



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to June 30, 2023**

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**

<b>MLA NAME:</b> Katrine Conroy		<b>CONSTITUENCY:</b> Kootenay West	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> [REDACTED] attending the CA conference in Victoria BC April 3 <sup>rd</sup> April 7 <sup>th</sup>			
<b>TRAVEL FROM:</b> West Kootenay Airport Castlegar BC		<b>TO:</b>	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$ .57/KM)	KMS		\$
MILEAGE (\$ .57/KM)	KMS		\$
AIRFARE FERRY: Cab fare to and from Victoria Airport and hotel  72.91 plus 60.20			\$ [REDACTED] -133.11
OTHER EXPENSES: Water taxi to and from Parliament buildings and hotel			\$ 10.00
HOTEL: [REDACTED] [REDACTED] Monday April 3 Friday April 7 <sup>th</sup> (4 nights)			\$ 1073.16
PER DIEM: Monday Lunch and Dinner, Tuesday Full day, Wednesday Full day, Thursday Full day, and Friday Breakfast			\$48.50 \$61.00 \$61.00 \$61.00 \$27.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>[REDACTED] 1206.27</b>

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

[REDACTED]  
MEMBER'S SIGNATURE

April 14/23  
DATE

[REDACTED]  
CA'S SIGNATURE

April 14/23.  
DATE

[REDACTED] Victoria April 3-7, 2023

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Fri 04/07/2023 [REDACTED]

txn ID: #5c21bee/

Type: CREDIT

PURCHASE

SCOTIABANK VISA

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Chip

CVM: PIN VERIFIED

Mode: Issuer

SCOTIABANK VISA

AID: A0000000031010

TVR: 0080008000

IAD: 06020A03640002

TSI: F800

ARC: 00

ATC: 01BC

TC: 0E31CDAEBC8503AC

UN: 7C16BD4D

Response: APPROVED

Approval Code: 427006

Sub Total: \$60.20


Tip: [REDACTED]

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Total: [REDACTED]


THANK YOU


New Democrat BC Government Caucus



Room:   
 Folio:  
 Cashier: 4  
 Arrival: 04-03-23  
 Departure: 04-07-23  
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Government Group		229.00	
04-06-23	Destination Marketing Fee (DMF)		2.29	
04-06-23	Municipal Tax		6.94	
04-06-23	Rooms - GST		11.56	
04-06-23	Rooms - PST		18.50	
04-07-23	Visa	XXXXXXXXXXXX 	XX/XX	1,073.16

GST Summary	
Registration No 	
Room	46.24
F&B	0.00
Other	36.92
<b>Total</b>	<b>83.16</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	1,073.16	1,073.16
<b>Balance Due</b>	0.00	CDN



Member Name: Conroy, Katrine MLA

<b>Travel Claim Form Number</b>	Accompanying Person Travel
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Yellow Cab of Victoria
<b>Amount</b>	\$72.91
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

-----TRANSACTION RECORD-----  
VICTORIA HARBOUR FERRY CO  
343 BAY ST  
VICTORIA BC

**Purchase**

Apr 06 2023  
INTERAC  
SAVINGS  
TID: V4218782  
Sequence: 001 109  
Auth#: 521309  
Batch: 001

\*\*\*\*\*

Entry: Chip (C)  
Response: 00-001

Amount

\$ 10.00

**Total**


**\$ 10.00**

A0000002771010 INTERAC  
TVR 0080008000 TSI E800





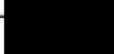

**Approved**

Cardholder copy

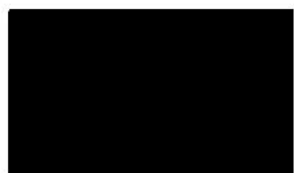
**PMEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Katrine Conroy</b>		CONSTITUENCY: <b>Kootenay West</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <b>Katrine Conroy</b>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <b>Silver City Parade in Trail BC on Saturday, May 13 at 11 AM</b> <i>In constituency travel</i>			
TRAVEL FROM: CO 2-1006 3 <sup>rd</sup> Street Castlegar, BC V1N 3X6		TO: 	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	41 KMS	CO, pick up helpers and head to 	 23.37
MILEAGE (\$ .55/KM)	8 KMS	Parade Route	 4.56
MILEAGE (\$ .55/KM)	48 KMS	End of parade route back to CO (drop off helpers)	 27.36
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>Car wash</i>		<i>May 13/2023</i> <i>In-Const. Travel</i>	
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			 55.29

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



MEMBER'S SIGNATURE

DATE



CA'S SIGNATURE

*June 12/23*

DATE