



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

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

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39061  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** June 16, 2017  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Penticton  
**Trip Details:** return & then to Victoria for Session

Date	Expenses	Amount
June 16, 2017	604(km) return trip	\$320.12
June 17, 2017	Accommodation Expenses	\$226.73 +
June 17, 2017	Breakfast only	\$27.00
June 21, 2017	Airfare - oneway Castlegar-Vancouver-Victoria	\$496.78 +
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 23, 2017	Accommodation Expenses	\$304.33 +
June 23, 2017	Airfare - oneway Helijet	\$179.00 +
June 23, 2017	Airfare - oneway Airfare to return <span style="background-color: black; color: black;">[REDACTED]</span> on June 30th - paid for on June 23rd	\$505.18 +
June 23, 2017	MLA Per Diem - Victoria	\$61.00
June 24, 2017	Airfare - oneway	\$467.38 +
June 24, 2017	Breakfast only	\$27.00
June 24, 2017	Taxi	\$34.00 +
June 25, 2017	Airfare - oneway	\$570.28 +
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$3547.30</b>





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

Claim Number: 39061  
 MLA Name: Conroy, Katrine VM150038 Claim Date: June 16, 2017  
 Constituency: Kootenay West  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Jun 2017</u>	Signature _____	_____

Conroy, Katrine VM150038  
 certified that the amount to be \_\_\_\_\_ 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 6/29/17

Signature \_\_\_\_\_  
 Spending Authority Signature



CONROY KAT  
#2 1006 3RD ST

CASTLEGAR, BRITISH COLUMBIA  
V1N3X6

Room # [REDACTED] Invoice # [REDACTED]  
Arrive 06/16/17 Depart 06/17/17

Date	Clerk	Department	Description	Reference	Amount
06/16/17	BKM	2-Room	Charg		188.00
06/16/17	BKM	3-Room	Tax		18.80
06/16/17	BKM	22-Guest	Park		10.00
				GST On Guest Parkin	0.50
				GST On Room Charge	9.40
				Tax Reg. # [REDACTED]	



CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2017/06/17  
TIME 1957 [REDACTED]  
CLERK ID 269  
INVOICE # 668580  
RECEIPT NUMBER  
C84079359-001-595-015-0

PRE-AUTH COMPLETION  
TOTAL  
**\$226.73**

AMERICAN EXPRESS  
A000000025010801

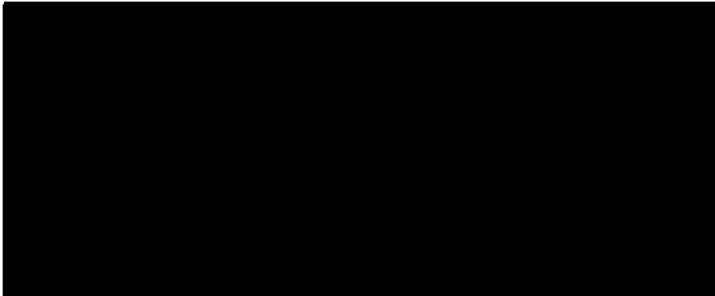
**APPROVED**

AUTH# 839728 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Balance: 226.70



Wednesday  
21 Jun,  
2017



**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



**Victoria**  
Victoria Intl. (YYJ),  
British Columbia



**0hr31**  
Economy B  
Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

<b>Credit/Debit Card</b> *****[REDACTED]		1adult
Amount paid: \$496.78		Air Transportation Charges 459.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 37.78
<b>Tax information</b> 1 adult	<b>GRAND TOTAL (Canadian dollars) \$496<sup>78</sup></b>	
Goods and Services Tax - Canada no. [REDACTED] [REDACTED]		\$23.66

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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

INVOICE

Payee **Katrine Conroy**  
[Redacted]  
Castlegar BC [Redacted]  
Canada

Room No. [Redacted]  
Arrival 06-23-17  
Departure 06-24-17  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. [Redacted]  
Group Name

Date	Description	Charges	Credits
06-23-17	Accommodation	259.00	
06-23-17	Room P.S.T	20.99	
06-23-17	Room G.S.T.	13.12	
06-23-17	Destination Mktg Fee	3.35	
06-23-17	MRDT 3%	7.87	
06-23-17	American Express		304.33

<b>Total</b>	304.33	304.33
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Guest Signature

<b>Balance</b>	0.00
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[Redacted Guest Signature]

GST Summary:	
Rooms	13.12
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>13.12</b>

Registration Number: [Redacted]

[Redacted]

**From:** passengerservices@helijet.com  
**Sent:** June 23, 2017 8:06 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

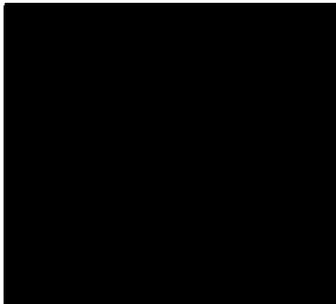
We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name <b>Katrine Conroy</b>
	Company <b>New Democrat Caucus</b>

Booking	
<b>Friday, June 23, 2017</b>	Invoice #187484
[REDACTED]	FARE-YWH-OffPeak_Summer \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
[REDACTED] Vancouver Harbour	Billing \$170.48
<b>35 minutes</b>	Taxes \$8.52
	<b>Grand Total \$179.00</b>
<b>Confirmed</b>	American Express \$179.00
<b>1 Passengers - Sale</b>	Date / Time June 23, 2017 @ [REDACTED]
<b>Katrine Conroy, Female</b>	Summary #***** [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration [REDACTED]
	Authorization 171379
<a href="#">Add to Calendar</a>	



# Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 14 Jun, 2017

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

## - Depart

Economy Latitude

Saturday  
24 Jun, 2017

**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**Castlegar**  
(YCG), BC

**1hr12**  
Economy B  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

Ms. Katrine Conroy

Seats

Ticket Number  
0142179123362

Air Canada - Aeroplan

## Purchase summary

Credit/Debit Card \*\*\*\*\* [Redacted]  
Amount paid: \$467.38

Tax information  
1adult

Goods and Services Tax - Canada no. [Redacted]  
\$22.26

Air Transportation Charges

Base Fare 421.00  
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted] 22.26  
Air Travellers Security Charge 7.12  
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$467<sup>38</sup>

Number of passengers X 1

Total \$467<sup>38</sup>

GRAND TOTAL (Canadian dollars) \$467<sup>38</sup>

MACLURE'S CAB 1  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/06/24  
TIME 3438  
CLERK ID 1  
RECEIPT NUMBER  
C85042318-001-041-002-0

-----  
PURCHASE  
TOTAL

**\$34.00**  
-----

AMERICAN EXPRESS  
A00000025010801  
D6AAD6CE7E8EA086  
0000008000-E800  
2CFB0E361A57ECA3  
0000008000-F800

**APPROVED**

AUTH# 870319 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Purchase summary

Credit/Debit Card ***** [REDACTED]		<b>1adult</b>
Amount paid: \$570.28		
<b>Tax information</b>	Air Transportation Charges	
<b>1adult</b>	<b>Base Fare</b>	<b>517.00</b>
Goods and Services Tax - Canada no. [REDACTED]	<b>Surcharges</b>	<b>12.00</b>
\$27.16	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	27.16
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	7.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$570<sup>2B</sup></b>
	<b>Number of passengers</b>	<b>X 1</b>
	<b>Total</b>	<b>\$570<sup>2B</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$570<sup>2B</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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



## Purchase summary

Credit/Debit Card ***** [REDACTED]		<b>1adult</b>
Amount paid: \$505.18		
<b>Tax information</b>	Air Transportation Charges	
<b>1adult</b>		
Goods and Services Tax - Canada no. [REDACTED]	<b>Base Fare</b>	<b>447.00</b>
\$24.06	<b>Surcharges</b>	<b>12.00</b>
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	<b>24.06</b>
	Air Travellers Security Charge	<b>7.12</b>
	Airport Improvement Fee - Canada	<b>15.00</b>
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$505<sup>18</sup></b>
	Number of passengers	<b>X 1</b>
	<b>Total</b>	<b>\$505<sup>18</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$505<sup>18</sup></b>



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Within Canada

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minutes

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minutes<sup>1</sup>

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**15**  
minutes

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



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

**Claim Number:** 39131  
**MLA Name:** Conroy, Katrine VM150038      **Claim Date:** June 29, 2017  
**Constituency:** Kootenay West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency  
**Trip Details:** End of Session

Date	Expenses	Amount
June 29, 2017	MLA Per Diem	\$61.00
June 30, 2017	Breakfast & Lunch only	\$39.50
June 30, 2017	Car Rental	\$192.38
June 30, 2017	Fuel for rental vehicle	\$14.01

Total Payable: \$206.99

Date 11 Jul 2017

Signature [REDACTED]

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

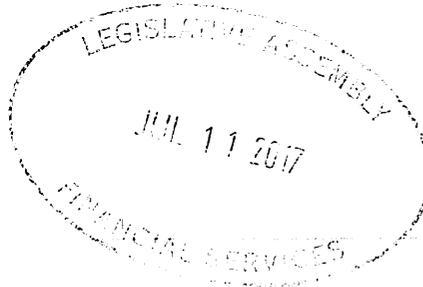
**ACCOUNTS OFFICE USE ONLY**

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

Date 7/11/17

Signature [REDACTED]

Spending Authority Signature [REDACTED]





WELCOME

Shell Canada  
2502 HT NEWTON CROSS  
VOS 1MO  
SAANICHTON BC  
(250) 652-1225

Bronze  
PUMP No. 08  
LITRES 11.490  
PRICE/L \$1.219  
TOTAL FUEL \$14.01

TOTAL SALE \$14.01  
AIR MILES \$  
MASTERCARD \$14.01

FUEL INCLUDES  
GST - Fuel \$0.67  
No. [REDACTED]

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 984747  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PURCHASE C

INV No. 4704794006  
2017/06/30 [REDACTED]  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

AIR MILES  
XXXXXX [REDACTED]  
Term: 47047  
Appr: 20061629700081  
7063010052454  
Reference: 200616297

\*\*\*\*\*  
\* You've filled 71  
.092 L- get up to 25  
Bonus Miles every  
month\*  
\*\*\*\*\*  
Visit roadtorewards  
.ca for details  
\*\*\*\*\*

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

STORE: C47047  
TRAN: 4249327  
6/30/2017 [REDACTED]



GST Reg No [REDACTED]  
www.budgetvictoria.com

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

Contract # [REDACTED]  
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: [REDACTED]

Unit #: 149808

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time Out: 25 Jun 2017 [REDACTED]

Time In: 30 Jun 2017 [REDACTED]

Location In: A-01 YYJ Airport

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 5967

Km In: 6038

Km Driven: 71

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 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:

Estimated Charges: \$192.39 X \_\_\_\_\_

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	164.75	8.61	11.53	7.50	

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

Payments & Refunds Total: 192.39

Type	Date	Amount	Exchange	Amount	Location
American Expr	30 Jun 2017	[REDACTED]		192.39	A-01 YYJ Airport
BV001S05	684765531661	XXXXXXXXXX		155178	Purchase
BV001C05	APPROVED	00-001 M			

Amount Owning

Net Charges & Taxes: 192.39

Net Payment & Refunds: 192.39

Contract Copy: #3

Print Date & Time: 30 Jun 2017 [REDACTED]

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

Page 1 of 1

Budget Copy