



MLA Travel Expenses
Paid in the period April 1, 2018 to September 30, 2018

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.



Purchase summary

MasterCard

 Amount paid: \$535.63
Tax information
 GST/HST no.
 \$25.51

1 adult

All Transportation charges

Base Fare 481.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 7.12

Air Travellers Security Charge - Canada 10.00

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)



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
minutes¹

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.

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

MLA NAME: Katrine Conroy		CONSTITUENCY: West Kootneys	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Castlegar		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: AC to Victoria AC to Castlegar			\$ 1023.63
OTHER EXPENSES: Cab to airport			\$ 60.70
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 1084.33

LEGISLATIVE ASSEMBLY
JUL 07 2018
FINANCIAL SERVICES
May 29/18

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

[REDACTED]	DATE	[REDACTED]	AC's SIGNATURE	DATE
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LEGISLATIVE ASSEMBLY
JUL 04 2018
FINANCIAL SERVICES

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] **JUL 10 2018**
SPENDING SIGNATURE

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
E-mail: [REDACTED]@GOV.BC.CA
Payment: CCCAXXXXXXXXXXXXX [REDACTED]
 CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)
 Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Tue 29-May 2018	Tue 29-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Tue 29-May 2018	Tue 29-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 [REDACTED]

Ticket number: [REDACTED]

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	28-May 2018
Fare Amount in Canadian dollars <i>(including navigational & other Taxes, Fees & Charges)</i>	488.00
Canada Goods and Services Tax	0.40
Airport Improvement Fee - Car	8.00
Total Fare in Canadian dollars	8.40A

DUPLICATE

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/29
TIME 0695 [REDACTED]
RECEIPT NUMBER
C85068644-001-286-002-0

Ticket particularities:
AC ONLY -BG:AC
**Fare calculation:*
29MAY18YYJ AC X/YVR AC YCG
PD7.12CA25.11XG7.00SQ

Canadian tax registration number
XG Canada Goods and Services Tax
RC Canada Harmonized Sales Tax
XQ Canada Quebec Sales Tax (Q)

Fare Rules Summary

- Voluntary changes to your itinerary
- If you are travelling on a non-refundable ticket, cancellation or medical emergency
- Tickets are non-transferable.
- Seat selection charges are payable
- Please note that you may be required to pay a change fee (e.g. flight disruption, Air Canada to move you prior to departure) or you may request a refund for you

Please read important information on the back of your ticket.

Baggage Information

Please see below for details on the back of your ticket.

PURCHASE TOTAL

\$60.70

MASTERCARD
A0000000041010
8531464F9B0C4A74
0200008000-E800
D29234987FF9D9B8

Additional fees and fare upgrades. Air Canada reserves the right to make exceptions in the event of an unexpected trip or travel insurance.

One-way flight segment in your itinerary. Flight segments are not representing a flight segment. Taxes are not included. Air Canada reserves the right to make exceptions in the event of an involuntary schedule or airport closure, or for any other reason that requires Air Canada to move you from your seat for one of these reasons, you may be required to pay additional terms and conditions related to seat selection.

Terms and conditions of carriage.

at the ticket counter.

APPROVED

AUTH# 525535 01-027
THANK YOU


CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

PHONE . 250 . 382 . 2222


Booking Confirmation


 Booking Reference: 

Date of issue: 16 May, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart

				Economy - Latitude
Sunday 27 May, 2018	 Castlegar (YCG), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M	 1hr13 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
Layover in Vancouver				1hr17
Sunday 27 May, 2018	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Victoria Victoria Intl. (YYJ), BC	 0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
Total duration				3hr00

Passengers

 **Katrine Conroy**

 Ticket Number
0142194846949

 Seats 


 Ticket Number
0142194846950

Air Canada - Aeroplan

 Seats 



Purchase summary

MasterCard

 Amount paid: \$1054.46
 Tax information
 GST/HST
 \$50.22

2 adults

Air Transportation Charges

Base Fare	476.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada	25.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options (per passenger)	\$527 ²³
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Number of passengers	X 2
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Total	\$1,054 ⁴⁶
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GRAND TOTAL (Canadian dollars)	\$1054 ⁴⁶
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Check-in and boarding gate deadlines

Within Canada

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minutes

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TRAVEL CLAIM FORM**

MLA NAME: Katrine Conroy		CONSTITUENCY: West Kootneys	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Penticton (June 21)		TO: Kamloops (June 23)	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Budget Car Rental			\$182.10 ✓
HOTEL: Double Tree, Kamloops			\$322.48 ✓
PER DIEM: Breakfast (June 23)			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 531.58

PLEASE ATTACH ALL RECEIPTS**

 DATE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM 150038

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

 SPENDING AUTHORITY
 JUL 10 2018



Name & Address

CONROY, KATRINE

Room
Arrival Date 6/21/2018
Departure Date 6/23/2018

Adult/Child 0/0
Room Rate 139.00

Rate Plan: LV2

AL:
Car:

Confirmation Number: *****

6/23/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/21/2018	291609 GUEST ROOM				\$139.00	
6/21/2018	291609 GST				\$6.95	
6/21/2018	291609 HOTEL ROOM TAX				\$11.12	
6/21/2018	291609 CITY TAX				\$4.17	
6/22/2018	291792 GUEST ROOM				\$139.00	
6/22/2018	291792 GST				\$6.95	
6/22/2018	291792 HOTEL ROOM TAX				\$11.12	
6/22/2018	291792 CITY TAX				\$4.17	
	WILL BE SETTLED TO AX*1006				\$322.48	
	EFFECTIVE BALANCE OF				\$0.00	
EXPENSE REPORT SUMMARY						
		6/21/2018	6/22/2018	STAY TOTAL		
ROOM AND TAX		\$161.24	\$161.24	\$322.48		
DAILY TOTAL		\$161.24	\$161.24	\$322.48		
Total Invoice Amount						
	\$278.00	\$44.48				

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE: 131850 A

FOLIO NO./CHECK NO.

AUTHORIZATION: INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

GST



Car and Truck Rental

GST Reg [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 [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 818534

BCD Number: [REDACTED]

Class: Standard SUV

Licence [REDACTED]

Company: FB

Time Out: 20 Jun 2018 [REDACTED]

Km Out: 22213

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time In: 23 Jun 2018 [REDACTED]

Km In: 22518

Location Out: Penticton Airport

Km Driven: 305

Location In: KAMKA

Rental Rate Used: PRG-YF-16 - A

Vehicle Class: Full Size

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

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	52.79	200	Regular
Week	1	End	314.10	1400	Regular
Hour	25	End	26.41	0	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 \$1.39 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Penticton

GST: 5% PST: 7% PVRT: 1.50 per 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: \$220.37

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	158.37	8.14	11.09	4.50	
Additional Driver	Day	3	30.00	1.50	2.10	0.00	
Location Fee		13.9	1	4.17	0.21	0.29	0.00
Location Fee		13.9	1	-4.17	-0.21	-0.29	0.00
Additional Driver Charge	Day	3	-30.00	-1.50	-2.10	0.00	

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

Payments & Refunds

Total: 182.10

Type	Date	Amount	Exchange	Amount	Location
American Expre	[REDACTED] Jun 2018 [REDACTED]			220.37	KAMKA
BD012S01	977958213965 XXXXXXXXXXXX [REDACTED]	197836	Purchase		
BD012C01	APPROVED 00-001 M				
American Expre	[REDACTED] Jul 2018 [REDACTED]			-38.27	NANRZ
BD021S09	072069606536 XXXXXXXXXXXX [REDACTED]	09113R	AMEX Return		
BD021C09	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes:	182.10
Net Payment & Refunds:	182.10

Contract Copy: #5

Print Date & Time: 04 Jul 2018 [REDACTED]

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