

Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 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 charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$313.03 (Airfare - per ticket)

Ticket number(s): 0142143680723

Fare Rules

Departing Flight Castlegar (YCG) 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33308
MLA Name: Conroy, Katrine VM150038 **Claim Date:** February 13, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
February 13, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$316.18 ✓
February 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2015	Car Rental Budget - Feb 9-13	\$146.54 ✓
February 13, 2015	Fuel Gas for car rental	\$10.76 ✓
February 15, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$361.33 ✓
February 15, 2015	Dinner Only - Victoria	\$36.00
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1154.31

Date 19 Feb 2015

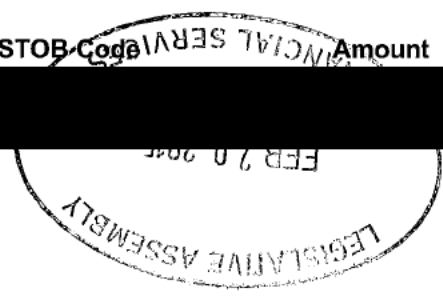
Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB-Code Amount

[REDACTED]





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

Claim Number: 33308

MLA Name: Conroy, Katrine VM150038

Claim Date: February 13, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

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



Date _____

Signature _____

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

Claim # 33308

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 146779

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 09 Feb 2015 [REDACTED]

Licence: [REDACTED]

Time In: 13 Feb 2015 [REDACTED]

Km Out: 4374

Location In: A-01 YYJ Airport

Km In: 4449

Km Driven: 75

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2014 - 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)

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: 146.54

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Type	Date	Amount	Exchange	Amount	Location
American Expr	13 Feb 2015 [REDACTED]			146.54	A-01 YYJ Airport
BV001S05	018001001003 XXXXXXXXXXXXX [REDACTED]				Purchase
BV001C05	APPROVED 00-000 S				

For Road Assistance, call 250-953-5300

Amount Owing

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

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$146.54

Claim # 33308.

WELCOME

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

INV No. 4704792466
2015/02/13
MASTERCARD
AID A0000000041010
TVR 0000008000
TS1 E800
AM 81706XXXXXX

Bronze
PUMP No. 07
LITRES 10.455
PRICE/L \$1.029
TOTAL FUEL \$10.76
01 APPROVED - THANK
YOU 001
APPROVAL No. 920739
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.51
No. [REDACTED]

TOTAL SALE \$10.76

STORE: C47047
TRAN: 3040574
2015/02/13 [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

Claim #33308

From: Conroy.MLA, Katrine
Sent: January-16-15 11:37 AM
To: [REDACTED]
Subject: FW: Air Canada - 13-Feb: Victoria - Castlegar (booking ref: [REDACTED]) - seat selected

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

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 16, 2015 10:43 AM
To: Conroy.MLA, Katrine
Subject: Air Canada - 13-Feb: Victoria - Castlegar (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.

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Booking Information

<p>Booking Reference: [REDACTED]</p> <p>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: [REDACTED]</p> <p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
---	---

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 13-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-Feb 2015 [REDACTED] - Terminal M	0	2hr54	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-Feb 2015 [REDACTED] - Terminal M	Castlegar (YCG) Fri 13-Feb 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142143681799	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: XXXX-XXXX-XXXX-XXXX	Special Needs: None
Seat Selection:	

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	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	316.18
Number of passengers	x 1
Total with options	316.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$316.18

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX-XXXX - Amount paid: **\$316.18**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$316.18 (Airfare - per ticket)

Ticket number(s): 0142143681799

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).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

Claim #33308

From: Conroy.MLA, Katrine
Sent: January-16-15 11:38 AM
To: [REDACTED]
Subject: FW: Air Canada - 15-Feb: Castlegar - Victoria (booking ref: [REDACTED]) - seat selected

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

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 16, 2015 10:34 AM
To: Conroy.MLA, Katrine
Subject: Air Canada - 15-Feb: Castlegar - Victoria (booking ref: [REDACTED]) - seat selected

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

AIR CANADA 

Itinerary/Receipt

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





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
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p>	
Online Services	
<p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p>	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 15-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 15-Feb 2015 [REDACTED] - Terminal M	0	2hr55	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 15-Feb 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-Feb 2015 [REDACTED]	0		DH3	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142143681263

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	318.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST [REDACTED])	17.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	361.33
Number of passengers	x 1
Total with options	361.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$361.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$361.33**

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

Air Canada: \$361.33 (Airfare - per ticket)

Ticket number(s): 0142143681263

Fare Rules

Departing Flight Castlegar (YCG) 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33125
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 25, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Various
Trip Details:

Date	Expenses	Amount
January 25, 2015	2395(km) Mileage from Jan 25-31	\$1245.40
January 29, 2015	Accommodation Expenses	\$113.85 ✓
January 30, 2015	Accommodation Expenses	\$113.85 ✓
January 30, 2015	Breakfast & Dinner Only	\$48.50
January 31, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$1561.10

Date 10 Feb 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

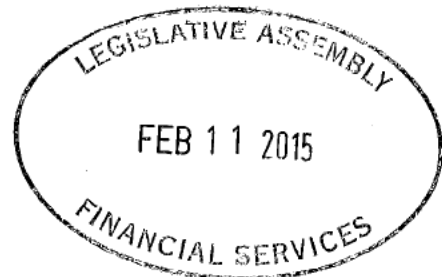
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



claim# 33125

Katrine Conroy
Room [REDACTED]
Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

Receipt

Invoice date 1/30/2015
Our reference [REDACTED]
GST Number

Guest **Katrine Conroy** Arrival **1/29/2015** Departure **1/30/2015** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
1/29/2015	Room Charge		1	99.00	99.00
1/29/2015	GST Taxes		1	4.95	4.95
1/29/2015	Municipal Room Tax		1	1.98	1.98
1/29/2015	PST Room tax		1	7.92	7.92

Total invoice 113.85

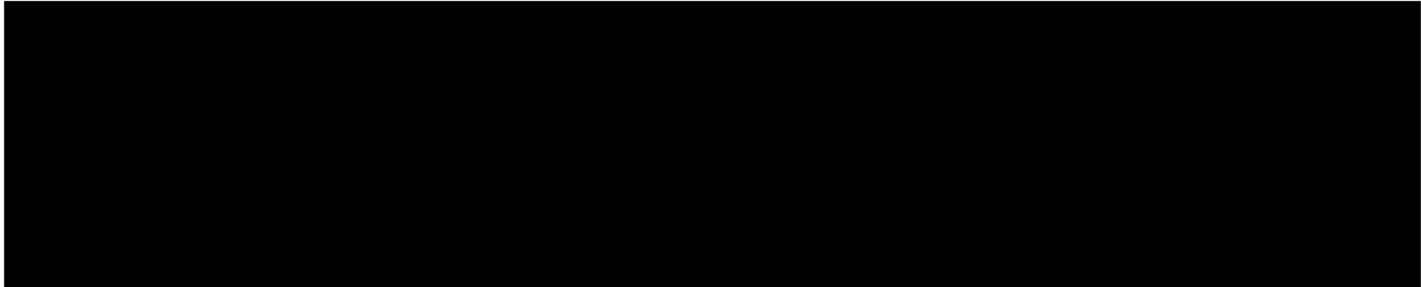
1/30/2015 AX ****[REDACTED] Auth: 515566

-113.85

Total Paid -113.85

Total Due 0.00

Total GST 4.95
Total PST (Room)
Total PST (Other)



Claim# 33125

Katrine Conroy
Room [REDACTED] Parliment Buildings
Parliment Buildings
VICTORIA BC V8V 1X4
CANADA

Receipt

Invoice date 1/31/2015
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Katrine Conroy** Arrival 1/30/2015 Departure 1/31/2015 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
1/30/2015	Room Charge		1	99.00	99.00
1/30/2015	GST Taxes		1	4.95	4.95
1/30/2015	Municipal Room Tax		1	1.98	1.98
1/30/2015	PST Room tax		1	7.92	7.92

\$113.85

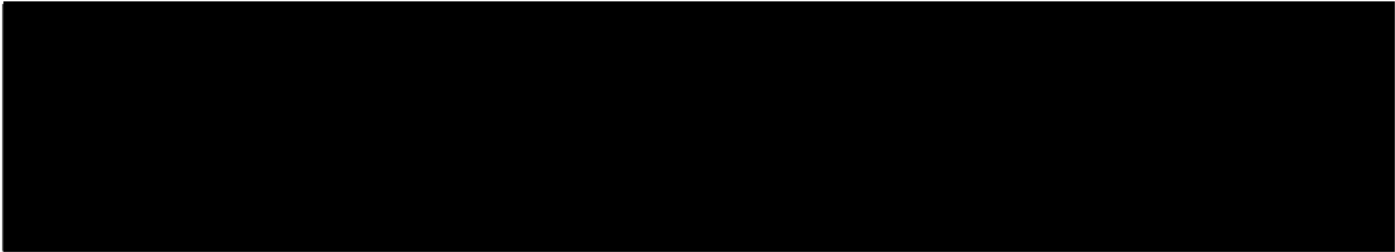
Total Invoice [REDACTED]

1/31/2015 AX ****[REDACTED] Auth: 579779

Total Paid [REDACTED]

Total Due [REDACTED]

Total GST [REDACTED]
Total PST (Room)
Total PST (Other)





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

Claim Number: 33126
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 26, 2015
Constituency: Kootenay West
Type Of Trip: Sneaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 26, 2015	Conference Fees Expenses SPEAKER APPROVED - Mineral Exploration Roundup 2015	\$551.25 ✓
Total Payable		\$551.25

Date 02 Feb 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Mineral Exploration Roundup 2015
Association for Mineral Exploration British Columbia | AME BC
 Suite 800 - 889 West Pender St
 Vancouver, British Columbia
 Canada, V6C 3B2
 Ph: 604.630.3930

Invoice #: 37827
Date: Wednesday, January 14, 2015
System ID: [REDACTED]

Billed To:
Katrine Conroy
 NDP Caucus
 Rm 201 - Parliament Buildings
 Victoria, British Columbia
 Canada, V8V 1X4
 Ph: [REDACTED]

Attendee:
Katrine Conroy
 NDP Caucus
 Rm 201 - Parliament Buildings
 Victoria, British Columbia
 Canada, V8V 1X4
 Ph: [REDACTED]

Item Name	Option	Unit Price	Quantity	Sub Total
1 Registration Category	Attendee		1	
2 I do not want a 2015 AME BC Membership	Selected		1	
3 Non-Member Full Delegate Pass	Regular Fee	\$525.00	1	\$525.00
				Sub Total: \$525.00
GST # [REDACTED]				GST Total: \$26.25
				Total: \$551.25 CAD
				Total Paid: \$551.25 CAD
				Total Owing: \$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
1/14/2015 2:20:19 PM	37827-296279	BeanStream	Mastercard - Secure Online Payment	Sale	Accepted	\$551.25	\$551.25

Total Paid: \$551.25 CAD
Total Owing: \$0.00 CAD



Cancellation & Refund Policy:

Refund requests must be received in writing before the deadline at 4pm PST, Monday, December 22. No refunds will be processed after this deadline or on-site at the conference. All refunds are subject to a \$75.00 (+ GST) processing fee.



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

Claim Number: 33203
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 29, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
January 29, 2015	Taxi	\$10.00 ✓
Total Payable		\$10.00

Date 11 Feb 2015

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

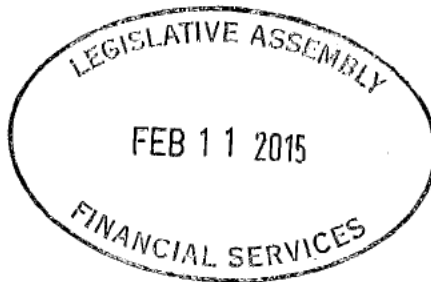
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

Spending Authority Signature



Claim # 33203

BLUEBIRD CABS LTD.
CAB 22
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AC342463

BATCH#: 675
SHIFT#: 062

Sale

INV#: 000000006

AMEX

Chip

SEQ#: 675001001006

Application Label: AMERICAN EXPRESS

AID: A000000025010001

TVR: 00 00 00 80 00

TSI: FB 00

Total: CAD\$ 10.00

APPROVED 821502
000/00

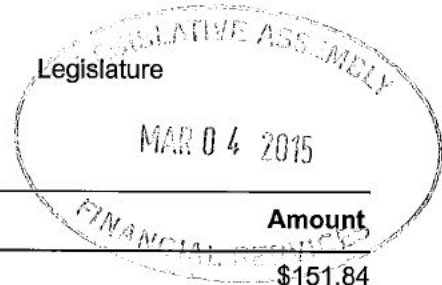
29-Jan -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33365
MLA Name: Conroy, Katrine VM150038 **Claim Date:** February 20, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
February 28, 2015	292(km)	\$151.84
February 20, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$316.18 ✓
February 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2015	Car Rental Budget - Feb 15-20	\$200.27 ✓
February 20, 2015	Fuel Gas for car rental	\$6.16 ✓
February 22, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$391.78 ✓
February 22, 2015	Car Rental Budget - Feb 22-26	\$196.16 ✓
February 22, 2015	Dinner Only - Victoria	\$36.00
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Accommodation Expenses	\$120.75 ✓
February 26, 2015	Airfare - oneway Air Canada - Victoria to Penticton (via Vancouver)	\$324.58 ✓
February 26, 2015	Car Rental Budget - Feb 26-27	\$109.08 ✓
February 26, 2015	Fuel Gas for car rental	\$11.49 ✓
February 26, 2015	Fuel	\$8.51 ✓

Note: \$8.51 is the pre-authorization reversal pertaining to the \$11.49 fuel charge. A subsequent travel claim will be reduced by \$8.51 accordingly.





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

Claim Number: 33365
MLA Name: Conroy, Katrine VM150038 **Claim Date:** February 20, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel

Date	Expenses	Amount
Gas for car rental		
February 26, 2015	MLA Per Diem	\$61.00
February 26, 2015	Parking	\$5.25
February 27, 2015	Accommodation Expenses	\$120.75
February 27, 2015	Fuel	\$10.62
	Gas for car rental	
February 27, 2015	MLA Per Diem	\$61.00
February 27, 2015	Parking	\$5.25
February 28, 2015	Breakfast & Lunch only	\$39.50

Total Payable **\$2398.67**

Date 03 Mar 2015

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 _____

Signature _____

Spending Authority Signature

claim #33365

From: Conroy.MLA, Katrine
Sent: January-16-15 11:37 AM
To: [REDACTED]
Subject: FW: Air Canada - 20-Feb: Victoria - Castlegar (booking ref: [REDACTED] - seat selected

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

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 16, 2015 10:47 AM
To: Conroy.MLA, Katrine
Subject: Air Canada - 20-Feb: Victoria - Castlegar (booking ref: [REDACTED] - seat selected

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

AIR CANADA 

Itinerary/Receipt

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Access your personalized Air Canada travel information

View your planner >

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>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: [REDACTED]</p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
<p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 20-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 20-Feb 2015 [REDACTED] - Terminal M	0	2hr54	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 20-Feb 2015 [REDACTED] - Terminal M	Castlegar (YCG) Fri 20-Feb 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142143682071			
Air Canada -	[REDACTED]	Meal Preference :	None
Aeroplan :	[REDACTED]		
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
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	316.18
Number of passengers	x 1
Total with options	316.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$316.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$316.18**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$316.18 (Airfare - per ticket)

Ticket number(s): 0142143682071

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).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

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

Claim # 33305

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 146884

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 15 Feb 2015 [REDACTED]

Licence: [REDACTED]

Time In: 20 Feb 2015 [REDACTED]

Km Out: 338

Location In: A-01 YYJ Airport

Km In: 404

Km Driven: 66

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: DMI

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	7	47.00	100	Regular
Day	8	End	19.99	100	Regular
Hour	25	End	23.51	50	Regular
Week	1	End	139.97	700	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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$200.27

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	Week	1	139.97	7.45	9.80	9.00	
Location Fee		1	20.45	1.02	1.43	0.00	
VLF/AC Tax Recovery	Day	5	9.95	0.50	0.70	0.00	

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

Payments & Refunds

Total: 200.27

Type	Date	Amount	Exchange	Amount	Location
American Expr	20 Feb 2015 [REDACTED]	200.27			A-01 YYJ Airport
BV001S05	025001001002 XXXXXXXXXXXXX [REDACTED]	170971	Purchase		
BV001C05	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:	200.27
Net Payment & Refunds:	200.27

Contract Copy: #3

Print Date & Time: 20 Feb 2015 [REDACTED]

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

Claim# 33365

WELCOME

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

INV No. 4704794138
2015/02/20
MASTERCARD
AID A00000000041010
TVR 0000008000
TSI E800
AM 81706XXXXXX

Bronze
PUMP No. 08
LITRES 5.987
PRICE/L \$1.029
TOTAL FUEL \$6.16
01 APPROVED - THANK
YOU 001
APPROVAL No. 968533
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.29
No. [REDACTED]

TOTAL SALE \$6.16

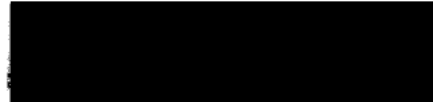
STORE: C47047
TRAN: 3049294
2015/02/20 [REDACTED]

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

Claim # 33365

From: Conroy.MLA, Katrine
Sent: January-16-15 11:37 AM
To: [REDACTED]
Subject: FW: Air Canada - 22-Feb: Castlegar - Victoria (booking ref: [REDACTED]) - seat selected



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

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 16, 2015 10:38 AM
To: Conroy.MLA, Katrine
Subject: Air Canada - 22-Feb: Castlegar - 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.





Access your personalized Air Canada travel information

View your planner >

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>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: [REDACTED]</p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
<p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 22-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 22-Feb 2015 [REDACTED] - Terminal M	0	2hr55	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 22-Feb 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 22-Feb 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

Claim # 33365

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142143681515

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

attached
+ change fee (\$78.75)

\$391.78

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$313.03**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$313.03 (Airfare - per ticket)

Ticket number(s): 0142143681515

Fare Rules

Departing Flight Castlegar (YCG) 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.

Claim # 33365

AIRPORT FEE RECEIPT
TICKET NO: 0142143681515

NAME: CONROY/KATRINEMS
DATE OF ISSUE: 22FEB2015

PNR RECLOC:
ISSUED BY :

YVRMC



	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	00.00	00.00	78.75
GRAND TOTAL	75.00	03.75	00.00	00.00	78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS AX*****
GST/TPS HST/TVH NO. QST/TVQ NO.

FEES ARE NON-REFUNDABLE

Claim # 33365

GST Reg No [REDACTED] A-01 YYJ Airport (Station Code: 4444)
www.budgetvictoria.com 132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: 146779
Model: [REDACTED] MVA #: [REDACTED]
Time Out: 22 Feb 2015 [REDACTED] Licence: [REDACTED]
Time In: 26 Feb 2015 [REDACTED] Km Out: 5455
Location In: A-01 YYJ Airport Km In: 5521
Km Driven: 66

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

Rental Rate Used: DMI Vehicle Class: Full Size 4Door
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	7	47.00	100	Regular
Day	8	End	19.99	100	Regular
Hour	25	End	23.51	50	Regular
Week	1	End	139.97	700	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
For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
/Estimated Charges: \$200.27

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	Week	1	139.97	7.37	9.80	7.50	
Location Fee	Week	1	20.18	1.01	1.41	0.00	
VLF/AC Tax Recovery	Day	4	7.96	0.40	0.56	0.00	

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

Payments & Refunds	Total:
American Expre26 Feb 2015 [REDACTED]	196.16
BV001S01 031001001013 XXXXXXXXXXXX [REDACTED] 48216 Purchase	
BV001C01 APPROVED 00-000 M	

Amount Owing
Net Charges & Taxes: 196.16
Net Payment & Refunds: 196.16

Claim #33365

SHELL CANADA PRODUCTS
2502 MT NEWTON CROSS ROAD
SAANICHTON, BC V0S 1M0
(250) 652-1225

Tax Description	Qty	Amount
F Bronze No. 4 9.917 L @ \$1.159/ L		\$11.49
F Prepay Adjustme No. 4 17.256 L		-\$20.00
AIR MILES Discount	1	\$0.00
Sub Total		-\$8.51
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		-\$8.51
MASTERCARD:		-\$8.51
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX
 TERMINAL No. 89470472
 REFUND M
 INV No. 4704721115
 APPROVAL No. 044071 A
 MASTERCARD
 AID A0000000041010

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM XXXXX SCANNED Promo 0

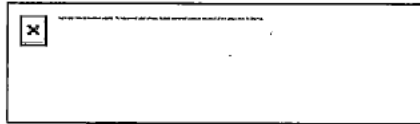
Fuel Includes GST 5.0% -\$0.41
 Fuel Includes PST 7.0% \$0.00
 GST - Fuel - BC No. [REDACTED]

***** 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
 REG: 2 CSH: [REDACTED] TRAN: 3056854
 2015/02/26 [REDACTED] ST: C47047

Claim #33365

From: [REDACTED]
Sent: February-12-15 4:13 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CONROY/KATRINE MS - 26February15 - Vision Travel Locator: [REDACTED]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3018037/3018316 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 12 February 2015 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): CONROY/KATRINE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES. IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Thursday, February 26 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Victoria, British Columbia Victoria International Airport	Weather	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Thursday, February 26 2015		Thursday, February 26 2015
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2144823661		
AIR - Thursday, February 26 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive Penticton, British Columbia Penticton Airport
	Thursday, February 26 2015		Thursday, February 26 2015
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2144823661		
AIR - Sunday, March 1 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Castlegar, British Columbia Castlegar Airport	Weather	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Sunday, March 1 2015		Sunday, March 1 2015
Duration:	1 hour(s) and 17 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		
AIR - Sunday, March 1 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive Victoria, British Columbia Victoria International Airport
	Sunday, March 1 2015		Sunday, March 1 2015
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		

This portion of flight reimbursed on Claim Number 33495

claim # 33365

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3018316 Air Canada	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
AIR CANADA Ticket Exchange						
Service Fee						
Invoice 3018037 Air Canada						
Service Fee						
		Totals:				
Balance Due:						0.00

Break-down of airfare:

26 February travel: $\$152 + \$12.12\text{tax} + \$8.21\text{ GST} = \172.33

Change fee: $\$75 + \text{GST} = \78.75

Total 26 February airfare $\$251.08$

[REDACTED]

Original professional fee $\$40 + \text{GST} = \$42 + \text{Change fee } \$30 + \text{GST} = \$31.50$

Total booking \$ [REDACTED]

→ $\$324.58$

claim # 33365

From: [REDACTED]
Sent: December-17-14 5:24 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CONROY/KATRINE MS - 27February15 - Vision Travel Locator: [REDACTED]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3018037 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 17 December 2014 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): CONROY/KATRINE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Friday, February 27 2015		Add To Calendar
Air Canada Flight [REDACTED] Economy Class		
Depart	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Friday, February 27 2015	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, February 27 2015
Duration:	0 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

AIR - Friday, February 27 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Penticton, British Columbia Weather Penticton Airport
	Friday, February 27 2015		Friday, February 27 2015
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Sunday, March 1 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Penticton, British Columbia Weather Penticton Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	Sunday, March 1 2015		Sunday, March 1 2015
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]		

AIR - Sunday, March 1 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Weather Victoria International Airport
	Sunday, March 1 2015		Sunday, March 1 2015
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]		

Invoice Details					
Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service Fee	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CONROY KATRINE MS					
	Totals:				
Balance Due:					0.00

Original itinerary/invoice - revised as per invoice/itinerary no. 3018037/3018316 above

CONROY KATRINE/ED

CASTELGAR, BC

Arrive 02/26/15 Depart 02/28/15

Room # [REDACTED] Invoice # 588628

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/26/15	[REDACTED]	2-Room Charge		105.00
02/26/15	[REDACTED]	3-Room Tax		10.50
02/26/15	[REDACTED]	22-Guest Park		* 5.00
02/27/15	[REDACTED]	[REDACTED]		[REDACTED]
02/27/15	[REDACTED]	2-Room Charge		105.00
02/27/15	[REDACTED]	3-Room Tax		10.50
02/27/15	[REDACTED]	22-Guest Park		* 5.00
02/28/15	[REDACTED]	94-Amer. Ex.		-276.95
		GST On Guest Parkin		* 0.50
		GST On Room Charge		10.50
		Tax Reg. #	[REDACTED]	

*Room d Parking.
252.00.*

[REDACTED]

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X _____

COMPANY

ATTENTION

[REDACTED]

Claim # 33365

Budget
Car and Truck Rental
www.bcbudget.com
Devon Transport Ltd. (An Independent Budget System Sub Licensee)

GST Reg No [REDACTED]
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com
Contract #: [REDACTED]
Reservation #: 1732855

Renter: CONROY, KATRINE
Frequent Flyer Plan: Air Miles [REDACTED] Miles Credited: 9
BCD Number: [REDACTED]
Company: PROV GOVT
Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: [REDACTED]
Class: Intermediate MVA #: SNOW
Time Out: 26 Feb 2015 [REDACTED] Licence: [REDACTED]
Time In: 27 Feb 2015 [REDACTED] Km Out: 28158
Location Out: Penticton Airport Km In: 28250
Location In: PENSK Km Driven: 92

Rental Rate Used: PRG-PEN-14 - A Vehicle Class: Intermediate
Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	47.29	200	Regular
Hour	25	End	23.65	66	Regular
Week	1	End	281.38	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 \$2.75 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 Penticton
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: \$109.08

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
Item							
Vehicle Rental	Day	2	94.58	4.88	6.62	3.00	

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

Payments & Refunds	Total:				
	109.08				
Type	Date	Amount	Exchange	Amount	Location
American Expr	27 Feb 2015 [REDACTED]			109.08	PENSK
BD024S02 032001001006 XXXXXXXXXXXX [REDACTED] 517639 Purchase					
BD024C02 APPROVED 00-000 S					

Amount Owing	
Net Charges & Taxes:	109.08
Net Payment & Refunds:	109.08

Claim #33365

Chevron
697 Eckhardt Ave
Penticton, BC
STN 09900444
Purchase C/MASTERCARD
XXXXXXXXXXXX

Date: 02/27/15
Time:
Invoice#: 4415045
Auth#: 185028
Ref#:
900444110010010010

01 APPROVED-
THANK YOU 027

Pump#: 1
9.667L @ \$ 1.099/L
'REG/Self \$ 10.62

Total \$ 10.62

Next Time ... Earn
More Rewards Points

MASTERCARD
A0000000041010
0000008000E800

Verified By Pin

GST Note:
FUEL : \$ 0.51
TOTAL : \$ 0.51

IMPORTANT - Retain
this copy for your
records

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
SHOPPING AT CHEVRON
GSTReg #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33470
MLA Name: Conroy, Katrine VM150038 **Claim Date:** February 27, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Penticton
Trip Details:

Date	Expenses	Amount
February 27, 2015	Parking	\$3.00 ✓
Total Payable		\$3.00

Date 04 Mar 2015

Signature _____

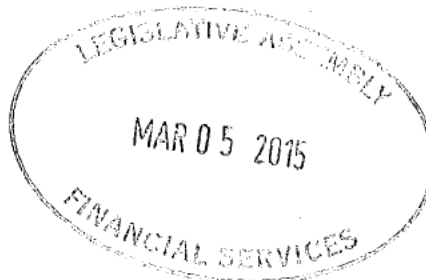
[REDACTED]
 Conroy, Katrine VM150038
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

[REDACTED]

Date _____

Signature _____

Spending Authority Signature



Claim # 33470

DISP SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRA

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

27/02

27/02/15

\$ 3.00

AMOUNT

\$ 3.00 77540000

CREDIT CARD NUMBER

VISITOR CC

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

HST#

NON TRANSFERABLE 53057001

RECEIPT 53057001



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



Claim Number: 33694
MLA Name: Conroy, Katrine VM150038 **Claim Date:** January 26, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Various
Trip Details:

Date	Expenses	Amount
January 26, 2015	Miscellaneous Expense Treo - Port Mann Bridge Toll	\$3.00 ✓
January 26, 2015	Parking	\$3.00 ✓
January 29, 2015	Miscellaneous Expense Treo - Port Mann Bridge Toll	\$3.00 ✓
Total Payable		\$9.00

Date 26 Mar 2015

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



Date _____

Signature [REDACTED]

Spending Authority Signature

WELCOME TO THE
[REDACTED]

Station Name: [REDACTED]

Entered: 2015/01/26 [REDACTED]

Exited: 2015/01/26 [REDACTED]

Daily Ticket:

Amount Paid: \$ 3.00

Fee: \$ 3.00

Credit Crd: [REDACTED]

HST: Included

HST# [REDACTED]

***** [REDACTED] Swiped

AMERICAN EXPRESS

Purchase 15/01/26 [REDACTED]

Seq# 0010026878 66129707

Auth# 538708

00/025 APPROVED - THANK YOU

Claim #33094



Easy, Electronic, Efficient

Account Number
Invoice Number
Invoice Date
Billing Period

2137938317
Mar 26 2015
26/12/14 - 25/03/15
Page 2 of 2

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
80145840	Jan 26 2015	[REDACTED]	Westbound Toll	Small Vehicle	3.00
80519945	Jan 29 2015	[REDACTED]	Eastbound Toll	Small Vehicle	3.00

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges [REDACTED]

Payments

Transaction Number	Date	Description	Amount
112002399	Dec 31 2014	[REDACTED] Payment	-\$6.00

Total Payments \$6.00



Members Of The Legislative Assembly Travel Claim Form

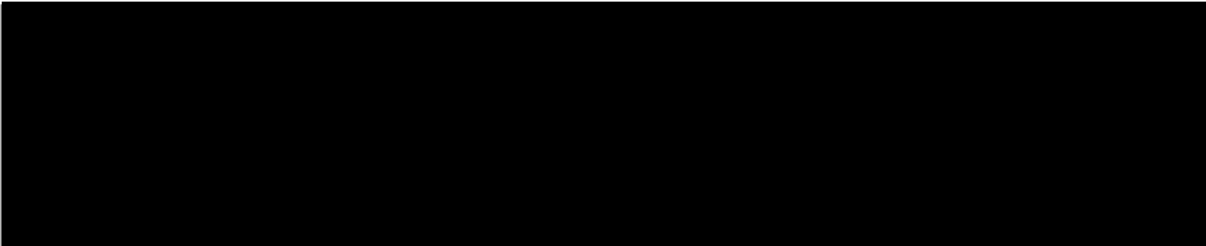
Claim Number: 33495
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 01, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 01, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$479.98 ✓
March 01, 2015	Dinner Only - Victoria	\$36.00
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
March 05, 2015	Breakfast & Dinner Only	\$48.50
Total Payable		\$978.48

Date 05 Mar 2015

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*





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


Claim Number: 33495

MLA Name: Conroy, Katrine VM150038

Claim Date: March 01, 2015

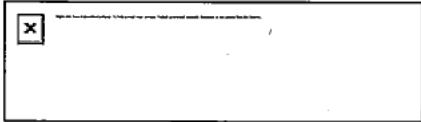
Constituency: Kootenay West

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date _____	Signature		
Spending Authority Signature			

Claim #33495

From: [REDACTED]
Sent: February-12-15 4:13 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CONROY/KATRINE MS - 26February15 - Vision Travel Locator:



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 3018037/3018316 Agency Ref.: BIDDPF

Customer
Number: [REDACTED]

Issued: 12 February 2015

Sales
Person: [REDACTED]

Customer Ref.:

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): CONROY/KATRINE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes:

**NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

Claim# 33495

AIR - Thursday, February 26 2015 [Add To Calendar](#)

Air Canada Flight [redacted] **Economy Class**

Depart Victoria, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)
Victoria International Airport Vancouver Intl, MAIN TERMINAL
[redacted] Thursday, February 26 2015 [redacted] Thursday, February 26 2015

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [redacted]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
AIR CANADA CONFIRMATION [redacted] TICKET NBR 2144823661

AIR - Thursday, February 26 2015 [Add To Calendar](#)

Air Canada Flight [redacted] **Economy Class**

Depart Vancouver, British Columbia [Weather](#) **Arrive** Penticton, British Columbia [Weather](#)
Vancouver Intl, MAIN Penticton Airport
[redacted] Thursday, February 26 2015 [redacted] Thursday, February 26 2015

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [redacted]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
AIR CANADA CONFIRMATION [redacted] TICKET NBR 2144823661

AIR - Sunday, March 1 2015 [Add To Calendar](#)

Air Canada Flight [redacted] **Economy Class**

Depart Castlegar, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)
Castlegar Airport Vancouver Intl, MAIN TERMINAL
[redacted] Sunday, March 1 2015 [redacted] Sunday, March 1 2015

Duration: 1 hour(s) and 17 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [redacted]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Remarks: SEAT SELECTION - [redacted] - FLIGHT [redacted]

AIR - Sunday, March 1 2015 [Add To Calendar](#)

Air Canada Flight [redacted] **Economy Class**

Depart Vancouver, British Columbia [Weather](#) **Arrive** Victoria, British Columbia [Weather](#)
Vancouver Intl, MAIN Victoria International Airport
[redacted] Sunday, March 1 2015 [redacted] Sunday, March 1 2015

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: KFM CBA
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Remarks: SEAT SELECTION - [redacted] - FLIGHT [redacted]

not on this claim

This portion reimbursed on Claim Number 33365

*

*

Claim #33495

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3018316 Air Canada						
AIR CANADA Ticket Exchange						
Service Fee						
Invoice 3018037 Air Canada						
Service Fee						
Totals:						
Balance Due:						0.00

Break-down of airfare:



01 March travel: $\$388 + \$19.13 \text{ tax} + 20.35 \text{ GST} = \427.48
Change fee: $\$50 + \text{GST} = \52.50
Total 1 March airfare $\$479.98$

*



Claim #33495

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: February-11-15 5:05 PM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	05 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	11 Feb 2015	CONROY, KATRINE	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
11 Feb 2015	American Express	Katrine Conroy	AX	231.00		381540	Y:146656:224eb0b:::NYY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33558
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 05, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver & Constituency
Trip Details:

Date	Expenses	Amount
March 05, 2015	Accommodation Expenses	\$196.88 ✓
March 05, 2015 Mar 1-5	Car Rental	\$258.53 ✓
March 05, 2015	Fuel Gas for car rental	\$26.50 ✓
March 06, 2015	Accommodation Expenses	\$196.88 ✓
March 06, 2015	Breakfast & Lunch only	\$39.50
March 06, 2015	Car Rental	\$68.70 ✓
March 06, 2015	Fuel Gas for car rental	\$14.25 ✓
March 06, 2015	Parking	\$6.00 ✓
March 07, 2015	Airfare - oneway Air Canada - Vancouver to Castlegar	\$370.78 ✓
March 07, 2015	Breakfast only	\$27.00
Total Payable		\$1205.02

Date 12 Mar 2015

Signature

[REDACTED SIGNATURE]

Conroy, Katrine VM150038

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

[REDACTED]





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

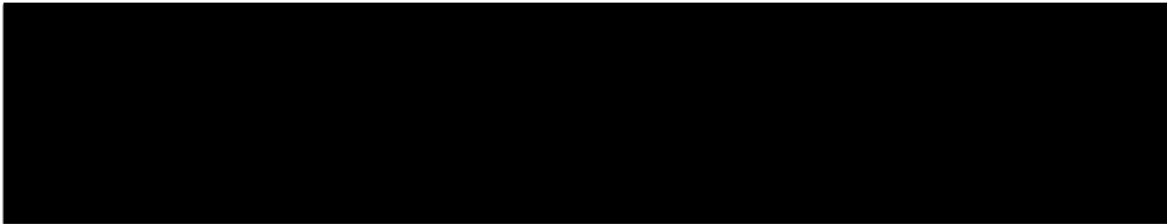
Claim Number: 33558

MLA Name: Conroy, Katrine VM150038

Claim Date: March 05, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel



Date _____

Signature _____

Spending Authority Signature

Claim # 33558

Room : [Redacted]
Folio # : [Redacted]
Invoice # : [Redacted]
Cashier # : 4867
Page # : 1 of 1
Group Name : [Redacted]

[Redacted]
Ms Katrine Conroy
[Redacted]

Arrival : 03-05-15
Departure : 03-07-15
[Redacted]

Date	Description	Additional Information	Charges	Credits
03-05-15	Room Charge		169.00	
03-05-15	Destination Marketing Fee		2.20	
03-05-15	Hotel Room Tax		17.12	
03-05-15	Room GST		8.56	
03-06-15	Room Charge		169.00	
03-06-15	Destination Marketing Fee		2.20	
03-06-15	Hotel Room Tax		17.12	11
03-06-15	Room GST		8.56	
03-07-15	American Express	XXXXXXXXXXXX [Redacted] XX/XX		393.76
Total			393.76	393.76
Balance Due			0.00	

\$196.88
11

GST Summary
Room : 17.12
F&B : 0.00
Other : 0.00
Total : 17.12

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

[Redacted]

[Redacted]

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

Claim # 33553

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 01 Mar 2015 [REDACTED]

Licence [REDACTED]

Company: Legislative Assemb

Time In: 05 Mar 2015 [REDACTED]

Km Out: 4367

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 4538

Km Driven: 171

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Mid-Size SUV

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	55.95	200	Regular
Hour	25	End	37.80	0	Regular
Week	1	End	332.90	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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$258.53

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	4	223.80	11.56	15.67	7.50	

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

Payments & Refunds

Total: 258.53

Type	Date	Amount	Exchange	Amount	Location
American Expre	06 Mar 2015 [REDACTED]			258.53	A-03 YYJ Downto
BV002S02	109001001015 XXXXXXXXXX [REDACTED]	529363	Purchase		
BV002C02	APPROVED 00-000 S				

Amount Owing

Net Charges & Taxes: 258.53

Net Payment & Refunds: 258.53

Contract Copy: #3

Print Date & Time: 12 Mar 2015 [REDACTED]

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

Claim # 33558

James Bay Save On Gas
308 Menzies St.
Victoria, BC
V8V 2G9
Tel 250-383-0832
Fax 250-383-1643
HST [REDACTED]

SALE RECEIPT # 194192
Customer: Cash Sale
Cashier: Manager (R2/T1/S1)
05-Mar-2015 at [REDACTED]

Quantity	Reg Price	Price	Amount
=====			
REGULAR - REGULAR Pump-3 22.101L		\$1.199/L	\$26.501
Sub Total			26.50
Total			26.50
GST (5.0%) included in \$26.50			1.26
Credit Card			26.50
Total Tendered			26.50

Thank You For Shopping With Us
Please Come Again !!!

Claim # 33558

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : CONROY, KATRINE
Avis Worldwide Disc : [REDACTED]
Methods Of Payment : AMEX XX [REDACTED]
Travel Partner Num : CA/ [REDACTED]

YOUR VEHICLE INFORMATION

Avis Car Number : [REDACTED]
Plate Number : [REDACTED]
Veh Grp Charged : Full-Size
Veh Grp Rented : Full-Size
Veh Description : [REDACTED]
Total Driven : 145 KMs Odometer In: 5340 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAR 06, 2015 @ [REDACTED]
Pickup Location : 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA

Return Date/Time : MAR 06, 2015 @ [REDACTED]
Return Location : 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA

YOUR VEHICLE CHARGES:

YOUR OPTIONAL PRODUCTS/SERVICES

MIN	1 DAY	MAX	DAY	
RATE CHART				
TIME AND MILEAGE				
KMs	: Unlimited			
HRLY	: 26.64			
DAILY	: 35.50			
WKLY	: 213.00			
MNTLY	: 852.00			
MIN	1DY/BW/E	145FM		+ 35.50
Time & Mileage:				35.50
TAXABLE FEES				
VEH LIC FEE				+ 1.71
Misc charges (P)				+ 10.00
*\$12.00/RNTL				+ 12.00
FTP Sur\$ 0.75DY\$ 5.25MX				+ 0.75
Subtotal Charges:				59.96
PST	7.000%			+ 4.20
NON TAXABLE ITEMS				
GST Tax 5.00 %				+ 2.96
PASSENGER VEHICLE RENTAL TAX				+ 1.58
Your Total Charges Paid:				68.70
Prepayment :				.00
NET CHARGES:			CAD	68.70
Your Total Due:				0.00
Fuel service: .3379/KM 3.650/Lit				
*PARKING SURCHARGE				

Estimate Travel Partner Points Earned: [REDACTED]

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 604-606-2868

GST NO: [REDACTED]

This vehicle was rented to you by [REDACTED]

This vehicle was checked in for you by [REDACTED]

claim #33558



03/06/2015 [REDACTED] 01
11111 NORTH

PARKING \$6.00

CASH \$6.00

THANK YOU FOR VISITING
[REDACTED]

1205 Davie St.
Vancouver BC V6Z1Z5

ESSO EXPRESS PAY

BURRARD & DAVIE ESSO
00302425
1205 BURRARD ST
VANCOUVER, BC V6Z 1
URN:R121461107
03/06/2015 790029192
[REDACTED]

PUMP# 8
EREG 10.967L
PRICE/L 1.299
FUEL TOTAL \$ 14.25

GST in fuel \$ 0.68
CREDIT \$ 14.25

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$14.25
AUTH: 929901-F INVOICE: UCK09631
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- MASTERCARD
B- A000000041010

01 Approved - Thank You 027

LOYALTY: NO
IMPORTANT - retain this copy for your records

Claim # 33558



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Katrine Conroy
E-mail: KATRINE.CONROY.MLA@LEG.BC.CA
Form of payment: CC AXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations 1-888-247-2262
Air Canada Flight Information 1-888-422-7533
<u>International Reservations</u>
Alert me of flight changes <u>Flight notification</u>

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy (B)	Confirmed

Operated by: Sat 07-Mar 2015 Sat 07-Mar 2015
Air Canada [REDACTED] - TERMINAL M -MAIN [REDACTED]
Express- Jazz
Seat number(s) requested: [REDACTED]

Passenger Information

Passenger 1
Name: Ms Katrine Conroy
Frequent Flyer Pgm: [REDACTED]
Ticket number: 014 2145 051051
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2145 051051

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)

18-Feb 2015
341.00

Claim # 335538

AIR CANADA 

Taxes, Fees & Charges

Canada Security Charge (CA)
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
Canada Airport Improvement Fee (SQ)

7.12
17.66
5.00

370.78

Total Fare in Canadian dollars:

Ticket particularities:
AC ONLY

***Fare calculation:**

07MAR15YVR AC YCG Q12.00R329.00CAD341.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33690
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 13, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
March 07, 2015	Taxi	\$34.00 ✓
March 13, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$458.98 ✓
March 13, 2015	Breakfast Only - Victoria	\$27.00
March 13, 2015	Car Rental Budget - Mar 9-13	\$146.54 ✓
March 13, 2015	Fuel Gas for car rental	\$7.35 ✓

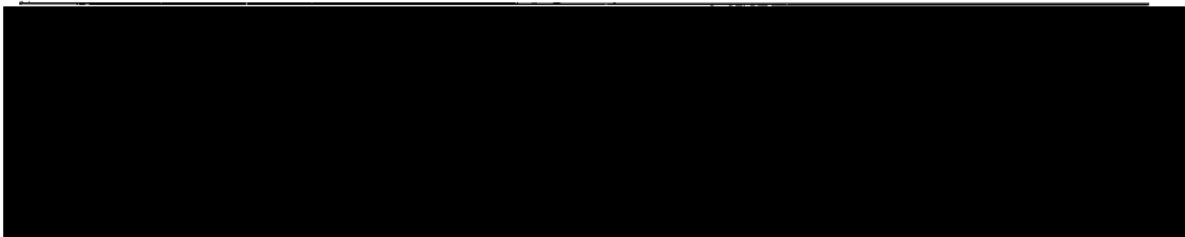
Total Payable \$673.87

Date 25 Mar 2015

Signature

[REDACTED SIGNATURE]

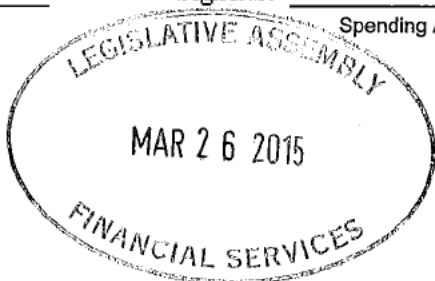
Conroy, Katrine VM150038
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Date _____

Signature

Spending Authority Signature



claim #33690

From: Conroy.MLA, Katrine
Sent: February-24-15 1:12 PM
To: [REDACTED]
Subject: FW: Air Canada - 13-Mar: Victoria - Castlegar (booking ref: [REDACTED]) - seat selected

For your records.

Cheers,

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

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: February 24, 2015 12:46 PM
To: Conroy.MLA, Katrine
Subject: Air Canada - 13-Mar: Victoria - Castlegar (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.





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 katrine.conroy.mla@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]	Victoria, Victoria Int'l (YYJ) Fri 13-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-Mar 2015 [REDACTED] - Terminal M	0	2hr54	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-Mar 2015 [REDACTED] Terminal M	Castlegar (YCG) Fri 13-Mar 2015 [REDACTED]	0		DH3	Latitude, B	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142145288952	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-xxxx	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	408.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	10.00
<u>Canada Goods and Services Tax (GST/HST</u> xxxx-xxxx-xxxx-xxxx)	21.86
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	458.98
Number of passengers	x 1
Total with options	458.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$458.98

Payment Information	
Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: \$458.98	
The following amount (tax inclusive) will appear on your credit card or debit card statement:	
Air Canada: \$458.98 (Air Transp. Charges - per ticket)	
Ticket number(s): 0142145288952	

Fare Rules

Departing Flight Victoria (YYJ) 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.



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

Claim # 33690

Contract #: [REDACTED]

Reservation #: 06215981CA2

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 09 Mar 2015 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 13 Mar 2015 [REDACTED]

Km Out: 15300

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 15368

Km Driven: 68

Rental Rate Used: BCG AP 2014 - 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

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: \$146.54

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	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 Expr	13 Mar 2015	[REDACTED]		146.54	A-01 YYJ Airport
BV001S01	046001001028	XXXXXXXXXXXX	[REDACTED]	106550	Purchase
BV001C01	APPROVED	00-000	M		

Amount Owning

Net Charges & Taxes: 146.54

Net Payment & Refunds: 146.54

Contract Copy: #3

Print Date & Time: 13 Mar 2015 [REDACTED]

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

Claim #33690

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

||| PURCHASE |||
01-07-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type A
Name: KATRINE CONROY
000000025010801
AMERICAN EXPRESS
Trace # 110001
M21158659126
Inv. # 1
Auth # 038154 RRN 00111500

Total \$34.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS IMO
SAANICHTON BC
(250) 652-1225
XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 4704799159
2015/03/13 [REDACTED]
MASTERCARD
AID A0000000041010
IVR 0000008000
TSI E800
AM 81706XXXXXX

Bronze
PUMP No. 07
LITRES 6.077
PRICE/L \$1.209
TOTAL FUEL \$7.35
01 APPROVED - THANK YOU 001
APPROVAL No. 789194
TERMINAL No. 89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

FUEL INCLUDES
GST - Fuel \$0.35
No. [REDACTED]

TOTAL SALE \$7.35

STORE: C47047
TRAN: 3076729 [REDACTED]
2015/03/13 [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



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

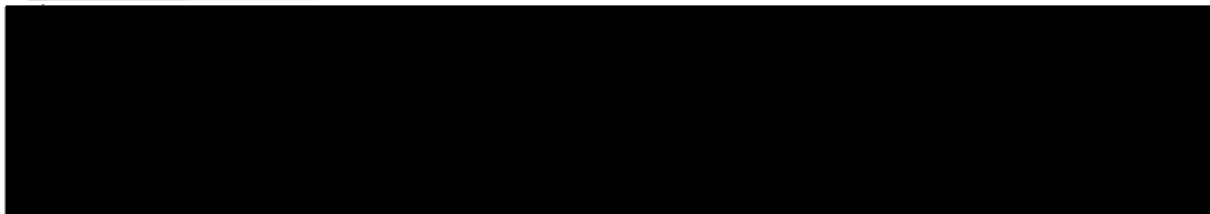
Claim Number: 33559
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 09, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 09, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$615.56 ✓
March 09, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$847.06

Date 12 Mar 2015

Signature

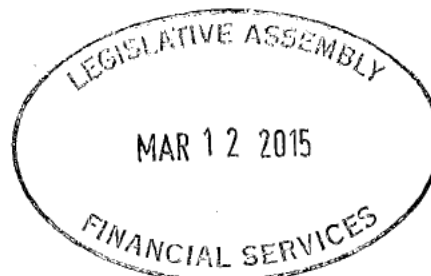
[REDACTED SIGNATURE]
 Conroy, Katrine VM150038
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Claim #33559



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Katrine Conroy
E-mail: KATRINE.CONROY.MLA@LEG.BC.CA
Form of payment: CCXXXXXXXXXXXX [REDACTED]

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

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Mon 09-Mar 2015	Mon 09-Mar 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Mon 09-Mar 2015	Mon 09-Mar 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Name:	Ms Katrine Conroy	Passenger 1	Ticket number:	014 2145 050577
Frequent Flyer Pgm:	[REDACTED]		Program number:	[REDACTED]

Claim # 33559



Purchase Summary

Passenger: 1 Ticket number 014 2145 050577

18-Feb 2015

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges
Combined Taxes *see fare calculation below (XT)

[Redacted]

PD

Total Fare in :

No Additional collection

Options
Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST [Redacted]) (XG)

100.00
5.00

Ticket particularities:
AC ONLY

*Fare calculation:
09MAR15YCG AC X/YVR Q12.00AC YYJ R408.00CAD420.00 END ROE1.00
PD7.12CA21.71XG7.00SQ
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [Redacted]
RC Canada Harmonized Sales Tax (HST) # [Redacted]
XQ Quebec Sales Tax (QST) # [Redacted]

extra charges

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

Claim #33559

[REDACTED]
From: Conroy.MLA, Katrine
Sent: January 29, 2015 8:36 AM
To: [REDACTED]
Subject: FW: Air Canada - 29-Jan: Victoria - Kamloops... (booking ref: [REDACTED] - booking cancelled

It wouldn't let me cancel just a portion of the flight so I had to do the whole thing. I will send the new reservation for Vic-Van right after this one.

Cheersm

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

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: January 29, 2015 8:20 AM
To: Conroy.MLA, Katrine
Subject: Air Canada - 29-Jan: Victoria - Kamloops... (booking ref: [REDACTED] - booking cancelled

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

Booking cancellation.

You have successfully cancelled your flight reservation. Visit aircanada.com again for more great travel deals.

Retain any balance for use as a future travel credit

- **NO REFUND WILL BE ISSUED beyond 24 hours of purchase*.**
- Please print this page for future reference and keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance.
- Non transferable: the original booking passenger(s) must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Air Canada Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.

claim #33559

- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your itinerary/receipt for the rules that apply to your ticket.

* Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.

Booking Information

AIR CANADA 

Booking Reference:	[REDACTED]
Main Contact:	
	Ms Katrine Conroy
	katrine.conroy.mla@leg.bc.ca
Mobile:	[REDACTED]
Home:	[REDACTED]
Work:	[REDACTED]

Passenger Information

Passenger 1: Adult	
Name:	Ms KATRINE Conroy
Ticket number:	0142144002379

Claim # 33559

From: Air Canada <confirmation@aircanada.ca>
Sent: January-23-15 2:47 PM
To: [REDACTED]
Subject: KATRINE CONROY is sending you the itinerary for your next trip from Victoria to Kamloops.

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



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.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Ms Katrine Conroy

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Customer Care

Air Canada

1-888-247-2262

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 29-Jan 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 29-Jan 2015 [REDACTED] - Terminal M	0	2hr02	DH3	Flex, W
	Vancouver, Vancouver Int'l (YVR) Thu 29-Jan 2015 [REDACTED] - Terminal M	Kamloops (YKA) Thu 29-Jan 2015 [REDACTED]	0		DH3	Flex, W
	Kamloops (YKA) Fri 30-Jan 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 30-Jan 2015 [REDACTED] - Terminal M	0	0hr57	DH3	Flex, V

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142144002379			
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	
Flight 1 - Airfare (Flex)	219.00
Flight 2 - Airfare (Flex)	209.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	510.56
Number of passengers	x 1
Total with options	510.56
Grand Total - Canadian dollars	\$510.56

\$452

Change fee noted above see ticket no. 014 214 5050577

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$510.56**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$510.56 (Airfare - per ticket)

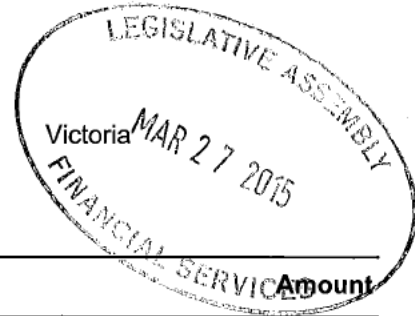
Ticket number(s): 0142144002379

105.00
 615.56



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33691
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 22, 2015
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
March 21, 2015	Miscellaneous Expense Treo - Port Mann Bridge Toll	\$3.00 ✓
March 21, 2015	MLA Per Diem	\$61.00
March 22, 2015	Relative/Friend Accom. Allow.	\$30.00
March 23, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
March 26, 2015	Fuel Gas for car rental	\$2.64 ✓
March 26, 2015	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$777.64

Date 26 Mar 2015

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





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

Claim Number: 33691

MLA Name: Conroy, Katrine VM150038

Claim Date: March 22, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel



Date _____

Signature _____

Spending Authority Signature

Claim # 33691

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-12-15 12:31 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CONROY KATRINE	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	23 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Mar 2015	CONROY, KATRINE	QT - Quick Web Booking	220.00	11.00	231.00
2	12 Mar 2015	CONROY, KATRINE	INTRO - Fare Class Change	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Mar 2015	American Express	Katrine Conroy	AX	462.00		384249	Y:101284:2294ce2::NYY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

claim # 33691



Account Number [REDACTED]
Invoice Number 2137938317
Invoice Date Mar 26 2015
Billing Period 26/12/14 - 25/03/15
Page 2 of 2

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
86252657	Mar 21 2015	Westbound	Toll	Small Vehicle	3.00
Port Mann Bridge Subtotal					[REDACTED]
Total for [REDACTED]					[REDACTED]
Total Toll Charges					[REDACTED]

Payments

Transaction Number	Date	Description	Amount
112002399	Dec 31 2014	Payment	-\$6.00
Total Payments			\$6.00

Claim # 33691

James Bay
308 Menzies St.
Victoria, BC
CANADA

MasterCard
AUTH # 782433
Seq # 0012967300 S
Terminal # 66214304
Trans : Purchase
Res Code: 027 - 01
01 Approved - Thank You 027
Inv # 9087431
03/26/2015

Pump # : 4-REG
Vol : 2.237L
Price/L : \$1.179
Total : \$2.64

Fuel Includes:
GST(5.0%): \$0.13
Tax Total: \$0.13
HST #

Reprinted on 26-Mar-2015 at



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

Claim Number: 33751
MLA Name: Conroy, Katrine VM150038 **Claim Date:** March 21, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria & Vancouver
Trip Details:

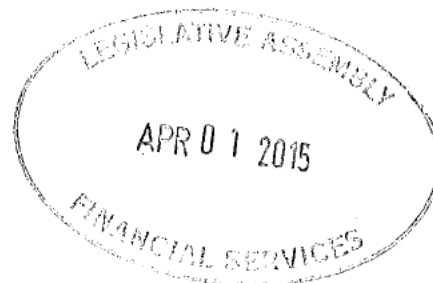
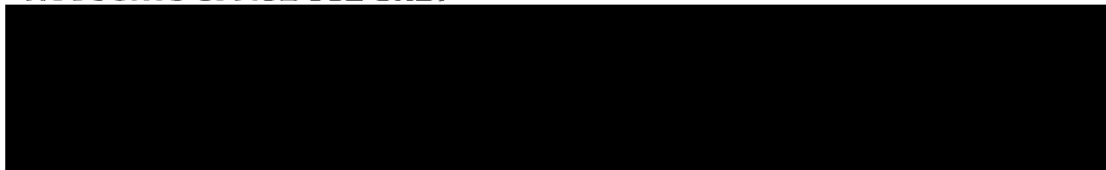
Date	Expenses	Amount
March 21, 2015	725(km)	\$377.00
March 28, 2015	725(km)	\$377.00
March 23, 2015 Mar 23-26	Car Rental	\$190.93
March 26, 2015	Accommodation Expenses	\$173.58
March 27, 2015	Accommodation Expenses	\$173.58
March 27, 2015	MLA Per Diem	\$61.00
March 28, 2015	Breakfast & Lunch only	\$39.50
March 28, 2015 Treo - Port Mann Bridge Toll	Miscellaneous Expense	\$3.00
Total Payable		\$1395.59

Date 31 Mar 2015

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





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

Claim Number: 33751

MLA Name: Conroy, Katrine VM150038

Claim Date: March 21, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	[Redacted Signature]
		Spending Authority Signature

GST Reg No [REDACTED]	A-03 YYJ Downtown (Station Code: 4448)	Contract #: [REDACTED]
www.budgetvictoria.com	757 Douglas Street	Reservation #: 550811
Budget Rent A Car of Victoria Ltd.	Victoria, British Columbia V8W 2B4	
	(250) 953-5300	

Renter: CONROY, KATRINE

Vehicle Rented: Owner: a/Budget Victoria Unit #: [REDACTED]
 Model: [REDACTED] MVA #: [REDACTED]
 Time Out: 23 Mar 2015 [REDACTED] Licence: [REDACTED]
 Time In: 26 Mar 2015 [REDACTED] Km Out: 32882
 Location In: A-03 YYJ Downtown Km In: 32906
 Km Driven: 24

BCD Number: [REDACTED]
 Company: bc leg
 Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG DT 2014 - A Vehicle Class: Compact
 Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	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).

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:
 /Estimated Charges: \$190.93

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
Item							
Vehicle Rental	Day	3	84.00	4.50	5.88	6.00	
Upgrade	Day	3	80.85	4.04	5.66	0.00	

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

Payments & Refunds Total: 190.93

Type	Date	Amount	Exchange	Amount	Location
American Expre	27 Mar 2015 [REDACTED]			190.93	A-03 YYJ Downto
BV002S03	004001001004 XXXXXXXXXXXX [REDACTED]	13125	Purchase		
BV002C03	APPROVED 00-000 M				

Amount Owling
 Net Charges & Taxes: 190.93
 Net Payment & Refunds: 190.93

Claim #33751

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 607
Page # : 1 of 1

Govt BC
Ms Katrine Conroy

Arrival : 03-26-15
Departure : 03-28-15

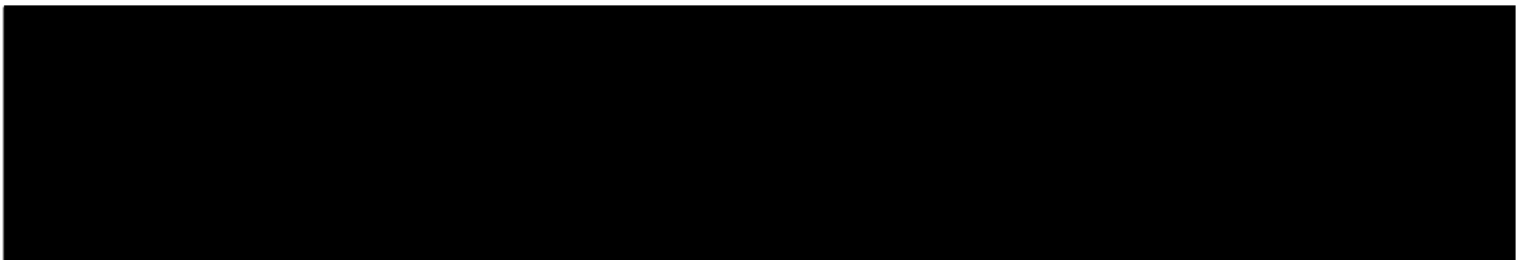
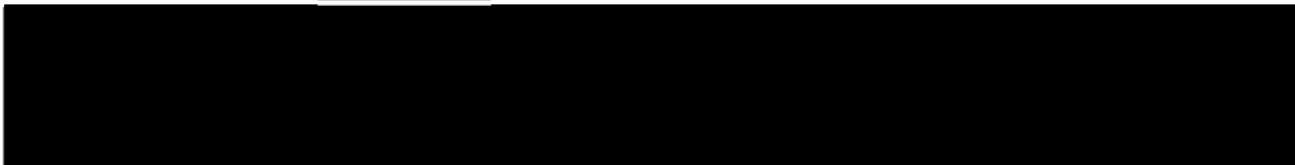
Date	Description	Additional Information	Charges	Credits
03-26-15	Room Charge		149.00	\$173.58
03-26-15	Destination Marketing Fee		1.94	
03-26-15	Hotel Room Tax		15.09	
03-26-15	Room GST		7.55	
03-27-15	Room Charge		149.00	"
03-27-15	Destination Marketing Fee		1.94	
03-27-15	Hotel Room Tax		15.09	
03-27-15	Room GST		7.55	
03-28-15	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		347.16
Total			347.16	347.16
Balance Due			0.00	

GST Summary

Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

HST Summary

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





Pay Bills - Receipt

Member Number [REDACTED]

Date Tuesday, March 31, 2015

Payment Status	Completed
Pay From	[REDACTED]
Pay To	TReO [REDACTED]
Payment Date	March 31, 2015
Amount	\$3.00
Confirmation Number	631446



My Account: # [REDACTED]

Account Balance

Last Invoice Date: March 26, 2015
Billing Period: December 26, 2014 to March 25, 2015
Amount Due: \$9.00
Payment received - Thank you!
Current Balance: \$3.00 [PAY NOW \(/MY-ACCOUNT/MAKE-PAYMENT-WARNING\)](#)

Recent Payments

Date	Source	Amount
Mar 27, 2015	CHEQUE [REDACTED]	\$9.00
Dec 31, 2014	CREDIT MASTER	\$6.00
May 28, 2014	CREDIT AMEX	\$6.85

[View all payments \(/my-account/payments\)](#)

▼ Tolling History

Recent Tolls

Date/Time	Vehicle	Bridge	Direction	Vehicle Class
Mar 28, 2015	[REDACTED] (/my-account/tolling-history? VehicleId=[REDACTED])	Port Mann	Eastbound	Small Vehicle
Mar 21, 2015	[REDACTED] (/my-account/tolling-history? VehicleId=[REDACTED])	Port Mann	Westbound	Small Vehicle
Jan 29, 2015	[REDACTED] (/my-account/tolling-history? VehicleId=[REDACTED])	Port Mann	Eastbound	Small Vehicle

[View all tolls \(/my-account/tolling-history\)](#)

► **My Vehicles**

[Add Vehicle \(/my-account/add-vehicle\)](/my-account/add-vehicle)

Billing & Invoices

Bill Delivery: [Email \(/my-account/billing-delivery\)](/my-account/billing-delivery)
Combined Billing: [Not Eligible \(/my-account/combined-billing\)](/my-account/combined-billing)
Billing Method: [Bill me later \(/my-account/billing-method\)](/my-account/billing-method)

Recent Invoice

Invoice Date	Due Date	Amount	
Mar 26, 2015	Apr 25, 2015	\$9.00	Download PDF 

[View all Invoices \(/my-account/billing-and-invoices\)](/my-account/billing-and-invoices)

► **Account Information**

[Change Password \(/my-account/change-password\)](/my-account/change-password)

[Edit \(/my-account/account-information\)](/my-account/account-information)