



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35073

MLA Name: Conroy, Katrine - VM150038

Claim Date: October 01, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

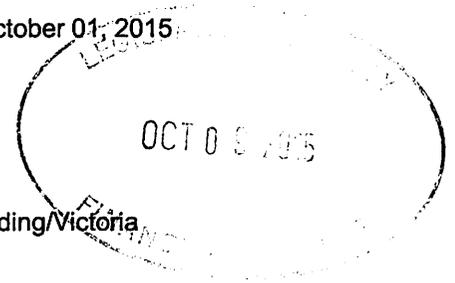
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Riding/Victoria

Trip Details:



Date	Expenses	Amount
October 02, 2015	10(km)	\$5.20
October 04, 2015	10(km)	\$5.20
October 08, 2015	10(km)	\$5.20
[REDACTED]		
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 02, 2015	Airfare - oneway	\$516.73 ✓
October 02, 2015	Breakfast & Lunch only	\$39.50
October 02, 2015	Car Rental	\$146.54 ✓
[REDACTED]		
October 04, 2015	Airfare - oneway	\$508.33 ✓
October 04, 2015	Dinner Only	\$36.00
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare - oneway	\$516.73 ✓
October 08, 2015	MLA Per Diem	\$61.00

Total Payable

\$ [REDACTED]
2071.93

Date 08 Oct 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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35073

MLA Name: Conroy, Katrine VM150038

Claim Date: October 01, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/13/15

Signature _____
Spending Authority Signature

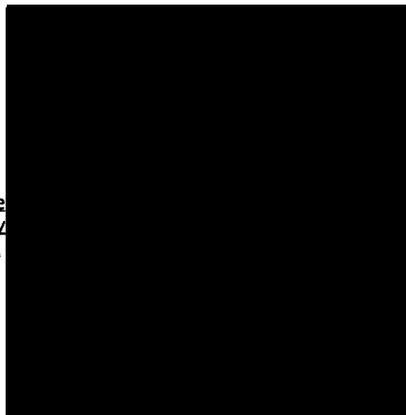


35073

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: 1-250-3042783

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 02-Oct 2015	Vancouver, Vancouver Int'l (YVR) Fri 02-Oct 2015 [REDACTED] - Terminal M	0	2hr24	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 02-Oct 2015	Castlegar (YCG) Fri 02-Oct 2015	0		DH3	Latitude, B	

Terminal
M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142153311276

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	458.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #	24.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	516.73
Number of passengers	x 1
Total with options	516.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$516.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$516.73

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

Air Canada: \$516.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153311276

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.**

35073

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
Sept 28 - Oct 2
Contract #: [redacted]
Reservation #: [redacted]

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: [redacted]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147538

BCD Number: [redacted]

Company: BC GOVERNMENT

Credit Card: Master Card XXXXXXXXXXXX [redacted]

Time Out: 28 Sep 2015

Time In: 02 Oct 2015

Location In: A-01 YYJ Airport

Model: [redacted]

MVA #: [redacted]

Licence: [redacted]

Km Out: 6043

Km In: 6181

Km Driven: 138

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refuelling 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	02 Oct 2015	[redacted]		146.54	A-01 YYJ Airport
BV001S05	158001001004	XXXXXXXXXX	[redacted]	511320	Purchase
BV001C05	APPROVED	00-000	S		

Amount Owing

Net Charges & Taxes: 146.54

Net Payment & Refunds: 146.54

I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy: #3

Print Date & Time: 02 Oct 2015

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

35073



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: 1-250-3042783

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 04-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 [REDACTED] Terminal M	0	2hr14	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 04-Oct 2015 [REDACTED]	0		DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142153619097

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 - Latitude	458.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	508.33
Number of passengers	x 1
Total with options	508.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$508.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxx-[REDACTED] Amount paid: **\$508.33**

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

Air Canada: \$508.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153619097

Fare Rules

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

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

35073



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View your planner >

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
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Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 08-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 08-Oct 2015 [REDACTED] Terminal M	0	2hr24	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 08-Oct 2015 [REDACTED] Terminal M	Castlegar (YCG) Thu 08-Oct 2015 [REDACTED]	0		DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy; Adult (16+); Ticket Number: 0142153619905

Air Canada - [REDACTED]
Aeroplan :

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	458.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	516.73
Number of passengers	x 1
Total with options	516.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$516.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$516.73**

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

Air Canada: \$516.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153619905

Fare Rules

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

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

Claim Number: 35003
MLA Name: Conroy, Katrine VM150038 **Claim Date:** September 20, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
September 20, 2015	10(km)	\$5.20
September 26, 2015	10(km)	\$5.20
September 20, 2015	Airfare - oneway	\$215.38 ✓
September 20, 2015	Dinner Only	\$36.00
September 21, 2015	Breakfast & Dinner Only	\$48.50
September 22, 2015	Lunch & Dinner only	\$48.50
September 23, 2015	Breakfast & Dinner Only	\$48.50
September 24, 2015	Lunch & Dinner only	\$48.50 ✓
September 25, 2015	Accommodation Expenses	\$1682.33 ✓
September 25, 2015	Deduction [REDACTED] expense	\$-125.43 ✓
September 25, 2015	Lunch & Dinner only	\$48.50
September 26, 2015	Airfare - oneway	\$213.28 ✓
September 26, 2015	Breakfast only	\$27.00

Total Payable \$2301.46

Date 30 Sep 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: 35003

MLA Name: Conroy, Katrine VM150038

Claim Date: September 20, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/1/15

Signature 
Spending Authority Signature

UBCM

Sept 20th
RIDING-VAN

From: Conroy, Katrine
Sent: September-01-15 11:46 AM
To: [REDACTED]
Subject: Fw: Air Canada - 20-Sep: Castlegar - Vancouver (booking ref: [REDACTED])
35003
\$215.38

flight to Van for UBCM..

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 1, 2015 11:26 AM
To: Conroy, Katrine
Subject: Air Canada - 20-Sep: Castlegar - Vancouver (booking ref: [REDACTED])

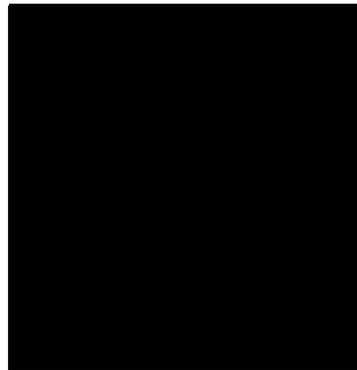
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



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
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Main Contact:
Ms Katrine Conroy
[REDACTED]@leg.bc.ca

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 20-Sep 2015	Vancouver, Vancouver Int'l (YVR) Sun 20-Sep 2015 - Terminal M	0	1hr14	DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142152433513

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	179.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	10.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	215.38
Number of passengers	x 1
Total with options	215.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$215.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$215.38**

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

Air Canada: \$215.38 (Air Transp. Charges - per ticket)

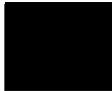
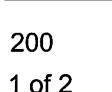
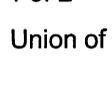
Ticket number(s): 0142152433513

Fare Rules

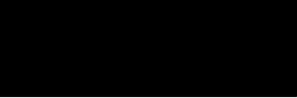
Departing Flight Castlegar (YCG) To Vancouver (YVR) - Flex



UBcm
35003

Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 200
 Page # : 1 of 2
 Group Name : Union of BC Municipalities Annual Conf

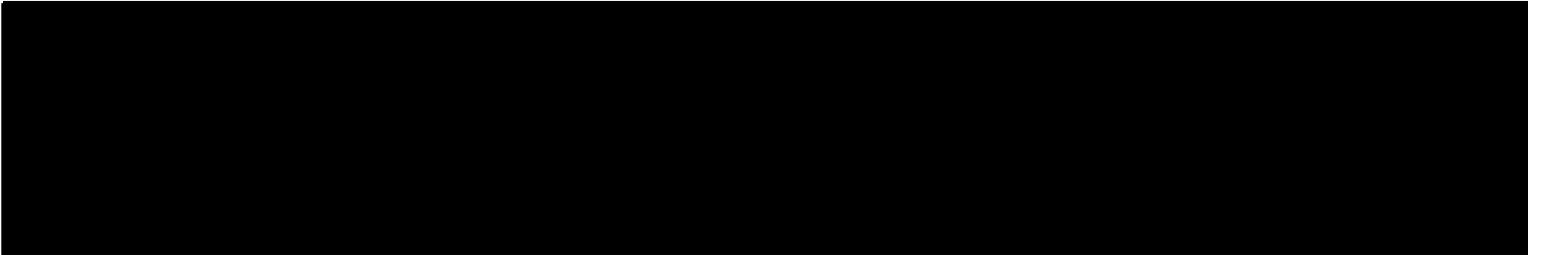
Union of British Columbia Municipalities
 Ms Katrine Conroy

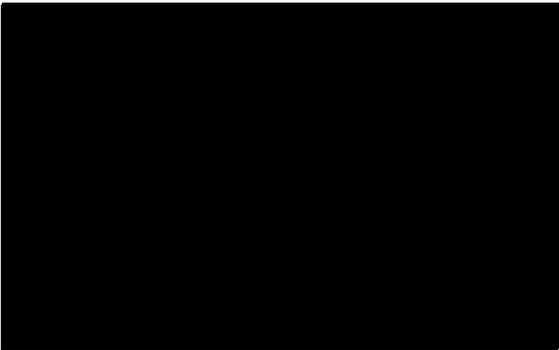


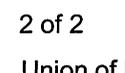
Arrival : 09-20-15
 Departure : 09-25-15



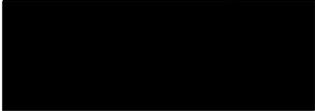
Date	Description	Additional Information	Charges	Credits
09-20-15	Deposit Transferred at C/I			308.73
09-20-15	Room Charge		265.00	
09-20-15	Destination Marketing Fee		3.43	
09-20-15	Room PST		29.53	
09-20-15	Room GST		13.42	
09-21-15	Room Charge		265.00	
09-21-15	Destination Marketing Fee		3.43	
09-21-15	Room PST		29.53	
09-21-15	Room GST		13.42	
				
09-22-15	Room Charge		265.00	
09-22-15	Destination Marketing Fee		3.43	
09-22-15	Room PST		29.53	
09-22-15	Room GST		13.42	
				
09-23-15	Room Charge		265.00	
09-23-15	Destination Marketing Fee		3.43	
09-23-15	Room PST		29.53	
09-23-15	Room GST		13.42	
09-24-15	Room Charge		265.00	
09-24-15	Destination Marketing Fee		3.43	
09-24-15	Room PST		29.53	
09-24-15	Room GST		13.42	
09-25-15	American Express	XXXXXXXXXX 	XX/XX	





Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 200
 Page # : 2 of 2
 Group Name : Union of BC Municipalities Annual Conf

Union of British Columbia Municipalities
 Ms Katrine Conroy



Arrival : 09-20-15
 Departure : 09-25-15



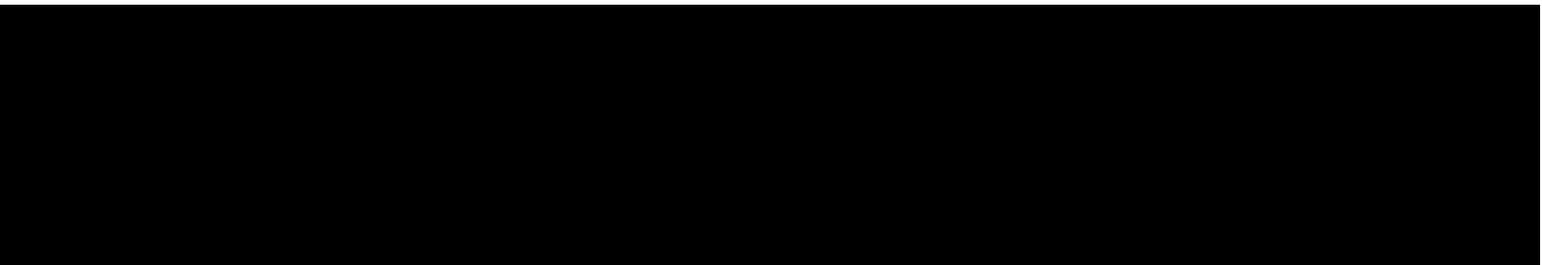
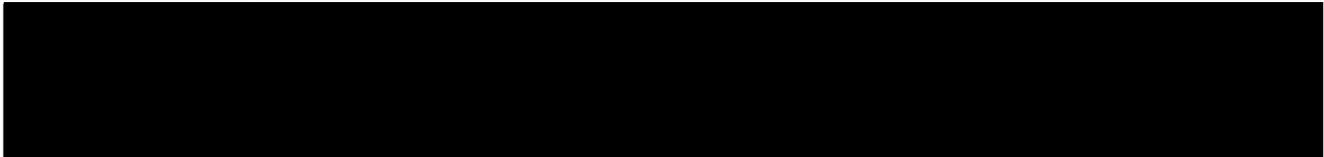
Date	Description	Additional Information	Charges	Credits
Total				
Balance Due			0.00	

GST Summary

Room : 67.10
 F&B : 
 Other : 0.00
 Total : 

HST Summary

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



UBCM

Sept 26 VAN - RIDING
35003

From: Conroy, Katrine
Sent: August-31-15 12:28 PM
To: [REDACTED]
Subject: Fw: Air Canada - 26-Sep: Vancouver - Castlegar (booking ref: [REDACTED] - seat selected

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, August 31, 2015 12:27 PM
To: Conroy, Katrine
Subject: Air Canada - 26-Sep: Vancouver - Castlegar (booking ref: [REDACTED] - seat selected

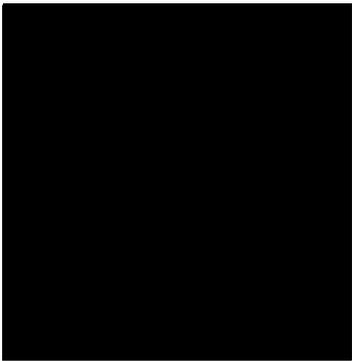
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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
[REDACTED]@leg.bc.ca

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 26-Sep 2015 [REDACTED] - Terminal M	Castlegar (YCG) Sat 26-Sep 2015 [REDACTED]	0	1hr09	DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142152391200

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	179.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	10.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	213.28
Number of passengers	x 1
Total with options	213.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$213.28

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$213.28**

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

Air Canada: \$213.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152391200

Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - **Flex**



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

Claim Number: 35004

MLA Name: Conroy, Katrine VM150038

Claim Date: September 28, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:

OCT 7 2015

Date	Expenses	Amount
September 28, 2015	10(km)	\$5.20
September 28, 2015	Airfare - oneway	\$281.53
September 28, 2015	Dinner Only - Victoria	\$36.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$444.73

Date 30 Sep 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 10/1/15

Signature

Spending Authority Signature

Sept 28th
1st week session

From: Conroy, Katrine
Sent: August-31-15 12:11 PM
To: [REDACTED]
Subject: Fw: Air Canada - 28-Sep: Castlegar - Victoria (booking ref: [REDACTED]) - seat selected

35064

RIDING-VICT

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, August 31, 2015 12:03 PM
To: Conroy, Katrine
Subject: Air Canada - 28-Sep: Castlegar - Victoria (booking ref: [REDACTED]) - seat selected

\$281.53

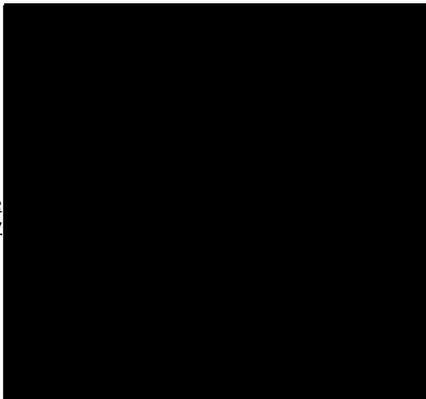
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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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[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
[REDACTED]@leg.bc.ca

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Mon 28-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 28-Sep 2015 [REDACTED] - Terminal M	0	2hr34	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 28-Sep 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 28-Sep 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142152389702

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

Aeroplan :

Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: **None**

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	242.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	281.53
Number of passengers	x 1
Total with options	281.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$281.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$281.53**

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35312

MLA Name: Conroy, Katrine VM150038 **Claim Date:** November 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 & Vancouver

Trip Details:

Date	Expenses	Amount
November 01, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$508.33 ✓
November 01, 2015	Dinner Only - Victoria	\$36.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
November 04, 2015	Fuel Gas for car rental	\$7.08 ✗
November 04, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$952.91



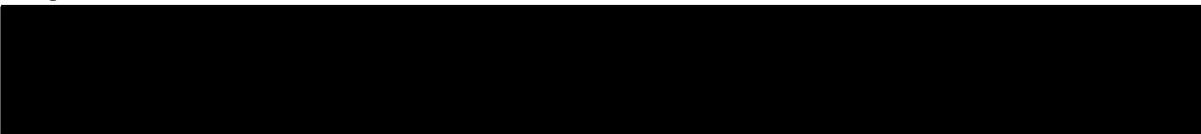
Date 04 Nov 2015

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



Date 11/3/15

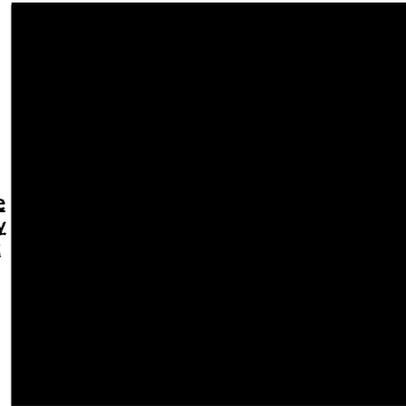
Signature [REDACTED]
Spending Authority Signature

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: 1-250-3042783

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 01-Nov 2015	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 [REDACTED] - Terminal M	0	2hr10	DH3	Latitude, B	

Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-Nov 2015	0	DH3	Latitude, B
--	--	---	-----	-------------

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms. Katrine Conroy; Adult (16+); Ticket Number: 0142154595075			
Air Canada -		Meal Preference :	None
Aeroplan :			
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:			

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	458.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST #)	24.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	508.33
Number of passengers	x 1
Total with options	508.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$508.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$508.33**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$508.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154595075

Fare Rules

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

- **Changes:**
 - Changes are permitted and a change fee does not apply.

From: HeliJet <services@blueskybooking.net>
Sent: November-02-15 4:51 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Katrine Conroy

Booking	
Wednesday, November 4, 2015	Invoice #18871
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	
. Katrine Conroy	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Claim #35312

James Bay
308 Menzies St.
Victoria, BC
CANADA

XXXXXXXXXX [REDACTED]
MasterCard
AUTH # 238258
Seq # 0012611640 S
Terminal # 66214301
Trans : Purchase
Res Code: 027 - 01
01 Approved - Thank You 027
Inv # 9114323
11/04/2015 [REDACTED]

Pump # : 1-REG
Vol : 5.958L
Price/L :\$1.189
Total :\$7.08

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35391
MLA Name: Conroy, Katrine VM150038 **Claim Date:** November 04, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
November 10, 2015	631(km)	\$328.12
November 04, 2015 2 nights	Accommodation Expenses	\$420.64 ✓
November 04, 2015 Budget - Nov 1-4	Car Rental	\$110.29 ✓
November 05, 2015	Breakfast & Lunch only	\$39.50
November 10, 2015	MLA Per Diem	\$61.00
Total Payable		\$959.55

Date 16 Nov 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
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[REDACTED ACCOUNTS OFFICE DATA]

Date 11/23/15

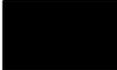
Signature

[REDACTED SIGNATURE]

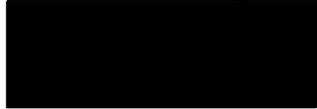
Spending Authority Signature

NOV 15 2015



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 2332
 Page # : 1 of 1

Ms Katrine Conroy



Arrival : 11-04-15
 Departure : 11-06-15



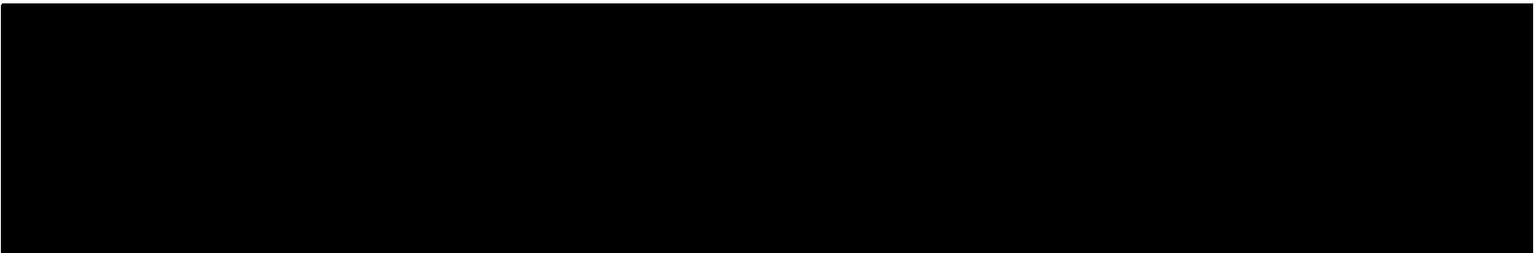
Date	Description	Additional Information	Charges	Credits
11-04-15	Room Charge		179.00	
11-04-15	Destination Marketing Fee		2.31	
11-04-15	Room PST		19.94	
11-04-15	Room GST		9.07	
11-05-15	Room Charge		179.00	
11-05-15	Destination Marketing Fee		2.31	
11-05-15	Room PST		19.94	
11-05-15	Room GST		9.07	
11-06-15	American Express	XXXXXXXXXX  XX/XX		420.64
Total			420.64	420.64
Balance Due			0.00	

GST Summary

Room : 18.14
 F&B : 0.00
 Other : 0.00
Total : 18.14

HST Summary

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



Claim #35391

GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147426

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number [REDACTED]

Time Out: 01 Nov 2015 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 04 Nov 2015 [REDACTED]

Km Out: 10320

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 10360

Km Driven: 40

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

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

Km Charge: 0.05 per Km

Previous Vehicle:

Unit #: 147421

Licence: [REDACTED]

Km Driven: 0

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:

Total: 92.85 4.94 6.50 6.00

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	92.85	4.94	6.50	6.00	

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

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

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

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

Payments & Refunds

Total: 110.29

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Type	Date	Amount	Exchange	Amount	Location
American Expre	04 Nov 2015 [REDACTED]			110.29	A-03 YYJ Downto
BV002S03	191001001005 XXXXXXXXXX [REDACTED]	152183	Purchase		
BV002C03	APPROVED 00-000 M				

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

/Estimated Charges: \$128.22

Amount Owing

Net Charges & Taxes: 110.29

Net Payment & Refunds: 110.29

Contract Copy: #6

Print Date & Time: 16 Nov 2015 [REDACTED]

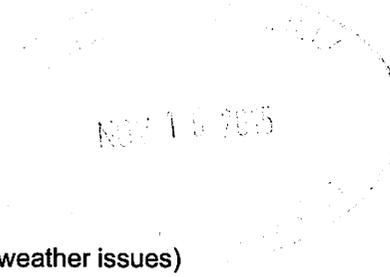
For receipt purpose only. Refer to original contract for completed terms.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35392
MLA Name: Conroy, Katrine VM150038 **Claim Date:** November 11, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 13, 2015	315(km)	\$163.80
November 11, 2015 2 nights	Accommodation Expenses	\$350.16 ✓
November 11, 2015	Airfare - oneway Air Canada - Castlegar to Vancouver	\$372.88 ✓
November 11, 2015	Dinner Only	\$36.00
November 11, 2015	Taxi	\$40.00 ✓
November 12, 2015	MLA Per Diem	\$61.00
November 13, 2015	Airfare - oneway Air Canada - Vancouver to Kelowna (weather issues)	\$569.23 ✓
November 13, 2015	MLA Per Diem	\$61.00
November 13, 2015	Taxi	\$30.00 ✓



Total Payable **\$1684.07**

Date 16 Nov 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 11/23/15

Signature
 Spending Authority Signature

Claim # 35392



Room :
Folio # :
Invoice # :
Cashier # : 262
Page # : 1 of 1

Ms Katrine Conroy

Arrival : 11-11-15
Departure : 11-13-15

Date	Description	Additional Information	Charges	Credits
11-11-15	Room Charge - Provincial Govt		149.00	
11-11-15	Destination Marketing Fee		1.93	
11-11-15	Hotel Room Tax		16.60	
11-11-15	Room GST		7.55	
11-12-15	Room Charge - Provincial Govt		149.00	
11-12-15	Destination Marketing Fee		1.93	
11-12-15	Hotel Room Tax		16.60	
11-12-15	Room GST		7.55	
11-13-15	American Express	XXXXXXXXXX [redacted] XX/XX		
Total				

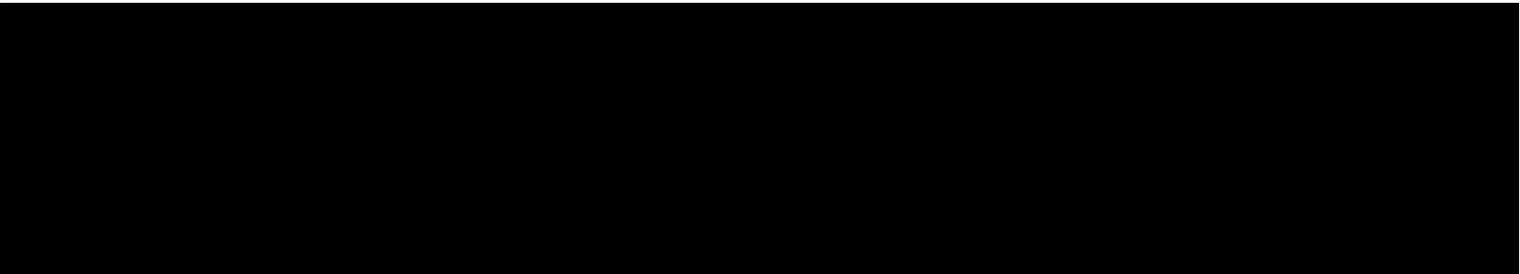
Balance Due 0.00 \$350.10

GST Summary

Room : 15.10
F&B : [redacted]
Other : [redacted]
Total : [redacted]

HST Summary

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



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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Wed 11-Nov 2015	Vancouver, Vancouver Int'l (YVR) Wed 11-Nov 2015 Terminal M	0	1hr14	DH3	Latitude, B	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142154461693

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 - Latitude	329.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	17.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	372.88
Number of passengers	x 1
Total with options	372.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$372.88

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX [REDACTED] - Amount paid: \$372.88
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

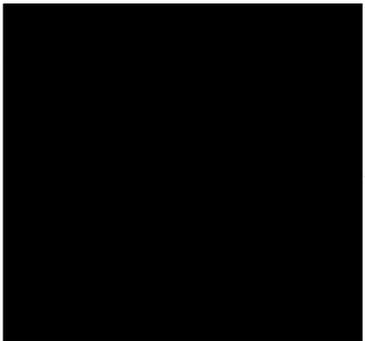


Itinerary/Receipt

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.



	<p>Access your personalized Air Canada travel information</p>	<div style="background-color: black; color: white; padding: 5px 15px; display: inline-block; border-radius: 3px;">View your planner ></div>
--	---	--

Booking Information

Booking Reference: [REDACTED]		Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Katrine Conroy [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783	official	
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]	Vancouver, Vancouver Int'l (YVR) Fri 13-Nov 2015 [REDACTED] - Terminal M	Kelowna (YLW) Fri 13-Nov 2015 [REDACTED]	0	1hr00	DH3	Latitude, B	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy - Adult (16+), Ticket Number: 0142155342461	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxxx-xxxx-xxxx	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	518.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #)	27.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	569.23
Number of passengers	x 1
Total with options	569.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$569.23

Payment Information

Credit/Debit Card xxxxx-xxxx-xxxx - Amount paid: **\$569.23**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$569.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155342461

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - **Latitude**

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **fully refundable** and **non-transferable**. **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.

Claim #35392



604 681-1111

RECEIVED FROM _____

DATE 11/11/15

\$ 40.00

FROM _____

JP

TO _____

CAB NO. _____

DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747

GST # _____



Date 13-11-15

Amount 30.00

Rec'd From _____

Driver's Name _____

Vehicle# 04

Pick Up Airport

Drop Off _____

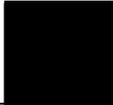


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35295
MLA Name: Conroy, Katrine VM150038 **Claim Date:** October 25, 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
September 20, 2015	Taxi	\$43.00 ✓
October 02, 2015	Fuel Gas for car rental	\$20.05 ✓
October 08, 2015	Car Rental Budget - Oct 4-8	\$146.54 ✓
October 08, 2015	Fuel Gas for car rental	\$11.42 ✓
October 25, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$508.33 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$516.73 ✓
October 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50 ✓
October 29, 2015	Car Rental Budget - Oct 25-29	\$146.54 ✓
October 29, 2015	Fuel Gas for car rental	\$8.87 ✓
Total Payable		\$1659.98

NOV 03 2015





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35295

MLA Name: Conroy, Katrine VM150038

Claim Date: October 25, 2015

Constituency: Kootenay West

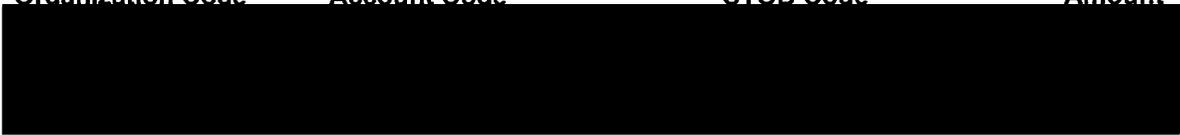
Type Of Trip: MLA Travel

Date	Expenses		Amount
Date <u>02 Nov 2015</u>		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 11/3/15

Signature
 Spending Authority Signature

Claim #35295

RICHMOND TAXI #55
2440 SHELL RD V6X2F1
RICHMOND BC
932310043910

WELCOME

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

|||| PURCHASE ||||

09-20-2015
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type AM
Name: KATRINE CONROY
A000000025010801
AMERICAN EXPRESS

INV No. 4704792031
2015/10/02 [REDACTED]
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI FSGO
AIR MILES
XXXXXX [REDACTED]
Term: 47047
Appr: 20006211200041
5100210052454
Reference: 200062112

Trace # 450004 Operator 255
FB2012211901
Inv. # 255
Auth # 896478 RRN 001030004

Purchase \$35.00
Tip \$8.00
Total \$43.00

(00) APPROVED-THANK YOU

Retain this copy for your records

AIR MILES earned
this visit: 1.

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

Bronze
PUMP No. 04
LITRES 18.582
PRICE/L \$1.079
TOTAL FUEL \$20.05
01 APPROVED - THANK
YOU 001
APPROVAL No. 730756
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.95
No. [REDACTED]

TOTAL SALE \$20.05

STORE: C47047

WELCOME

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

INV No. 4704793563
2015/10/08
MASTERCARD
AID A0000000041010
TVR 0600008000
TSI E800
AIR MILES
XXXXXX
Term: 47047
Appr: 20006868300021
5100810052454
Reference: 200068683

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

Bronze
PUMP No. 02
LITRES 10.687
PRICE/L \$1.069
TOTAL FUEL \$11.42
01 APPROVED - THANK
YOU 001
APPROVAL No. 564635
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.54
No. [redacted]

TOTAL SALE \$11.42

STORE: C47047
TRAN: 3400286
2015/10/08 [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

WELCOME

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

INV No. 4704799168
2015/10/29
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXX
Term: 47047
Appr: 20008734500021
5102910052454
Reference: 200087345

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

Bronze
PUMP No. 02
LITRES 8.075
PRICE/L \$1.099
TOTAL FUEL \$8.87
01 APPROVED - THANK
YOU 001
APPROVAL No. 412426
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.42
No. [redacted]

TOTAL SALE \$8.87

STORE: C47047
TRAN: 3432959
2015/10/29 [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

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

Budget Rent A Car of Victoria Ltd.

Driver: CONROY, KATRINE

BCN: [REDACTED]

Number: [REDACTED]
Company: BC GOVERNMENT

Payment Card: Master Card XXXXXXXXXXXX [REDACTED]

Rate Used: BCG AP 2015 - A
Rate: 0.05 per Km

Vehicle Rented:

Time Out: 04 Oct 2015
Time In: 08 Oct 2015
Location In: A-01 YYJ Airport

Owner: a/Budget V...
Model: [REDACTED]

Reservation #: [REDACTED]

Vehicle Class: Full Size 4Door

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

Rate is based on a 24 hour day minimum day charge.
to not include fuel or refueling charge plus surcharge and applicable taxes
(2.990 per litre)

Fee: 13.64% subject to taxes
: 1.99 (Per Day) subject to taxes and Location Fee
PST: 7% PVRT: 1.50 per Calendar Day

not allowed to Travel to Alaska, Mexico & Yukon

Assistance, call 250-953-5300

use subject to final audit.

only
Assistance, call 250-953-5300
charges: \$146.54

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

Charges:

Item	Unit	Total	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.
			123.80	6.57	8.67	7.50	

Payments & Refunds

Type	Date	Amount	Exchange	Amount	Location
American Expr	08 Oct 2015	[REDACTED]		146.54	A-01 YYJ Airport
BV001S05	164001001012 XXXXXXXXXXXX [REDACTED]		504712		Purchase
BV001C05	APPROVED 00-000 S				

Amount Owing

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

See terms on both sides of this agreement. If I have payment, all charges, including photo radar, vehicle parking tickets, may be charged to the credit card and my card to have been made on the applicable credit card. Drivers authorized in writing by Budget may operate the

Contract Copy: #3

Print Date & Time: 08 Oct 2015 [REDACTED]

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

Claim#35295



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

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>	Sun 25-Oct 2015	Sun 25-Oct 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>	Sun 25-Oct 2015	Sun 25-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information



Passenger 1
 Name: **Ms Katrine Conroy** Ticket number: **014 2153 619464**
 FIM Ticket number(s):
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2153 619464

Date of issue	01-Oct 2015
Fare Amount in Canadian dollars:	470.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	24.21
Canada Airport Improvement Fee (SQ)	7.00
Total Fare in Canadian dollars:	508.33

Ticket particularities:
 AC ONLY -BG:AC
 *Fare calculation:
 18OCT15YCG AC X/YVR Q12.00AC YYJ R458.00CAD470.00 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



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: 1-250-3042783	

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 29-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 29-Oct 2015 [REDACTED] - Terminal M	0	2hr09	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 29-Oct 2015 [REDACTED] - Terminal M	Castlegar (YCG) Thu 29-Oct 2015 [REDACTED]	0		DH3	Latitude, B	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142154369686	
Air Canada - [REDACTED] Aeroplan :	Meal Preference : None
Payment Card: XXXX-XXXX-XXXX [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	458.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	516.73
Number of passengers	x 1
Total with options	516.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$516.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: \$516.73

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

Air Canada: \$516.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154369686

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.
- **Cancellations:**
 - Tickets are **fully refundable** and **non-transferable**. **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).

GST Reg No [REDACTED]

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

Claim # 35295

Contract #: [REDACTED]

www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147240

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 25 Oct 2015 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 29 Oct 2015 [REDACTED]

Km Out: 13693

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 13756

Km Driven: 63

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

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

Km Charge: 0.05 per Km

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

Previous Vehicle:

Unit #: 146736

Licence: [REDACTED]

Km Driven: 0

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).

Charges:

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

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

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

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

Payments & Refunds

Total: 146.54

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Type	Date	Amount	Exchange	Amount	Location
American Expr	29 Oct 2015	[REDACTED]		146.54	A-01 YYJ Airport
BV001S05	185001001008	XXXXXXXXXX	[REDACTED]	151305	Purchase
BV001C05	APPROVED	00-000	M		

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

Amount Owning

Net Charges & Taxes: 146.54

Net Payment & Refunds: 146.54

Contract Copy: #4

Print Date & Time: 29 Oct 2015 [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35595
MLA Name: Conroy, Katrine VM150038 **Claim Date:** December 04, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Castlegar **Travel To:** Victoria
Trip Details: with stops in Penticton & Vancouver

Date	Expenses	Amount
December 10, 2015 from Dec 4 to 10th	923(km)	\$479.96
December 04, 2015	Accommodation Expenses	\$96.60 X
December 04, 2015	Lunch & Dinner only	\$48.50
December 05, 2015	Accommodation Expenses 2 nights accomodation @ 287.29 p/night	\$574.58 X
December 05, 2015	Lunch only	\$27.00
December 05, 2015	Parking	\$3.00 X
December 05, 2015	Parking 2 nights @ 49.55 p/night	\$99.10 X
December 05, 2015	Taxi	\$10.00 X
December 06, 2015	Lunch & Dinner only	\$48.50
December 07, 2015	Ferry includes reservation fee of 18.50	\$62.60 X
December 07, 2015	Lunch & Dinner only	\$48.50
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	MLA Per Diem - Victoria	\$61.00
December 10, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1681.34

Date 10 Dec 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



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

Claim Number: 35595

MLA Name: Conroy, Katrine VM150038

Claim Date: December 04, 2015

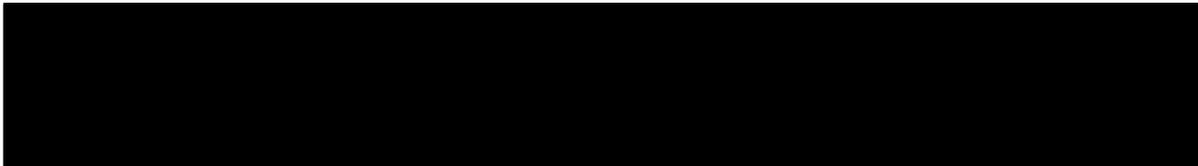
Constituency: Kootenay West

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 12/11/15

Signature 
Spending Authority Signature

Folio (Detailed)

Name: CONROY, KATRINE

Confirmation Number:

Account Number:

Address: 2 1006 3RD STREET
CASTLEGAR, BC V1N 3X6 CA

Room: [REDACTED] Room Type: NQQ1, 2 QUEENS NSMK Nights: 1 Guests: 1/0
Rate Plan: SGS Daily Rate: \$84.00 + \$12.60 Tax GTD: AX - AMERICAN EXPRESS
Arrival: 12/4/2015 (Fri) Departure: 12/5/2015 (Sat) XXXX XXXX XXX [REDACTED]

Room Rate:

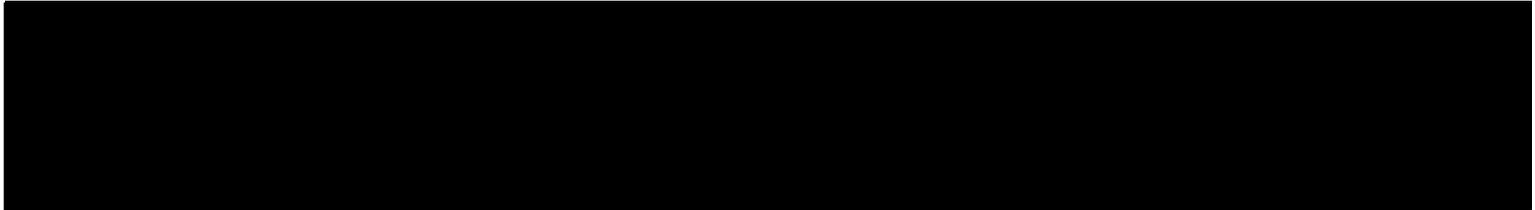
12/4/2015 (Fri) - 12/4/2015 (Fri) \$84.00 + \$12.60 Tax per night.

Date	Code	Description	Amount	Balance
11/30/2015	AX	AMERICAN EXPRESS XXXX XXXX XXXX [REDACTED]	(\$96.60)	(\$96.60)
12/4/2015	RM	ROOM CHARGE	\$84.00	(\$12.60)
12/4/2015	TAX1	PST	\$6.72	(\$5.88)
12/4/2015	TAX2	GST	\$4.20	(\$1.68)
12/4/2015	TAX3	MUNICIPAL TAX	\$1.68	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$84.00	\$12.60	\$0.00	\$0.00	(\$96.60)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.





Room :

Folio # :

Invoice # :

Cashier # : 256

Page # : 1 of 1

Ms Katrine Conroy

Arrival : 12-05-15

Departure : 12-07-15

Date	Description	Additional Information	Charges	Credits
12-05-15	Room Charge		489.00	
12-05-15	Destination Marketing Fee		6.32	
12-05-15	Hotel Room Tax		54.49	
12-05-15	Room GST		24.77	
12-05-15	Parking		39.00	
12-05-15	Parking - Tax		8.19	
12-05-15	Parking - GST		2.36	
			} 574.58	
			} 49.55	
			} deducted	
12-06-15	Parking		39.00	
12-06-15	Parking - Tax		8.19	
12-06-15	Parking - GST		2.36	
			} 49.55	
12-07-15	American Express	XXXXXXXXXXXX		
				\$673.68

Total

Balance Due

0.00

GST Summary

Room : 31.10

F&B :

Other : 4.72

Total :

HST Summary

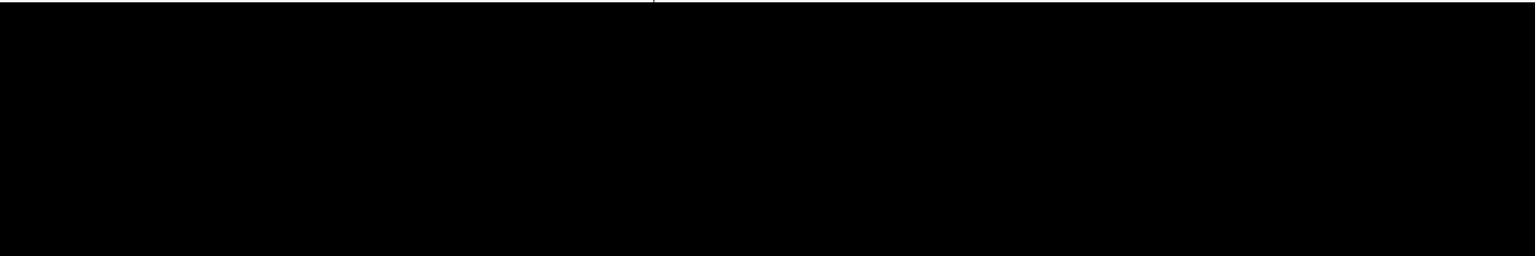
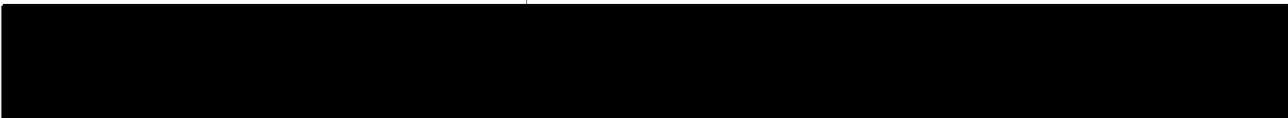
Room : 0.00

F&B : 0.00

Other : 0.00

Total : 0.00

total claimed
\$ 673.68



PURCHASE



2015/12/07

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]
20' Undersize Vehi 27.70
1 Adult 16.90
1 Reservation Pr 18.50

Fuel Rebate 0.50-

Total 62.60

Prepayment 18.50

American Expre 44.10

***** [REDACTED] (S)

005/00-66223135

0017981420

Approved: 522088

CHANGE DUE 0.00

LANE 43

TSA 07 Dec 2015 [REDACTED]



102137

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35601
MLA Name: Conroy, Katrine VM150038 **Claim Date:** December 11, 2015
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Castlegar
Trip Details:

Date	Expenses	Amount
December 11, 2015	750(km)	\$390.00
December 11, 2015	Accommodation Expenses	\$224.64 ✓
December 11, 2015	Airfare s/be on claim # 35393 - flight cancelled from Vanc to Castlegar so only claiming Vic to Van portion which is \$257.45 (just rec'd credit)	\$257.45 ✓
December 11, 2015	Ferry Includes \$18.50 reservation fee	\$90.00 ✓
December 11, 2015	MLA Per Diem	\$61.00
December 12, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$1062.59

Date 15 Dec 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

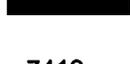
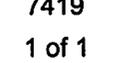
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 12/21/15

Signature

Spending Authority Signature

Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 7419
 Page # : 1 of 1

Ms Katrine Conroy

Arrival : 12-11-15
 Departure : 12-12-15

Date	Description	Additional Information	Charges	Credits
12-11-15	Room Charge - Provincial Govt		198.56	
12-11-15	Destination Marketing Fee		1.93	
12-11-15	Hotel Room Tax		16.60	
12-11-15	Room GST		7.55	
12-12-15	American Express	XXXXXXXXXXXX  XX/XX		224.64
Total			224.64	224.64

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	7.55	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	7.55	Total :	0.00



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

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: November 16, 2015 1:46 PM
To: Conroy.MLA, Katrine <Katrine.Conroy.MLA@leg.bc.ca>
Subject: Air Canada - 17-Nov: Victoria - Castlegar (booking ref: [REDACTED])

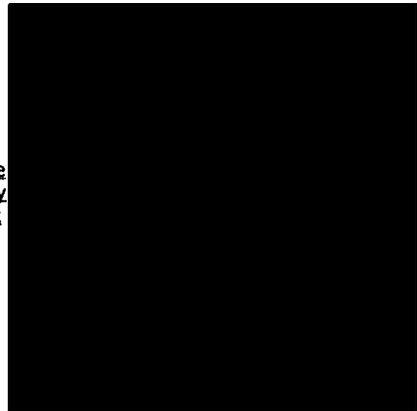
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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]

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

Main Contact:

Ms Katrine Conroy
katrine.conroy.mla@leg.bc.ca

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-3042783

Online Services

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

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) Tue 17-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 17-Nov 2015 [REDACTED] Terminal M	0	2hr10	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 17-Nov 2015 [REDACTED] Terminal M	Castlegar (YCG) Tue 17-Nov 2015 [REDACTED]	0		DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms. Katrine Conroy : Adult (16+); Ticket Number: 0142155428093	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	653.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	34.36
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	721.48
Number of passengers	x 1
Total with options	721.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$721.48

Fare: \$721.48
 Less refund for cancelled flight: (\$464.03)
 Total: \$257.45

Payment Information

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: Katrine Conroy
Nom du passager: Katrine Conroy
Ticket(s) Refunded: 0142455461514
Billet(s) remboursé(s):
Payment card refunded: CC-AXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 09 December 2015
Date du remboursement: 09 Décembre 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: 441.93
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST # [REDACTED])
 Canada - Taxe sur les produits et services (TPS/TVH # [REDACTED]) (XG) 22.10

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en dollars canadiens: **464.03**

PURCHASE



2015/12/11
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
20:
1
1

Undersize Vehi	55.40
Adult	18.90
Reservation Pr	18.50
Fuel Rebate	0.80-
Total	90.00
Prepayment	18.50
American Express	71.50
***** S)	
005/00-88223093	
0018020530	
Approved: 523145	
CHANGE DUE	0.00

LANE 01

SWB 11 Dec 2015

SEE REVERSE SIDE OF TICKET

SCANNED

original receipt not sent





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35393
MLA Name: Gonroy, Katrine VM150038 **Claim Date:** November 15, 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
November 11, 2015	Taxi	\$38.00 ✓
November 15, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$508.33 ✓
November 15, 2015	Car Rental Budget - Nov 15-17	\$69.33 ✓
November 15, 2015	Dinner Only - Victoria	\$36.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00 X
November 17, 2015	Airfare - oneway Air Canada - Vancouver to Kelowna	\$519.88 ✓
November 17, 2015	Car Rental Budget - Nov 17-18	\$328.98 ✓
November 17, 2015	Fuel Gas for car rental	\$7.84 ✓
November 18, 2015	Fuel Gas for car rental	\$42.00 ✓
Total Payable		\$1611.36

Date 26 Nov 2015

Signature

[REDACTED SIGNATURE]

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

Claim Number: 35393

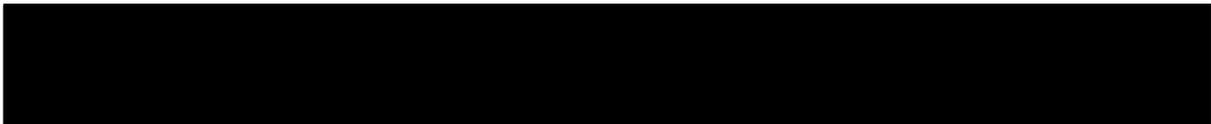
MLA Name: Conroy, Katrine VM150038

Claim Date: November 15, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/13/15

Signature 

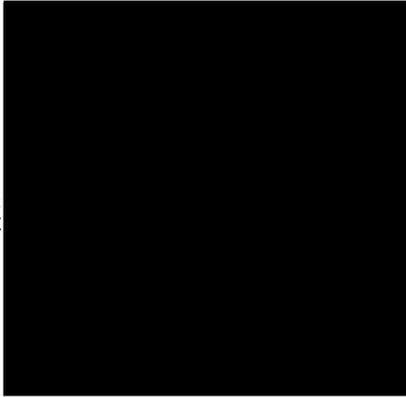
Spending Authority Signature

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: 	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:  Home:  Work: 1-250-3042783</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
	Castlegar (YCG) Sun 15-Nov 2015	Vancouver, Vancouver Int'l (YVR) Sun 15-Nov 2015  Terminal M	0	2hr10	DH3	Latitude, B	

<p>Vancouver, Vancouver Int'l (YVR) Sun 15-Nov 2015 Terminal M</p>	<p>Victoria, Victoria Int'l (YYJ) Sun 15-Nov 2015</p>	0	DH3	Latitude, B
--	---	---	-----	-------------

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

<p>1: Ms. Katrine Conroy: Adult ((16+)), Ticket Number: 0142154596230</p>	
<p>Air Canada - Aeroplan : [REDACTED]</p>	<p>Meal Preference : None</p>
<p>Payment Card: XXXX-XXXX-XXXX [REDACTED]</p>	<p>Special Needs: None</p>
<p>Seat Selection: [REDACTED]</p>	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	458.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	508.33
Number of passengers	x 1
Total with options	508.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$508.33

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX [REDACTED] - Amount paid: \$508.33
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$508.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154596230

Fare Rules

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

- **Changes:**
 - Changes are permitted and a change fee does not apply.

From: Conroy, Katrine
Sent: November-24-15 3:16 PM
To: [Redacted]
Subject: FW: Air Canada - 17-Nov: Vancouver - Kelowna (booking ref: [Redacted])

This one?

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: November 17, 2015 11:25 AM
To: Conroy, Katrine [Redacted]
Subject: Air Canada - 17-Nov: Vancouver - Kelowna (booking ref: [Redacted])

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

AIR CANADA 

Itinerary/Receipt

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

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



	Access your personalized Air Canada travel information	View your planner >
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Booking Information

Booking Reference: [Redacted]		Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Katrine Conroy k.conroy@leg.bc.ca	official	Flight Arrivals and Departures 1-888-422-7533

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 17-Nov 2015 Terminal M	Kelowna (YLW) Tue 17-Nov 2015	0	1hr00	DH3	Latitude, B	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy; Adult ((16+)); Ticket Number: 0142155463053	
Air Canada - Aeroplan :	[REDACTED]
Meal Preference :	None
Payment Card: xxx-xxxx-xxxx [REDACTED]	Special Needs: None
Seat Selection:	None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	471.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	519.88
Number of passengers	x 1
Total with options	519.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$519.88

Payment Information

Credit/Debit Card xxx-xxxx-xxxx [REDACTED] - Amount paid: \$519.88
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Claim #35393

WELCOME

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

***** COPY *****

Castlegar Husky
1415 Columbia AVE
Castlegar BC
(250) 365-7811
GST#
Retailer ID 4968046
Act:91392 3032-2
Batch:2410-27

INV No. 4704794375
2015/11/17
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXXX
Term: 47047
Appr: 20010196500071
5111710052454
Reference: 200101965

CAA - BC
Want to earn double?
Subscribe now at
BCAA.myHusky.ca

2015/11/18

Pump# 2
Fth Regular \$42.00
35.325 L x \$1.189/L
AMOUNT \$42.00
GST(Inc Pump) \$2.00

Pre Auth Completion
MasterCard
AID: A0000000041010
EXP: **/**
Date: 11/18/2015
Time:
AUTHCODE:143203 303202EC
S092001001006 00 000
TVR: 0000008000 TSI: E800

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

*
Earn Refuel Rewards
every month!
Fill-up with 22.5L
and get 10 miles,
or with 50.0L and
get 25 miles.

Bronze
PUMP No. 07
LITRES 6.592
PRICE/L \$1.189
TOTAL FUEL \$7.84
01 APPROVED - THANK
YOU 001
APPROVAL No. 506812
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.37
No.
TOTAL SALE \$7.84

STORE: C47047
TRAN: 3457245
2015/11/17

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\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD *****
CARD TYPE AMEX
DATE 2015/11/11
TIME 0167
CLERK ID 136001
RECEIPT NUMBER
C85012401-001-001-457-0

PURCHASE
TOTAL
\$38.00

AMERICAN EXPRESS
A000000025010801
E9AB004861B8CEBC
0000008000-E800
942B7DF2FBE98165
0000008000-F800

APPROVED
AUTH# 813258 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

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 #35393

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

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

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

Time Out: 15 Nov 2015 [REDACTED] Licence: [REDACTED]
Time In: 17 Nov 2015 [REDACTED] Km Out: 14707
Location In: A-01 YYJ Airport Km In: 14771
Km Driven: 64

Rental Rate Used: BCG AP 2015 - A Vehicle Class: Intermediate

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.10	4.33	0.00	

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

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

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Payments & Refunds Total: 69.33

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Type	Date	Amount	Exchange	Amount	Location
American Expr	17 Nov 2015	[REDACTED]		69.33	A-01 YYJ Airport
BV001S05	204001001014	XXXXXXXXXX	[REDACTED]	106010	Purchase
BV001C05	APPROVED	00-000	M		

For Road Assistance, call 250-953-5300

Amount Owing
Net Charges & Taxes: 69.33
Net Payment & Refunds: 69.33

Contract close subject to final audit.

Remarks:
BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$69.33

I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy: #2 Print Date & Time: 17 Nov 2015 [REDACTED]
For receipt purpose only. Refer to original contract for completed terms.

Claim # 35393



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 #: [REDACTED]

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

Renter: CONROY, KATRINE

Vehicle Rented: Owner: a/Devon Transport Unit #: 811477
Class: Mini-Vans MVA #: [REDACTED]
Time Out: 17 Nov 2015 Licence: [REDACTED]
Time In: 18 Nov 2015 Km Out: 12942
Location Out: Kelowna Airport Km In: 13275
Location In: CASCg Km Driven: 333

BCD Number [REDACTED]
Company: PROV GOVT
Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-LW-14 - A Vehicle Class: Intermediate SUV
Km Charge: 0.10 per Km Drop Charge: 163.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	69.29	200	Regular
Week	1	End	412.28	1400	Regular
Hour	25	End	34.65	0	Regular

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

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).
Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes
VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	163.00	8.15	11.41	0.00	
Vehicle Rental	Day	1	69.29	3.61	4.85	3.00	
Location Fee		12.9	1	21.03	1.05	1.47	0.00
Snow Tires - SUV,LX,PRE	Day	1	20.00	1.00	1.40	0.00	
Kilometer Charge	Km	133	13.30	0.67	0.93	0.00	
Location Fee		12.9	1	4.30	0.22	0.30	0.00

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

Payments & Refunds Total: 328.98

Type	Date	Amount	Exchange	Amount	Location
American Expr	18 Nov 2015	[REDACTED]		328.98	CASCg
BD004S02	205001001020 XXXXXXXXXXXX [REDACTED]	151145	Purchase		
BD004C02	APPROVED 00-000 M				

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:
Drop off information changed, follow up required.
/Estimated Charges: \$312.15

Amount Owning
Net Charges & Taxes: 328.98
Net Payment & Refunds: 328.98

Contract Copy: #2 Print Date & Time: 18 Nov 2015 [REDACTED]
For receipt purpose only. Refer to original contract for completed terms.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35594

MLA Name: Gonroy, Katrine VM150038 **Claim Date:** November 25, 2015

Constituency: Kootenay West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Castlegar

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
November 25, 2015	620(km)	\$322.40
November 27, 2015	620(km)	\$322.40
November 25, 2015	Accommodation Expenses	\$175.08 ⁺
November 25, 2015	Lunch & Dinner only	\$48.50
November 26, 2015	Accommodation Expenses	\$175.08 ⁺
November 26, 2015	MLA Per Diem	\$61.00
November 27, 2015	Lunch only	\$27.00
November 27, 2015	Parking 2 nights @ 49.55 per night	\$99.10 ⁺

Total Payable \$1230.56

Date 10 Dec 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 12/11/15

Signature [REDACTED]
Spending Authority Signature

DEC 11 2015

Room :
 Folio # :
 Invoice # :
 Cashier # : 195
 Page # : 1 of 1

Govt BC
 Ms Katrine Conroy

Arrival : 11-25-15
 Departure : 11-27-15

Date	Description	Additional Information	Charges	Credits
11-25-15	Room Charge - Provincial Govt		149.00	
11-25-15	Destination Marketing Fee		1.93	
11-25-15	Hotel Room Tax		16.60	
11-25-15	Room GST		7.55	
11-26-15	Room Charge - Provincial Govt		149.00	
11-26-15	Destination Marketing Fee		1.93	
11-26-15	Hotel Room Tax		16.60	
11-26-15	Room GST		7.55	
11-27-15	Valet Parking	<i>For 2 nights</i>	78.00	
11-27-15	Parking - Tax	<i>49.55 p/night</i>	16.38	
11-27-15	Parking - GST		4.72	
11-27-15	American Express	XXXXXXXXXXXX [REDACTED] XXXX		449.26

Total 449.26 449.26

Balance Due 0.00

GST Summary

Room : 15.10
 F&B : 0.00
 Other : 4.72
 Total : 19.82

HST Summary

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

175.08
175.08
99.10