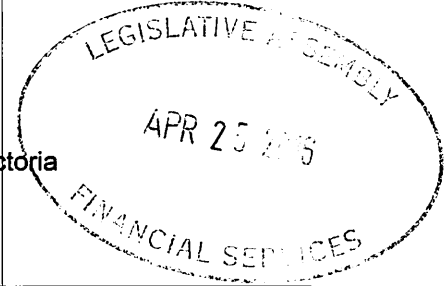




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36410
MLA Name: Conroy, Katrine VM150038 / **Claim Date:** April 07, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 03, 2016	Airfare - oneway	\$297.28 ✓
April 03, 2016	Dinner Only - Victoria	\$36.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	Airfare - oneway	\$407.53 ✓
	Original airfare 04/08 - 295.18 ✓ Plus change fee 04/07 - 112.35 ✓	
April 07, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$959.81

Date 07 Apr 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE USE ONLY]

Date 4/26/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

From: Conroy, Katrine
Sent: Sunday, March 27, 2016 9:10 PM
To: [REDACTED]
Subject: Fw: Air Canada - 03-Apr: Castlegar - Victoria (booking ref: [REDACTED])

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 27, 2016 8:40 PM
To: Conroy, Katrine
Subject: Air Canada - 03-Apr: Castlegar - Victoria (booking ref: [REDACTED])

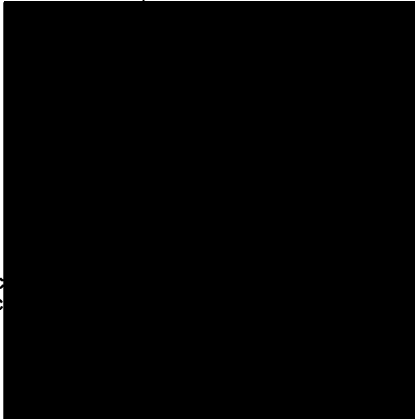
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

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



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:
Ms Katrine Conroy
[REDACTED]

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

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sun 03-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 [REDACTED]- Terminal M	0	3hr09	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 [REDACTED]- Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 [REDACTED]	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142160547580

Air Canada -
Aeroplan :

[REDACTED]

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	257.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	297.28
Number of passengers	x 1
Total with options	297.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$297.28

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$297.28**

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

Air Canada: \$297.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160547580

Fare Rules

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

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

From: Conroy, Katrine
Sent: Tuesday, April 05, 2016 6:22 PM
To: [REDACTED]
Subject: FW: Air Canada - 07-Apr: Victoria - Castlegar (booking ref: [REDACTED] - booking modified

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: April 5, 2016 6:18 PM
To: Conroy, Katrine <[REDACTED]>
Subject: Air Canada - 07-Apr: Victoria - Castlegar (booking ref: [REDACTED] - booking modified

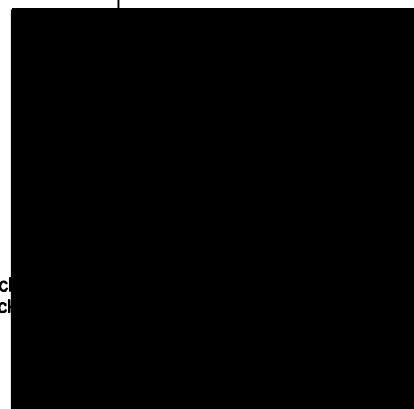
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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



Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Ms Katrine Conroy

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 07-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 [REDACTED] Terminal M	0	3hr00	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 [REDACTED] Terminal M	Castlegar (YCG) Thu 07-Apr 2016 [REDACTED]	0		DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142160922797

Air Canada -
Aeroplan :

[REDACTED]

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED] (Preferred)

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	32.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.60
Total Additional Fare	33.60
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x1
Total with options	112.35
Grand Total - Canadian dollars	\$112.35

change fee
+ original booking fee
 295.18
 = 407.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$112.35

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

Air Canada: \$33.60

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

Ticket number(s): 0142160922797

Fare Rules

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

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

From: Conroy, Katrine
Sent: Sunday, March 27, 2016 9:10 PM
To: [REDACTED]
Subject: Fw: Air Canada - 08-Apr: Victoria - Castlegar (booking ref: [REDACTED])

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 27, 2016 8:46 PM
To: Conroy, Katrine
Subject: Air Canada - 08-Apr: Victoria - Castlegar (booking ref: [REDACTED])

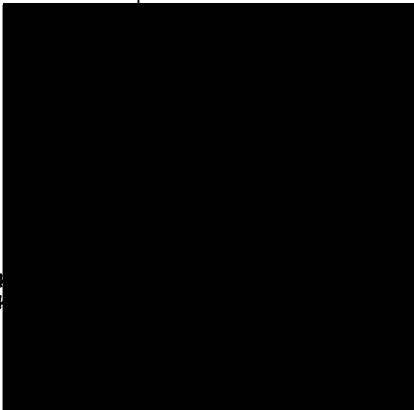
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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.



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Air Canada travel
information

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Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
Ms Katrine Conroy
[REDACTED]

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

Online Services

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 08-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 08-Apr 2016 [REDACTED] - Terminal M	0	2hr25	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 08-Apr 2016 [REDACTED] Terminal M	Castlegar (YCG) Fri 08-Apr 2016 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142160547690

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	247.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	295.18
Number of passengers	x 1
Total with options	295.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$295.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$295.18**

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

Air Canada: \$295.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160547690

Fare Rules

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

- **Changes:**

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **36480**

MLA Name: **Conroy, Katrine VM150038**

Claim Date: **April 13, 2016**

Constituency: **Kootenay West**

Type Of Trip: **MLA Travel**

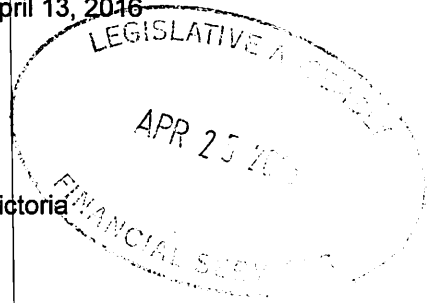
Prepared By: [REDACTED]

Claimant Type: **Member of Legislative Assembly**

Travel From: **Constit**

Travel To: **Victoria**

Trip Details:



Date	Expenses	Amount
April 07, 2016	Car Rental	\$146.54 ✓
April 07, 2016	Fuel	\$4.55 ✓
April 10, 2016	Airfare - oneway Castlegar-Vic via Vancouver	\$320.38 ✓
April 10, 2016	Dinner Only - Victoria	\$36.00
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	Airfare - oneway AC Vic-Van	\$169.18 ✓
April 13, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$847.15

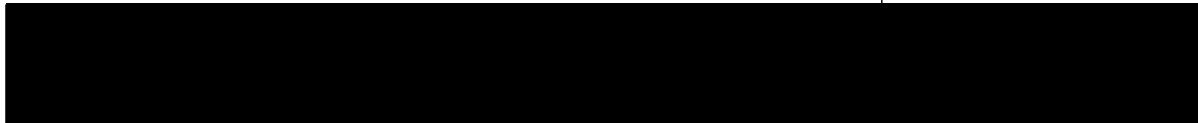
Date 13 Apr 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Date 4/26/16

Signature _____

Spending Authority Signature



Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

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

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147428

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 03 Apr 2016 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 07 Apr 2016 [REDACTED]

Km Out: 16909

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 16974

Km Driven: 65

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

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
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 Express	[REDACTED]			146.54	A-01 YYJ Airport
BV001S05	006056919414 XXXXXXXXXX [REDACTED]	195871	Purchase		
BV001C05	APPROVED 00-001 M				

Amount Owing

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$182.77

Contract Copy: #3

Print Date & Time: 07 Apr 2016 [REDACTED]

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

WELCOME

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

INV No. 4704791899
2016/04/07
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXXXXX
Term: 47047
Addr: 20021446900031
6040710052454
Reference: 200214469

Bronze
PUMP No. 03
LITRES 4.292
PRICE/L \$1.059
TOTAL FUEL \$4.55
01 APPROVED - THANK
YOU 001
APPROVAL No. 517370
TERMINAL No.
89470470
VERIFIED BY PIN

Fuel 4.55

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.22
No. [REDACTED]

TOTAL SALE \$4.55

STORE: C47047
TRAN: 3644310
2016/04/07 [REDACTED]

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

THANK YOU
Questions?
1-800-661-1600

From: Conroy, Katrine
Sent: Sunday, March 27, 2016 9:10 PM
To: [REDACTED]
Subject: Fw: Air Canada - 10-Apr: Castlegar - Victoria (booking ref: [REDACTED])

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 27, 2016 8:51 PM
To: Conroy, Katrine
Subject: Air Canada - 10-Apr: Castlegar - Victoria (booking ref: [REDACTED])

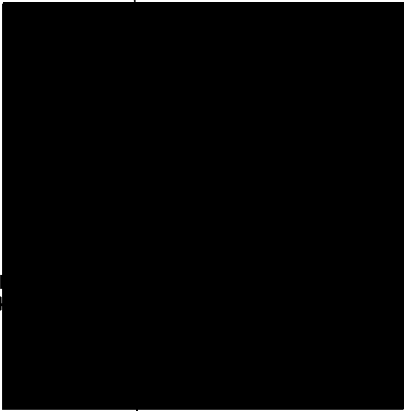
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AIR CANADA 

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personalized
Air Canada travel
information

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Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
Ms Katrine Conroy
[REDACTED]

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

Online Services

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 10-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 [REDACTED] Terminal M	0	2hr09	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-Apr 2016 [REDACTED]	0		DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142160547764

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	279.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	320.38
Number of passengers	x 1
Total with options	320.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$320.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$320.38**

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

Air Canada: \$320.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160547764

Fare Rules

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

- **Changes:**

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

From: Conroy, Katrine
Sent: Sunday, March 27, 2016 9:09 PM
To: [REDACTED]
Subject: Fw: Air Canada - 13-Apr: Victoria - Vancouver (booking ref: [REDACTED])

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 27, 2016 9:01 PM
To: Conroy, Katrine
Subject: Air Canada - 13-Apr: Victoria - Vancouver (booking ref: [REDACTED])

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

AIR CANADA 

Itinerary/Receipt

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information

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Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
Ms Katrine Conroy

Mobile: [REDACTED]

Home: [REDACTED]
Work: [REDACTED]

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 13-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 13-Apr 2016 [REDACTED] Terminal M	0	0hr24	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142160547896

Air Canada - Aeroplan : [REDACTED]

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	127.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	169.18
Number of passengers	x 1
Total with options	169.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$169.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$169.18**

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

Air Canada: \$169.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160547896

Fare Rules

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

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

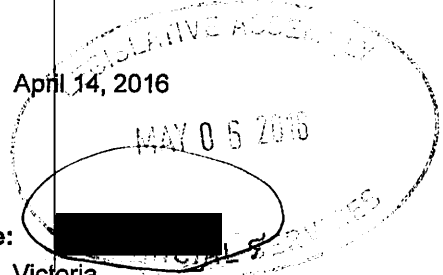


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36686
MLA Name: Conroy, Katrine VM150038
Constituency: Kootenay West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constit
Trip Details:

Claim Date: April 14, 2016

Claimant Name: [REDACTED]
Travel To: Victoria



V500793

Date	Expenses	Amount
April 11, 2016	Lunch & Dinner only	\$48.50
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	airfare - round trip Castlegar-Victoria Round trip	\$571.46
April 14, 2016	Breakfast & Lunch only	\$39.50

Total Payable \$781.46

Date 04 May 2016

Signature [REDACTED]

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

Date 04 May 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 5/6/16

Signature [REDACTED]

Spending Authority Signature

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 11-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 [REDACTED] Terminal M	0	2hr34	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 11-Apr 2016 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	0	3hr00	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	Castlegar (YCG) Thu 14-Apr 2016 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142158260122

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	242.00
Return Flight - Flex	242.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	571.46
Number of passengers	x 1
Total with options	571.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$571.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$571.46**

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

Air Canada: \$571.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158260122

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)



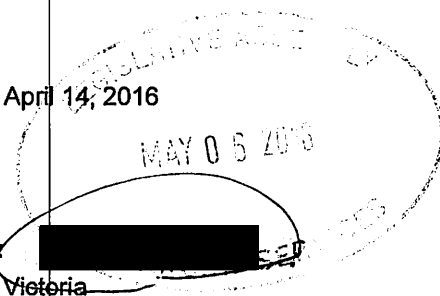
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36685
 MLA Name: Conroy, Katrine VM150038
 Constituency: Kootenay West
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: Constit
 Trip Details: CA Conference

Claim Date: April 14, 2016

Claimant Name: [Redacted]

Travel To: Victoria



✓ 500570

Date	Expenses	Amount
April 11, 2016	Lunch & Dinner only	\$48.50
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Accommodation Expenses	\$313.62
April 14, 2016	airfare - round trip Castlegar-Victoria Round Trip	\$571.46
April 14, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Taxi	\$70.00
Total Payable		\$1165.08

Date 04 May 2016

Signature [Redacted]

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

Date 04 May 2016

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date 5/6/16

Signature [Redacted]

Spending Authority Signature

Ms Katrine Conroy
Canada

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 04/12/16
A/R Number

[REDACTED]
Association of BC Constituenc

Date	Description		Debit	Credit
04/11/16	Room		90.00	
04/11/16	Destination Marketing Fee		0.90	
04/11/16	Provincial Room Tax		9.09	
04/11/16	Room GST		4.55	
04/12/16	Room		90.00	
04/12/16	Destination Marketing Fee		0.90	
04/12/16	Provincial Room Tax		9.09	
04/12/16	Room GST		4.55	
04/12/16	Room	13-APR-2016	90.00	
04/12/16	Destination Marketing Fee	13-APR-2016	0.90	
04/12/16	Provincial Room Tax	13-APR-2016	9.09	
04/12/16	Room GST	13-APR-2016	4.55	
04/12/16	American Express	[REDACTED] XXXX [REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65			Total	313.62
Other H/GST Total - 0.00				313.62
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	





Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:

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 11-Apr 2016	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 Terminal M	0	2hr34	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	Flex, G	

Mon 11-Apr 2016 [REDACTED] Terminal M Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 [REDACTED] Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	Mon 11-Apr 2016 [REDACTED] Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M Castlegar (YCG) Thu 14-Apr 2016 [REDACTED]	0	3hr00	DH3	Flex, G
		0		DH3	Flex, G

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142158259339

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	242.00
Return Flight - Flex	242.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	571.46

Number of passengers	x 1
Total with options	571.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$571.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxx[REDACTED] - Amount paid: **\$571.46**

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

Air Canada: \$571.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158259339

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)

Fare Rules

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

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

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

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

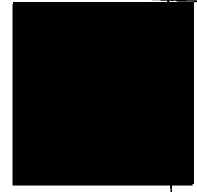
250-382-3611
ACCOUNTS

Date 14 April 2016 Amount \$ 70.00

From [REDACTED] To YYJ

Driver 680 Car # 18

Fare includes G.S.T. G.S.T. #

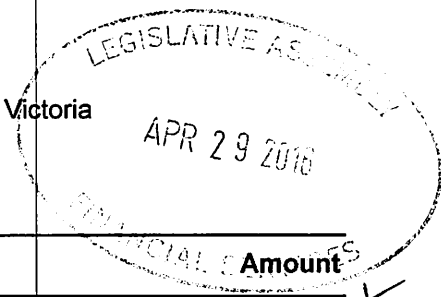


Download our App to book and track your cab on your phone!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36579
MLA Name: Conroy, Katrine VM150038 **Claim Date:** April 25, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 13, 2016	Car Rental	\$144.96
April 14, 2016	Accommodation Expenses	\$312.44
April 19, 2016	Accommodation Expenses	\$347.29
April 19, 2016	Airfare - oneway AC Vancouver-Castlegar	\$219.58
April 21, 2016	Airfare - oneway AC Castlegar-Nanaimo via Vancouver Includes original fare of 370.78 plus change fee of 78.75	\$449.53
April 21, 2016	Dinner Only	\$36.00
April 23, 2016	Accommodation Expenses	\$596.04
April 24, 2016	MLA Per Diem	\$61.00
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$2206.34

Date 25 Apr 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/28/16

Signature [REDACTED]

Spending Authority Signature



Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

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

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria Model: Impala LT

Unit #: [REDACTED]

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 138

Km In: 204

Km Driven: 66

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time Out: 10 Apr 2016 [REDACTED]

Time In: 13 Apr 2016 [REDACTED]

Location In: A-01 YYJ Airport

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$144.96

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	6.49	8.67	6.00	

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

Payments & Refunds

Total: 144.96

Type	Date	Amount	Exchange	Amount	Location
American Expre	13 Apr 2016 [REDACTED]	[REDACTED]		144.96	A-01 YYJ Airport
BV001S02	059733018461 XXXXXXXXXX [REDACTED]				Purchase
BV001C02	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 144.96

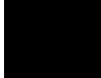
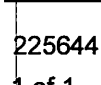
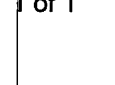
Net Payment & Refunds: 144.96

Contract Copy: #3

Print Date & Time: 13 Apr 2016 [REDACTED]

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



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225644
 Page # : 1 of 1

Govt BC


Ms Katrine Conroy



Canada

Arrival : 04-13-16
 Departure : 04-14-16



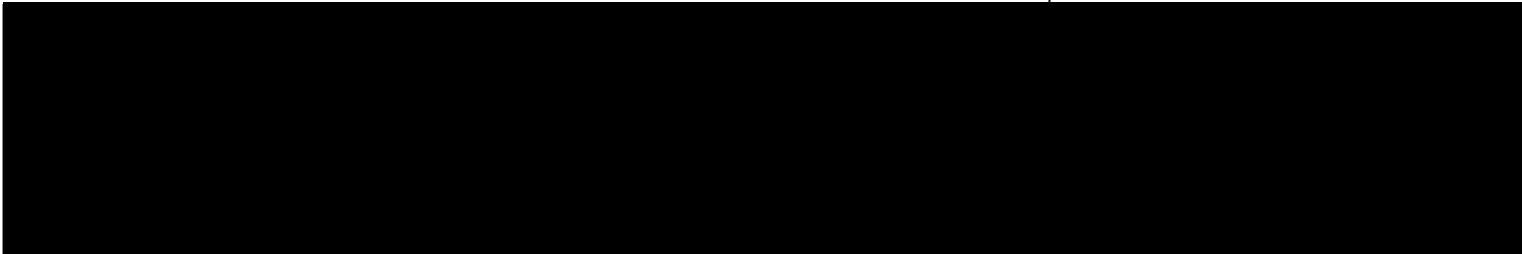
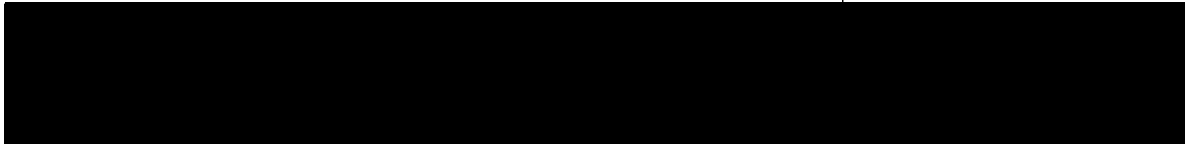
Date	Description	Additional Information	Charges	Credits
04-13-16	Room Charge		269.00	
04-13-16	Destination Marketing Fee		2.69	
04-13-16	Municipal Room tax		5.43	
04-13-16	Provincial Room tax		21.74	
04-13-16	Room GST		13.58	
04-14-16	American Express	XXXXXXXXXX  XX/XX		312.44
Total			312.44	312.44
Balance Due			0.00	

GST Summary

Room : 13.58
 F&B : 0.00
 Other : 0.00
 Total : 13.58

HST Summary

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





Room :
 Folio # :
 Invoice # :
 Cashier # : 225641
 Page # : 1 of 1

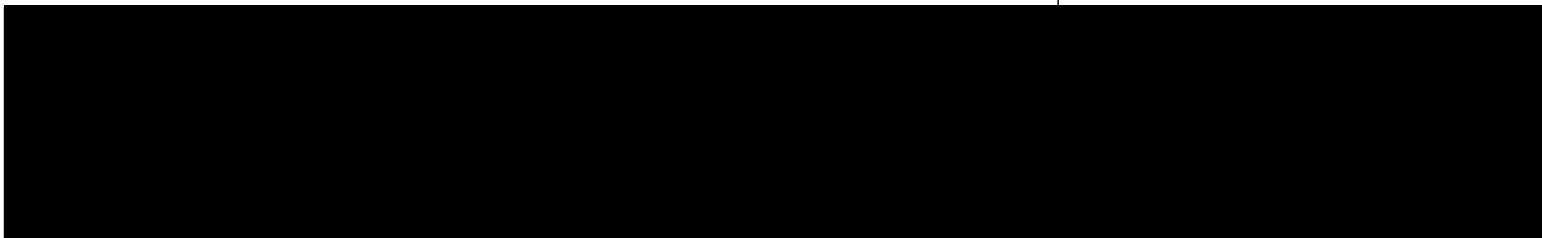
Govt BC
 Ms Katrine Conroy

 Canada

Arrival : 04-18-16
 Departure : 04-19-16

Date	Description	Additional Information	Charges	Credits
04-18-16	Room Charge		299.00	
04-18-16	Destination Marketing Fee		2.99	
04-18-16	Municipal Room tax		6.04	
04-18-16	Provincial Room tax		24.16	
04-18-16	Room GST		15.10	
04-19-16	American Express	XXXXXXXXXX XX/XX		347.29
Total			347.29	347.29
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	15.10	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	15.10	Total :	0.00



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 19-Apr 2016 [REDACTED] Terminal M	Castlegar (YCG) Tue 19-Apr 2016 [REDACTED]	0	1hr10	DH3	Flex, G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142160547469

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

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

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult

Air Transportation Charges	
Departing Flight - Flex	185.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	219.58
Number of passengers	x 1
Total with options	219.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$219.58

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: \$219.58

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

Air Canada: \$219.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160547469

Fare Rules

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

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

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) Thu 21-Apr 2016	Vancouver, Vancouver Int'l (YVR) Thu 21-Apr 2016 Terminal M	0	3hr02	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 21-Apr 2016 Terminal M	Nanaimo, Nanaimo (YCD) Thu 21-Apr 2016	0		DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Katrine Conroy : Adult (16+), Ticket Number: 0142161490282

Frequent Flyer Prog : **None** Meal Preference : **None**

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

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges	
Departing Flight - Flex	327.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	370.78
Number of passengers	x 1
Total with options	370.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$370.78

*original booking -
modified see attached*

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$370.78**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$370.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161490282

Fare Rules

Departing Flight Castlegar (YCG) To Nanaimo (YCD) - Flex

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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Thu 21-Apr 2016	Vancouver, Vancouver Int'l (YVR) Thu 21-Apr 2016 Terminal M	0	3hr52	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 21-Apr 2016 Terminal M	Nanaimo, Nanaimo (YCD) Thu 21-Apr 2016	0		DH3	Flex, Q	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Katrine Conroy : Adult (16+), Ticket Number: 0142161490282

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

+ 370.78 (original fee) see attached
 449.53

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

Invoice

Invoice date 4/24/2016
Invoice number [REDACTED]
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Ms Katrine Conroy	Arrival	4/21/2016	Departure	4/22/2016	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
4/21/2016	Parking	3	8.50	25.50			
4/21/2016	Parking Federal Tax GST 5%	3	0.43	1.29			
4/21/2016	Room Charge	1	125.00	125.00			
4/21/2016	GST Room Taxes 5%	1	6.25	6.25			
4/21/2016	Provincial Hotel Tax 8%	1	10.00	10.00			
4/21/2016	Municipal Room Tax 2%	1	2.50	2.50			

Guest	Ms Katrine Conroy	Arrival	4/22/2016	Departure	4/24/2016	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
4/22/2016	Room Charge	1	185.00	185.00			
4/22/2016	GST Room Taxes 5%	1	9.25	9.25			
4/22/2016	Provincial Hotel Tax 8%	1	14.80	14.80			
4/22/2016	Municipal Room Tax 2%	1	3.70	3.70			

4/23/2016	Room Charge	1	185.00	185.00			
4/23/2016	GST Room Taxes 5%	1	9.25	9.25			
4/23/2016	Provincial Hotel Tax 8%	1	14.80	14.80			
4/23/2016	Municipal Room Tax 2%	1	3.70	3.70			

Total invoice [REDACTED]
Total Paid [REDACTED]
Total Due [REDACTED]

4/24/2016 American Express

Total GST [REDACTED]

Accommodations
596.04

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

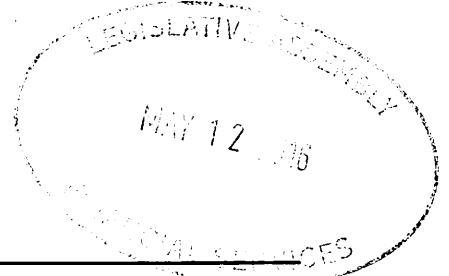
Signature X

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36805
MLA Name: Conroy, Katrine VM150038 **Claim Date:** May 09, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Castlegar **Travel To:** V
Trip Details: Ledge Sitting



Date	Expenses	Amount
May 09, 2016	12(km)	\$6.36
April 25, 2016	Airfare - oneway AC FLights	\$366.45
April 25, 2016	Car Rental Should be on Claim 36579	\$536.38
April 25, 2016	Fuel Should be on claim 36579	\$25.03
May 09, 2016	Airfare - oneway AC flights	\$381.28
May 09, 2016	Dinner Only	\$36.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1534.50

Date 12 May 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 36805

MLA Name: Conroy, Katrine VM150038

Claim Date: May 09, 2016

Constituency: Kootenay West

Type Of Trip: MLA Travel

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



Date 5/13/16

Signature



Spending Authority Signature

Booking Reference: [REDACTED]

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

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

Main Contact:

Ms Katrine Conroy

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-3042783

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Mon 09-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-May 2016 [REDACTED] Terminal M	0	2hr29	DH3	Flex Opens in New Window , M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-May 2016 [REDACTED]	0		DH3	Flex Opens in New Window , M	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162184606

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	337.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # ██████████)	18.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	381.28
Number of passengers	x 1
Total with options	381.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$381.28

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ - Amount paid: **\$381.28**

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

Air Canada: \$381.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162184606

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Should be
on
36579.

WELCOME

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

INV No. 4704797286
2016/04/25
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXX
Term: 47047
Appr: 20023176200021
6042510052454
Reference: 200231762

AIR MILES earned:

* You have filled 37
.64 L this month -
get 10 Bonus Miles
at 225 L and an
additional 15 Bonus
Miles at 500 L! *
Get Refuel Rewards
- up to 25 Bonus
Miles each month
for fuelling up at
Shell! Visit
roadtorewards.ca
for details.

Bronze
PUMP No. 02
LITRES 23.640
PRICE/L \$1.059
TOTAL FUEL \$25.03
01 APPROVED - THANK
YOU 001
APPROVAL No. 570234
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.19
No.
XXXXXXXXXX

TOTAL SALE \$25.03

STORE: C47047
TRAN: 3672490
2016/04/25
XXXXXXXXXX



Car and Truck Rental

GST Reg No

www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION

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

Contract #

Reservation #

Renter: CONROY, KATRINE
Company: BC PROVINCIAL GOVERNMENT
Credit Card: American Express XXXXXXXXXX

Vehicle Rented: Owner: b/BRAC Victoria Unit #:
Class: Premium Car
Time Out: 21 Apr 2016 Licence
Time In: 25 Apr 2016 Km Out: 4732
Location Out: Nanaimo Airport Km In: 4933
Location In: Z-Victoria Airport Km Driven: 201

Rental Rate Used: G91
Km Charge: 0.00 per Km

Vehicle Class: Full Size

Period	From	To	Amount	Km Cap	Type
Day	1	1	169.99	Unlimited	Regular
Day	2	2	79.99	Unlimited	Regular
Day	3	3	79.99	Unlimited	Regular
Day	4	4	79.99	Unlimited	Regular
Day	5	5	79.99	Unlimited	Regular
Day	6	6	79.99	Unlimited	Regular
Day	7	End	79.99	Unlimited	Regular
Hour	25	End	60.00	Unlimited	Regular
Week	1	End	569.94	Unlimited	Regular

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
Total:				471.88	23.97	33.03	7.50	
	Vehicle Rental	Day	3	239.97	12.30	16.80	6.00	
	Vehicle Rental	Day	1	169.99	8.57	11.90	1.50	
	Location Fee	12.9	1	53.92	2.70	3.77	0.00	
	VLF/ERF	Day	4	8.00	0.40	0.56	0.00	

Daily Rate is based on a 24-hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$4.00 per litre).

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

Location Fee: 12.9% subject to taxes
VLF/ERF: 2.00 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Cassidy
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Payments & Refunds	Total:				
	536.38				
Type	Date	Amount	Exchange	Amount	Location
American Express				536.38	NANAP
BD017S01	162089519075 XXXXXXXXXX			150968	Purchase
BD017C01	APPROVED 00-001 S				

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: \$641.61

Amount Owing
Net Charges & Taxes: 536.38
Net Payment & Refunds: 536.38

Should be on 36579.

Contract Copy: #8

Print Date & Time: 12 May 2016

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

Should be in claim 36579.

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 25-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 25-Apr 2016 [REDACTED] Terminal M	0	3hr00	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 25-Apr 2016 [REDACTED] Terminal M	Castlegar (YCG) Mon 25-Apr 2016 [REDACTED]	0		DH3	Flex, U	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Katrine Conroy : Adult (16+), Ticket Number: 0142161693840			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

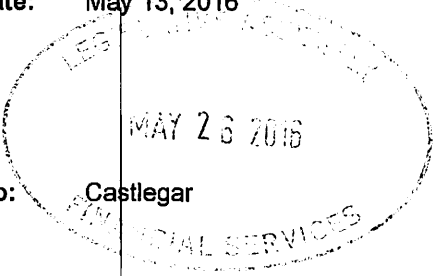
Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	249.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.45
Total Additional Fare	261.45
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.00
Total Extras (Change Fee)	105.00
Number of passengers	x 1
Total with options	366.45



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36897
MLA Name: Conroy, Katrine VM150038 **Claim Date:** May 13, 2016
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: Legislature Sitting



Date	Expenses	Amount
May 13, 2016	12(km)	\$6.36
May 15, 2016	12(km)	\$6.36
May 19, 2016	12(km)	\$6.36
May 13, 2016	Airfare - oneway	\$328.78 ✓
May 13, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2016	Car Rental	\$146.54 ✓
May 13, 2016	Deduction Refund on MLA credit card because she was overcharged last week (Claim 36805) by Budget Car Rental	-\$379.37 ✓
May 13, 2016	Fuel	\$7.45 ✓
May 15, 2016	Airfare - oneway	\$320.38 ✓
May 15, 2016	Dinner Only - Victoria	\$36.00
May 16, 2016	Fuel	\$4.37 ✓
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Airfare - oneway Flight originally booked for May 20th so 328.78 plus 78.75 change fee	\$407.53 ✓
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2016	Car Rental	\$146.54 ✓
May 19, 2016	Fuel	\$11.47 ✓
Total Payable		\$1310.77

Date 25 May 2016

Signature [REDACTED]

I hereby certify 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: 36897

MLA Name: Conroy, Katrine VM150038

Claim Date: May 13, 2016

Constituency: Kootenay West

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 5/27/16

Signature 
Spending Authority Signature

Subject:

FW: Air Canada - 13-May: Victoria - Castlegar (booking ref: [REDACTED]) - seat selected

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783	
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> <p style="text-align: center;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 13-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-May 2016 [REDACTED] Terminal M	0	2hr25	DH3	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-May 2016 [REDACTED] Terminal M	Castlegar (YCG) Fri 13-May 2016 [REDACTED]	0		DH3	Flex Opens in New Window , V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162307054

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

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

Seat Selection: [REDACTED]

Purchase Summary

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

Payment Information

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

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

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

Ticket number(s): 0142162307054

Fare Rules



GST Reg No [REDACTED]
www.budgetvictoria.com

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

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

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria
Model: Sonata GL

Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 28211
Km In: 28279
Km Driven: 68

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time Out: 09 May 2016

Time In: 13 May 2016

Location In: A-01 YYJ Airport

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

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$146.54

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	[REDACTED]			146.54	A-01 YYJ Airport
BV001S05	316134731673 XXXXXXXXXXXX [REDACTED]	121863	Purchase		
BV001C05	APPROVED 00-001 M				

Amount Owing

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

Contract Copy: #3

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

Print Date & Time: 13 May 2016 [REDACTED]



Car and Truck Rental

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

Vehicle Rented: Owner: b/BRAC Victoria Unit # [REDACTED]
Class: Premium Car
Time Out: 21 Apr 2016 [REDACTED] Licence: [REDACTED]
Time In: 25 Apr 2016 [REDACTED] Km Out: 4732
Location Out: Nanaimo Airport Km In: 4933
Location In: Z-Victoria Airport Km Driven: 201

Rental Rate Used: G9I
Km Charge: 0.00 per Km

Vehicle Class: Full Size

Period	From	To	Amount	Km Cap	Type
Day	1	1	169.99	Unlimited	Regular
Day	2	2	79.99	Unlimited	Regular
Day	3	3	79.99	Unlimited	Regular
Day	4	4	79.99	Unlimited	Regular
Day	5	5	79.99	Unlimited	Regular
Day	6	6	79.99	Unlimited	Regular
Day	7	End	79.99	Unlimited	Regular
Hour	25	End	60.00	Unlimited	Regular
Week	1	End	569.94	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes.
(currently \$4.00 per litre)

Location Fee: 12.9% subject to taxes
VLF/ERF: 2.00 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Cassidy
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.
Rates are applicable within BC
Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00
Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: \$641.61

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

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	239.97	12.30	16.80	6.00		
Vehicle Rental	Day	1	169.99	8.57	11.90	1.50		
Location Fee	12.9	1	53.92	2.70	3.77	0.00		
VLF/ERF	Day	4	8.00	0.40	0.56	0.00		
VLF/AC Tax Recovery	Day	4	-8.00	-0.40	-0.56	0.00		
Location Fee	Flat	1	-17.18	-0.86	-1.20	0.00		
Location Fee	12.9	1	-36.74	-1.84	-2.57	0.00		
Time Charge	Flat	1	-276.80	-13.84	-19.38	0.00		

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

Payments & Refunds	Type	Date	Amount	Exchange	Location
Total:			157.01		
American Express		[REDACTED]	536.38		NANAP
BD017S01 162089519075 XXXXXXXXXX [REDACTED]			150968	Purchase	
BD017C01 APPROVED 00-001 S [REDACTED]			-379.37		NANRZ
American Express		[REDACTED]	15260R	AMEX Return	
BD021S24 343756906226 XXXXXXXXXX [REDACTED]					
BD021C24 APPROVED 00-001 M [REDACTED]					

Amount Owing
Net Charges & Taxes: 157.01
Net Payment & Refunds: 157.01

on claim
36805
+ then
refunded
379.37

WELCOME

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

INV No. 4704793233
2016/05/13
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXX
Term: 47047
Appr: 20024719900081
6051310052454
Reference: 200247199

* EXCLUSIVE OFFER:
You have filled 6
.487L - get 40 Bonus
Miles with a
cumulative purchase
of 400L from May 9
to July 3, 2016*!

*Tracking shown may
not include
transactions at
selected locations
- inclusion of
these transactions
& any eligible
Bonus Miles award
will occur
post-promotion.

Bronze
PUMP No. 08
LITRES 6.487
PRICE/L \$1.149
TOTAL FUEL \$7.45
01 APPROVED - THANK
YOU 001
APPROVAL No. 550298
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.35
No. [REDACTED]
TOTAL SALE \$7.45

STORE: C47047
TRAN: 3697942
2016/05/13 [REDACTED]

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

WELCOME

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

INV No. 4704795122
2016/05/19
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXX
Term: 47047
Appr: 20025268400021
6051910052454
Reference: 200252684

* EXCLUSIVE OFFER:
You have filled 15
.985L - get 40 Bonus
Miles with a
cumulative purchase
of 400L from May 9
to July 3, 2016*!

*Tracking shown may
not include
transactions at
selected locations
- inclusion of
these transactions
& any eligible
Bonus Miles award
will occur
post-promotion.

Bronze
PUMP No. 02
LITRES 9.985
PRICE/L \$1.149
TOTAL FUEL \$11.47
01 APPROVED - THANK
YOU 001
APPROVAL No. 116045
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.55
No. [REDACTED]
TOTAL SALE \$11.47

STORE: C47047
TRAN: 3707224
2016/05/19 [REDACTED]

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

THANK YOU

MENZIES STREET GAS
STATION
308 MENZIES ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/16
TIME 9980 [REDACTED]
RECEIPT NUMBER
C84131909-001-001-645-0

PURCHASE
TOTAL

\$4.37

MasterCard
A0000000041010
CE77B74ADAD062DF
0000008000-E800
D5D13CB05058F057

APPROVED

AUTH# 279390 01027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

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

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: CONROY, KATRINE

Vehicle Rented: Owner: a/Budget Victoria
Model: Town & Country LTD

Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 5542
Km In: 5604
Km Driven: 62

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

Time Out: 15 May 2016 [REDACTED]
Time In: 19 May 2016 [REDACTED]
Location In: A-01 YYJ Airport

Rental Rate Used: BCG AP 2015 - A Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to
Alberta, Oregon and California is subject to additional charges. Travel outside of
the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:
BC Travel Only
/Estimated Charges: \$182.77 X _____

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

Previous Vehicle:
Unit #: [REDACTED] Licence: [REDACTED] Km Driven: 31

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 Exp	[REDACTED]	[REDACTED]		182.77	A-01 YYJ Airport
BV001S02	000026306871	XXXXXXXXXX	339154		Purchase
BV001C02	AMERICAN EXPRESS APPROVED AID:	A00000025010801	00-000		C
American Exp	[REDACTED]	[REDACTED]		-36.23	A-01 YYJ Airport
BV001S05	369017818046	XXXXXXXXXX	13361R		AMEX Return
BV001C05	APPROVED	00-001	M		

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

Contract Copy: #5 Print Date & Time: 19 May 2016 [REDACTED]
For receipt purpose only. Refer to original contract for completed terms.

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 15-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 [REDACTED] Terminal M	0	2hr54	DH3	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016 [REDACTED]	0		DH3	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162534550

Air Canada -
Aeroplan : [REDACTED]

Meal Preference :

None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

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

Payment Information

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

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

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

Ticket number(s): 0142162692486

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.

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 20-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 [REDACTED] Terminal M	0	2hr45	DH3	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 [REDACTED] Terminal M	Castlegar (YCG) Fri 20-May 2016 [REDACTED]	0		DH3	Flex Opens in New Window , V	
Operated by: ¹ Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162692486

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	279.00

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	279.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	320.38
Number of passengers	x 1
Total with options	320.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$320.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$320.38**

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

Air Canada: \$320.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162534550

Fare Rules

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

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

Subject:

Air Canada - 19-May: Victoria - Castlegar (booking ref: [REDACTED]) - booking modified

Booking Information

Booking Reference: [REDACTED]

Customer Care

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

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

Main Contact:

Ms Katrine Conroy

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-3042783

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 19-May 2016	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 Terminal M	0	2hr25	DH4	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016	Castlegar (YCG) Thu 19-May 2016	0		DH3	Flex Opens in New Window , V	

Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162692486

Air Canada - Meal Preference : None
Aeroplan :

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

Seat Selection:

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$78.75**

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


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

Ticket number(s): 0142162692486

Fare Rules

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

B.C. Wildlife Federation
 #101 - 9706 188 Street
 Surrey, BC V4N 3M2
 Phone: 604-882-9988, Fax: 604-882-9933
 www.bcwf.bc.ca

Sold to
Katrine Conroy 

Sales Receipt

Date	Receipt No.
4/15/2016	21781

Cheque No.	Payment Method
	AMEX

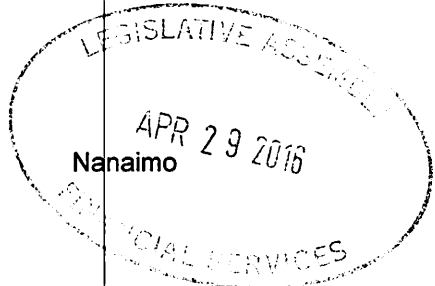
Description	Qty	Rate	Amount	Tax
2016 2-day Conference/AGM registration - Speaker	1	350.00	350.00	E
Total			\$350.00	

GST/HST No. 



Members Of The Legislative Assembly Travel Claim Form

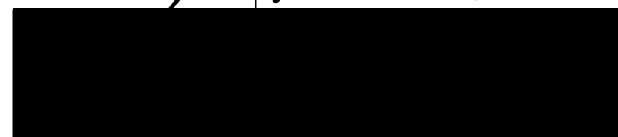
Claim Number: 36580
MLA Name: Conroy, Katrine VM150038 / **Claim Date:** April 22, 2016
Constituency: Kootenay West
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constit **Travel To:** Nanaimo
Trip Details:



Date	Expenses	Amount
April 22, 2016	airfare - round trip Castlegar - Nanaimo return	\$744.71
Total Payable		\$744.71

Date 25 Apr 2016

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 4/28/16

Signature



Spending Authority Signature

Home: [REDACTED]

At destination: [REDACTED]

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Fri 22-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 22-Apr 2016 [REDACTED] Terminal M	0	3hr52	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 22-Apr 2016 [REDACTED] Terminal M	Nanaimo, Nanaimo (YCD) Fri 22-Apr 2016 [REDACTED]	0		DH3	Flex, Q	
[REDACTED]	Nanaimo, Nanaimo (YCD) Sun 24-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	0	2hr05	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	Castlegar (YCG) Sun 24-Apr 2016 [REDACTED]	0		DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142161604697

Frequent Flyer Prog : **None** Meal Preference : **None**
Payment Card: **xxxx-xxxx-xxxx** Special Needs: **None**
Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	327.00
Return Flight - Flex	327.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	35.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	744.71
Number of passengers	x 1
Total with options	744.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$744.71

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx** - Amount paid: **\$744.71**

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

Air Canada: \$744.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161604697

Fare Rules

Departing Flight Castlegar (YCG) To Nanaimo (YCD) - Flex



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

Claim Number: 36937
MLA Name: Conroy, Katrine VM150038 **Claim Date:** June 04, 2016
Constituency: Kootenay West
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Castlegar **Travel To:** Vancouver
Trip Details: Critic events/meetings

Date	Expenses	Amount
June 04, 2016	12(km)	\$6.36
June 06, 2016	12(km)	\$6.36
June 04, 2016	Accommodation Expenses	[Redacted]
June 04, 2016	Airfare - oneway	\$247.93
June 04, 2016	Dinner Only	\$36.00
June 04, 2016	Taxi	\$38.00
June 05, 2016	Accommodation Expenses	\$231.14
June 05, 2016	Breakfast only	\$27.00
June 06, 2016	Airfare - oneway	\$230.08
June 06, 2016	Breakfast only	\$27.00

233.82

Total Payable

1083.69

Date 07 Jun 2016

Signature

Conroy, Katrine VM150038

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date 6/13/16

Signature

Spending Authority Signature

[Redacted]

SURREY METRO TAXI 19
8299 129 ST
SURREY BC

CARD *****
CARD TYPE AMEX
DATE 2016/06/04
TIME 0702
CLERK ID 20
RECEIPT NUMBER
C85020470-001-001-403-0

PURCHASE
TOTAL

\$38.00

AMERICAN EXPRESS
A000000025010801
1F37A789106E93FC
000008000-EB00
E474A4DB95732956
000008000-FB00

APPROVED

AUTH# 837392 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST



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

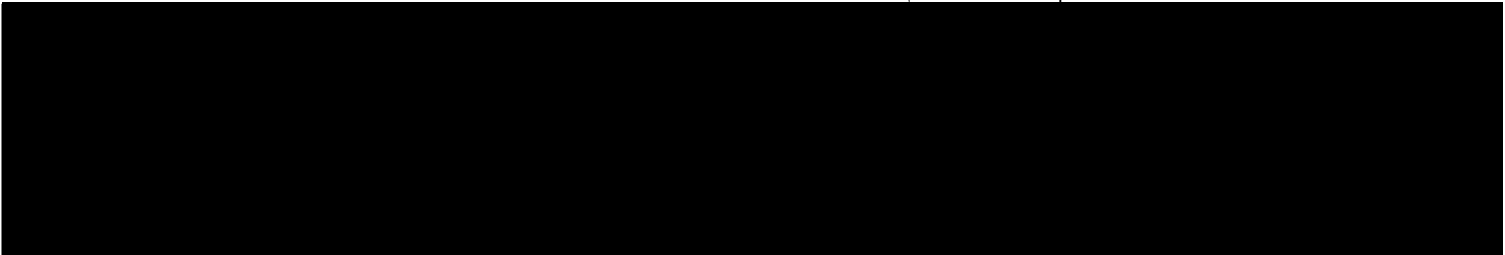
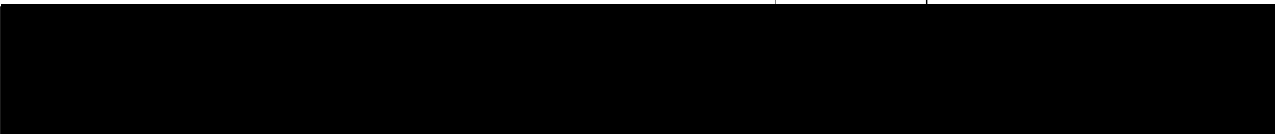
Ms Katrine Conroy

Arrival : 06-04-16
 Departure : 06-05-16



Date	Description	Additional Information	Charges	Credits
				<i>N/A</i>
06-04-16	Room Charge - Provincial Govt		199.00	
06-04-16	Destination Marketing Fee		2.57	
06-04-16	Hotel Room Tax		22.17	
06-04-16	Room GST		10.08	
06-05-16	American Express	XXXXXXXXXX		
Total				
Balance Due			0.00	
<u>GST Summary</u>		<u>HST Summary</u>		
Room :	10.08	Room :	0.00	
F&B :	2.55	F&B :	0.00	
Other :	0.00	Other :	0.00	
Total :	12.63	Total :	0.00	

23382



Subject:

FW: Air Canada - 04-Jun: Castlegar - Vancouver (booking ref: [REDACTED] - seat selected

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Katrine Conroy katrine.conroy.mla@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: 1-250-3042783	
Online Services	
Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
	* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sat 04-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 04-Jun 2016 [REDACTED] Terminal M	0	1hr12	DH3	Flex Opens in New Window , W	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162982549

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	210.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	247.93
Number of passengers	x 1
Total with options	247.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$247.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$247.93**

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

Air Canada: \$247.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162982549

Fare Rules

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

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162982549

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	210.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	247.93
Number of passengers	x 1
Total with options	247.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$247.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$247.93

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

Air Canada: \$247.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162982549

Fare Rules

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

Subject:

FW: Air Canada - 04-Jun: Castlegar - Vancouver (booking ref: [REDACTED] - seat selected

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Sat 04-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 04-Jun 2016 [REDACTED] Terminal M	0	1hr12	DH3	Flex Opens in New Window , W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

SURREY METRO TAXI 19
8299 129 ST
SURREY BC

CARD *****
CARD TYPE AMEX
DATE 2016/06/04
TIME 0702
CLERK ID 20
RECEIPT NUMBER
CB5020470-001-001-403-0

PURCHASE
TOTAL

\$38.00

AMERICAN EXPRESS
A000000025010801
1F37A7B9106E93FC
0000008000-EB00
E474A4DB95732956
0000008000-FB00

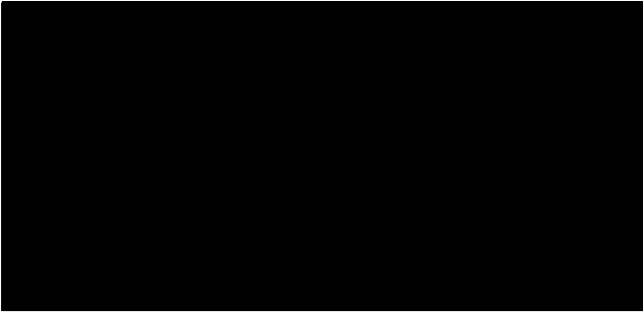
APPROVED

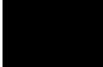

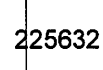
AUTH# 837392 00-025
THANK YOU

CARDHOLDER COPY

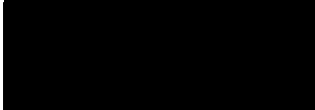
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

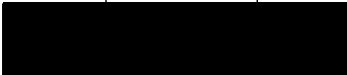



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225632
 Page # : 1 of 1

Govt BC
 Ms Katrine Conroy



Arrival : 06-05-16
 Departure : 06-06-16



Date	Description	Additional Information	Charges	Credits
06-05-16	Room Charge		199.00	
06-05-16	Destination Marketing Fee		1.99	
06-05-16	Municipal Room tax		4.02	
06-05-16	Provincial Room tax		16.08	
06-05-16	Room GST		10.05	
06-06-16	American Express	XXXXXXXXXX  XX/XX		231.14
Total			231.14	231.14

Balance Due

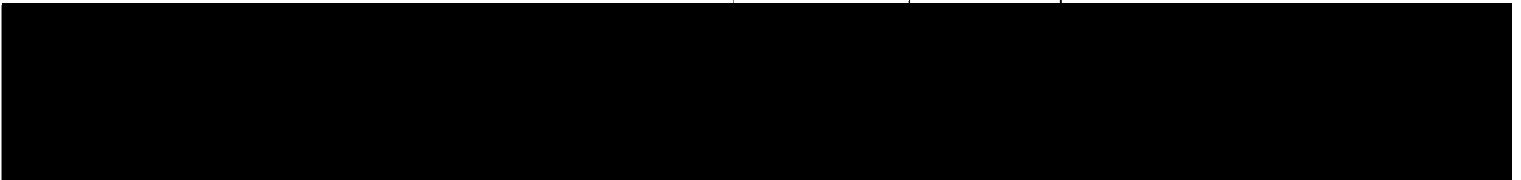
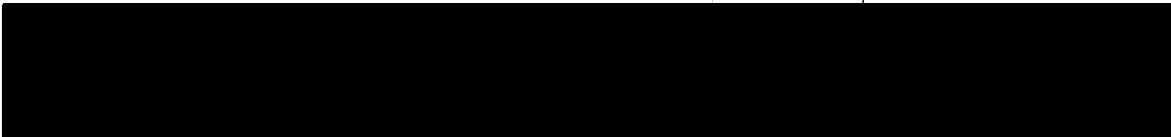
0.00

GST Summary

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

HST Summary

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



Subject:

FW: Air Canada - 06-Jun: Vancouver - Castlegar (booking ref: [REDACTED] - seat selected

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 Terminal M	Castlegar (YCG) Mon 06-Jun 2016	0	1hr10	DH3	Flex Opens in New Window , G	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162982934

Air Canada - Aeroplan : [REDACTED]

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	195.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	230.08
Number of passengers	x 1
Total with options	230.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$230.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$230.08

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

Air Canada: \$230.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162982934

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

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	195.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	230.08
Number of passengers	x 1
Total with options	230.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$230.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$230.08**

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

Air Canada: \$230.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162982934

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

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

Subject:

FW: Air Canada - 06-Jun: Vancouver - Castlegar (booking ref: [REDACTED] - seat selected

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 [REDACTED] Terminal M	Castlegar (YCG) Mon 06-Jun 2016 [REDACTED]	0	1hr10	DH3	Flex Opens in New Window , G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162982934

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

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

Seat Selection: [REDACTED]



Car and Truck Rental

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

GST Reg No [REDACTED] www.bcbudget.com

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

Contract # [REDACTED]

Reservation # [REDACTED]

Renter: CONROY, KATRINE

Vehicle Rented:

Owner: a/Devon Transport

Unit # [REDACTED]

BCD Number: [REDACTED]

Class: Full Size SUV

Licence: [REDACTED]

Company: PROV GOVT

Time Out: 13 Jun 2016

Km Out: 4642

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time In: 14 Jun 2016

Km In: 4918

Location Out: Castlegar Airport

Km Driven: 276

Location In: CRAXC

Rental Rate Used: PRG-CG-14 - A

Vehicle Class: Standard SUV

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

Km Charge: 0.10 per Km

Drop Charge: 126.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	89.29	200	Regular
Week	1	End	531.28	1400	Regular
Hour	25	End	44.65	0	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	126.00	6.30	12.60	0.00	
Vehicle Rental	Day	1	89.29	4.61	8.93	3.00	
Location Fee		12.9	1	16.25	0.81	1.63	0.00
Kilometer Charge	Km	76	7.60	0.38	0.76	0.00	
Location Fee		12.9	1	0.98	0.05	0.10	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 \$2.00 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 Castlegar

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: 279.29

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

Type	Date	Amount	Exchange	Amount	Location
American Express	[REDACTED]	[REDACTED]		279.29	CRAXC
BD008S01	594523020532 XXXXXXXXXX	[REDACTED]		199135	Purchase
BD008C01	APPROVED 00-001 S				

Accidents must be reported to Budget within 24 hours.

Amount Owing

Net Charges & Taxes:

279.29

Net Payment & Refunds:

279.29

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$269.42

Contract Copy: #3

Print Date & Time: 14 Jun 2016

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

C/O 06/14/2016

BLUE

Registered To:

Conroy, Katrine

MLA

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/13/16

06/14/16

KD-KING DELUXE

1 / 0

Amex

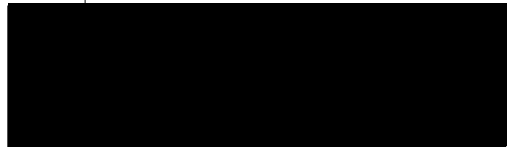
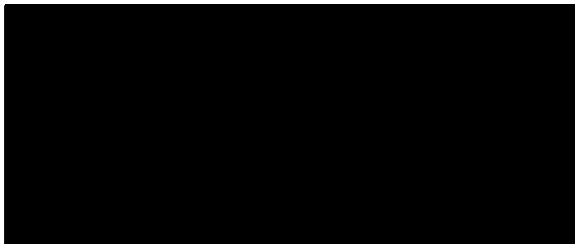
Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.00
06/13/16		PSTH	HOTEL TAX			\$8.80
06/13/16		GST	GOVT SALES TAX			\$5.50
06/14/16		AX	PAYMENT AMEX			\$124.30-

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

Pacific Coastal Airlines Flight		Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Tuesday, June 14 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, June 14 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	99.00	35.22	6.72	0.00	140.94
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
CONROY KATRINE MS						Billed to: AXXXXXXXXXXXXX [REDACTED]
						Billed to: AXXXXXXXXXXXXX [REDACTED]
Totals:		139.00	35.22	8.72	0.00	182.94
Total Credit Card Billing:						182.94
Balance Due:						0.00



Ms Katrina Conroy

UNITED STATES

Receipt

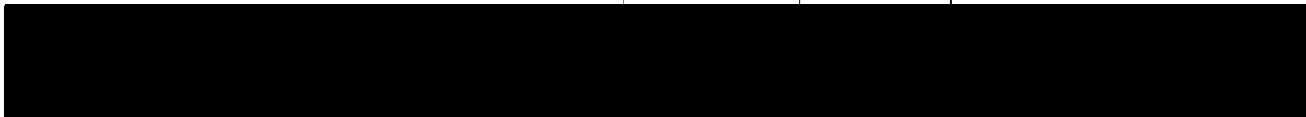
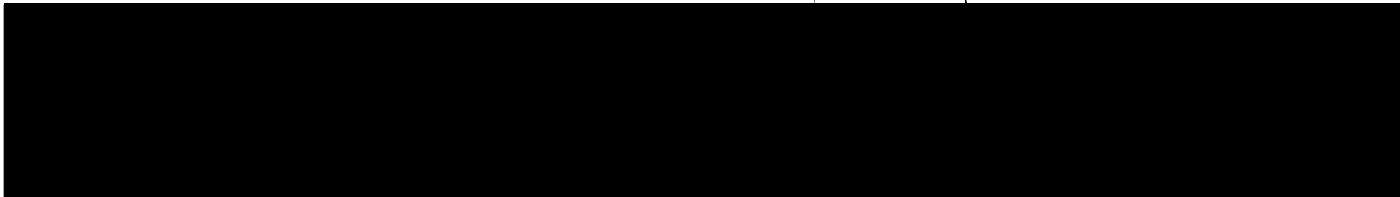
Invoice date 6/15/2016
Our reference [Redacted]
HST Number [Redacted]

Guest Ms Katrina Conroy Arrival 6/14/2016 Departure 6/15/2016 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
6/14/2016	Room Charge	1	125.00	125.00
6/14/2016	GST Room Taxes 5%	1	6.25	6.25
6/14/2016	Provincial Room Tax 8%	1	10.00	10.00
6/14/2016	Municipal Room Tax 2%	1	2.50	2.50

6/15/2016	American Express			
			Total invoice	143.75
				-143.75
			Total Paid	-143.75
			Total Due	0.00

Total HST
Total GST 6.25



Subject:

FW: Air Canada - 15-Jun: Kelowna - Vancouver (booking ref: [REDACTED] - seat selected

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]	Kelowna (YLW) Wed 15-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 15-Jun 2016 [REDACTED] Terminal M	0	0hr55	DH4	Flex Opens in New Window , G	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162985849

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	136.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	8.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	178.63
Number of passengers	x 1
Total with options	178.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$178.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ - Amount paid: **\$178.63**

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

Air Canada: \$178.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162985849

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

- **Changes:**

Subject:

FW: Air Canada - 19-Jun: Vancouver - Castlegar (booking ref: [REDACTED] - seat selected

--

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Jun 2016 Terminal M	Castlegar (YCG) Sun 19-Jun 2016	0	1hr12	DH3	Flex Opens in New Window , G	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142162985401			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	195.00
Surcharges	12.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	230.08
Number of passengers	x 1
Total with options	230.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$230.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$230.08

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

Air Canada: \$230.08 (Air Transp. Charges - per ticket)

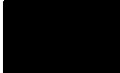
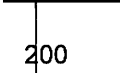
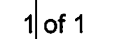
Ticket number(s): 0142162985401

Fare Rules

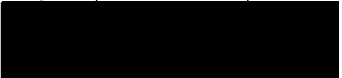
Departing Flight Vancouver (YVR) To Castlegar (YCG) - Flex


- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.



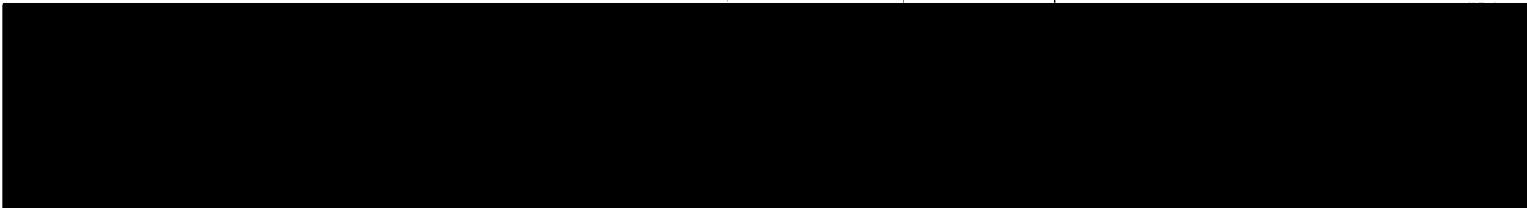
Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 200
 Page # : 1 of 1

Ms Katrine Conroy


Arrival : 06-15-16
 Departure : 06-18-16


Date	Description	Additional Information	Charges	Credits
06-15-16	Room charge		239.00	
06-15-16	Destination Marketing Fee		3.09	
06-15-16	Room PST		26.63	
06-15-16	Room GST		12.10	
06-16-16	Room charge		239.00	
06-16-16	Destination Marketing Fee		3.09	
06-16-16	Room PST		26.63	
06-16-16	Room GST		12.10	
06-17-16	Room charge		239.00	
06-17-16	Destination Marketing Fee		3.09	
06-17-16	Room PST		26.63	
06-17-16	Room GST		12.10	
06-18-16	American Express	XXXXXXXXXX  XX/XX		842.46
Total			842.46	842.46
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	36.30	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	36.30	Total :	0.00



Subject:

FW: Air Canada - 18-Jun: Vancouver - Castlegar (booking ref: [REDACTED] - booking modified

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
-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 [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 18-Jun 2016 [REDACTED] Terminal M	Castlegar (YCG) Sat 18-Jun 2016 [REDACTED]	0	1hr12	DH3	Flex Opens in New Window , G	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Katrine Conroy : Adult (16+), Ticket Number: 0142163166679

Air Canada - Aeroplan : [REDACTED]

Meal Preference :

None

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

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST) ██████████	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: **\$78.75**

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

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

Ticket number(s): 0142163166679

Fare Rules

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

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

BLACKTOP & CHECKER
CABS#119
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2016/06/18
TIME 5058
CLERK ID 1
RECEIPT NUMBER
CBS012072-001-451-005-0

PURCHASE
TOTAL

\$38.00

AMERICAN EXPRESS
A000000025010801
7331DD5CB2B21AC5
0000008000-EB00
FSB4FA1B601A45FA
0000008000-FB00

APPROVED

AUTH# 805816 00-025
THANK YOU



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VANCOUVER BC

Cranbrook Mohawk
1216 Cranbrook St
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(250) 426-5665
GST# [REDACTED]
Retailer ID 4970888
Rct:78545 4898-2
Batch:4356-38

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2016/06/15
TIME 0460 [REDACTED]
CLERK ID 999

2016/06/14 [REDACTED]

RECEIPT NUMBER
CB5023554-001-024-003-0

Pump# 2
Regular \$38.88
38.691 L x \$1.239/L
AMOUNT \$38.88
GST(Inc Pump) \$1.81

PURCHASE
TOTAL

\$40.00

Pre Auth Completion
AMERICAN EXPRESS
AID: A888888825010801
***** [REDACTED] C
EXP: **/**
Date: 06/14/2016
Time: [REDACTED]
AUTHCODE:843238 489002EC
S653001001004 00 000
TUR: 000000000 TSI: F800

AMERICAN EXPRESS
A000000025010801
2D96A6D6515670E9
0000008000-E800
CAE3AB63650B67D4
0000008000-F800

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THANK YOU