

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrine Conroy

Quarter: 2018 January to March

Portfolio: Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,996.99

Other Travel in Province: \$ 5,511.20

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,909.45

Total travel expenses paid this quarter: \$ 16,417.64

Travel expenses fiscal year-to-date: \$ 43,512.72



Booking Confirmation

Booking Reference	Government Financial Information	Date of issue: 03 Nov, 2017
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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



Tuesday 14 Nov, 2017	15:30 Castlegar (YCG), BC		16:46 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8251	1hr16 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
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Passengers

 Katrine Conroy	Seats AC8251	Personal Information
Ticket Number 0142185369810		
Air Canada - Aeroplan Personal Information		

Purchase summary

MasterCard
Government Financial
Amount paid: \$491.53
Tax information
GST/HST no. 10009-2287 RT0001
\$23.41

	1 adult
 Air Transportation Charges	
Base Fare	442.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	23.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$491⁵³
GRAND TOTAL (Canadian dollars)	\$491⁵³

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 06 Nov, 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

 Sunday
19 Nov, 2017

 09:30
Prince George
(YXS), BC

 10:48
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


 AC8204

1hr18
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

1hr22

 Sunday
19 Nov, 2017

 12:10
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 12:40
Victoria
Victoria Intl. (YYJ), BC


 AC8065

0hr30
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**


Total duration

3hr10

Passengers

 **Katrine Conroy**
 Ticket Number
0142185481555
 Air Canada - Aeroplan
 Personal Information

Seats
 AC8204
 AC8065

 **Paula Gunn**
 Ticket Number
0142185481556

Seats
 AC8204
 AC8065



Purchase summary

MasterCard
Government Financial
Information
Amount paid: \$1052.36
Tax information
GST/HST no. 10009-2287 RT0001
\$50.12

2 adults



Air Transportation Charges

Base Fare	457.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger) **\$526¹⁸**

Number of passengers **X 2**

Total **\$1,052³⁶**

GRAND TOTAL (Canadian dollars) **\$1052³⁶**



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.

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 06 Nov, 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

Sunday
19 Nov, 2017

09:30
Prince George
(YXS), BC

10:48
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8204

1hr18
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

1hr22

Sunday
19 Nov, 2017

12:10
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

12:40
Victoria
Victoria Intl. (YYJ), BC



AC8065

0hr30
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

3hr10

Passengers


 **Katrine Conroy**

Ticket Number
0142185481555

Air Canada - Aeroplan
Personal Information

Seats
AC8204
AC8065

Personal Information

 **Paula Gunn**

Ticket Number
0142185481556

Seats
AC8204
AC8065



Purchase summary

Government Financial
Information
Amount paid: \$1052.36
Tax information
GST/HST no. 10009-2287 RT0001
\$50.12

2 adults

 Air Transportation Charges

Base Fare	457.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger) **\$526¹⁸**

Number of passengers **X 2**

Total **\$1,052³⁶**

GRAND TOTAL (Canadian dollars) **\$1052³⁶**



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:	Katrine Conroy
Nom du passager:	
Ticket(s) Refunded:	0142185077183
Billet(s) remboursé(s):	
	Government Financial Information
Payment card refunded:	C
Carte de paiement remboursée:	
Date of refund:	06 November 2017
Date du remboursement:	06 Novembre 2017

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	570.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	28.86
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>605.98</u>
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Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 07 Nov, 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

Friday
10 Nov, 2017

07:20
Victoria
Victoria Intl. (YYJ), BC



07:47
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8054

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

0hr38

Friday
10 Nov, 2017

08:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



09:35
Castlegar
(YCG), BC


AC8246

1hr10
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Total duration

2hr15

Passengers

 **Katrine Conroy**

Ticket Number
0142185541739

Air Canada - Aeroplan
Personal Information

Seats
AC8054 Personal Information
AC8246



Purchase summary

Government Financial Information

Amount paid: \$552.90
Tax information
GST/HST no. 10009-2287 RT0001
\$26.33

1 adult



Air Transportation Charges

Base Fare	469.00
Surcharges	35.45



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	26.33
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$552⁹⁰**

GRAND TOTAL (Canadian dollars) **\$552⁹⁰**



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.

Security Concern

Security Concern

Prince George, BC
Security Concern

Kathrine Conroy

Page Number : 1
Guest Number : Personal
Folio ID : A
Arrive Date : 16-NOV-17
Depart Date : 17-NOV-17
No. Of Guest : 1
Room Number : 121
Security Concern

Invoice Nbr

Government Financial
Information

17:26

08:40

Copy Invoice

Tax ID : Business Information
Security Concern DEC-01-2017 12:42 BARB

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-17	RT121	Room Charge	115.00	
16-NOV-17	RT121	Goods & Services Tax	5.92	
16-NOV-17	RT121	Provincial Sales Tax	9.20	
16-NOV-17	RT121	Hotel Occupancy Tax	3.45	
17-NOV-17	MC	Government Financial Information		-133.57
For Authorization Purpose Only				
Government Financial				
Information				
Date	Code	Authorized		
16-NOV-17	202655	155.25		
** Total			133.57	-133.57
*** Balance			0.00	

Continued on the next page

Security Concern

Security Concern

Prince George, BC Security Concern
Canada
Security Concern

Kathrine Conroy

Page Number : 1
Guest Number : Personal Information
Folio ID : A
Arrive Date : 18-NOV-17 17:37
Depart Date : 19-NOV-17 07:23
No. Of Guest : 1
Room Number : 129
Security Concern :

Invoice Nbr

Government Financial
Information

Copy Invoice

Tax ID : Business Information
Security Concern DEC-01-2017 12:41 BARB

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-NOV-17	RT129	Room Charge	115.00	
18-NOV-17	RT129	Goods & Services Tax	5.92	
18-NOV-17	RT129	Provincial Sales Tax	9.20	
18-NOV-17	RT129	Hotel Occupancy Tax	3.45	
19-NOV-17	MC	Government Financial Information		-133.57

For Authorization Purpose Only
Government Financial
Information

Date	Code	Authorized
18-NOV-17	203742	155.25

** Total 133.57 -133.57
*** Balance 0.00

Continued on the next page

Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 21 Nov, 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

Thursday
23 Nov, 201720:40
Victoria
Victoria Intl. (YYJ), BC21:07
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC8080**0hr27**
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver


11hr18

Friday
24 Nov, 201708:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M09:35
Castlegar
(YCG), BC
AC8246**1hr10**
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Total duration

12hr55

Passengers

 **Katrine Conroy**
Ticket Number
0142186154711
Air Canada - Aeroplan
Personal Information
Seats
AC8080
AC8246
Personal Information



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$882.26
Tax information
GST/HST no. 10009-2287 RT0001
\$42.01

1 adult

 Air Transportation Charges

Base Fare	782.00
Surcharges	24.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	42.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$882²⁶**

GRAND TOTAL (Canadian dollars) \$882²⁶



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:	Katrine Conroy
Nom du passager:	
Ticket(s) Refunded:	0142186227370
Billet(s) remboursé(s):	
Payment card refunded:	Government Financial Information
Carte de paiement remboursée:	CC-
Date of refund:	22 November 2017
Date du remboursement:	22 Novembre 2017

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	454.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	23.31
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>489.43</u>
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Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Nov, 2017

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Depart

Economy Latitude

Sunday
26 Nov, 2017

13:15
Castlegar
(YCG), BC

14:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8249

1hr16
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Layover in Vancouver

0hr34

Sunday
26 Nov, 2017

15:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

15:35
Victoria
Victoria Intl. (YYJ), BC


AC8071

0hr30
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr20

Passengers

 **Katrine Conroy**
Ticket Number
0142186211174

Air Canada - Aeroplan
Personal Information

Seats

AC8249 Personal
AC8071 Information



Purchase summary

Government Financial
Information
Amount paid: \$519.88
Tax information
GST/HST no. 10009-2287 RT0001
\$24.76

1 adult



Air Transportation Charges

Base Fare	469.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	24.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	\$519 ⁸⁸
GRAND TOTAL (Canadian dollars)	\$519 ⁸⁸



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.

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Nov, 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

Thursday
30 Nov, 2017

20:40
Victoria
Victoria Intl. (YYJ), BC

21:07
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8080

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

 **Katrine Conroy**
Seats
AC8080 **Personal**
Information

Ticket Number
0142186226676

Air Canada - Aeroplan
Personal Information


Purchase summary

Government Financial Information

Amount paid: \$392.83
Tax information
GST/HST no. 10009-2287 RT0001
\$18.71

1 adult

Air Transportation Charges

Base Fare	340.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	18.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$392⁸³
GRAND TOTAL (Canadian dollars)	\$392⁸³

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Nov, 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
02 Dec, 2017

11:45
Vancouver
Vancouver Intl. (YVR), BC
Terminal M




12:55
Castlegar
(YCG), BC


AC8248

1hr10
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

 **Katrine Conroy**

Ticket Number
0142186227370
Air Canada - Aeroplan
Personal Information

Seats
AC8248
Personal Information



Purchase summary

Government Financial Information
Amount paid: \$489.43
Tax information
GST/HST no. 10009-2287 RT0001
\$23.31

Air Transportation Charges

Base Fare	442.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	23.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$489⁴³
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GRAND TOTAL (Canadian dollars)	\$489⁴³
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Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:	Katrine Conroy
Nom du passager:	
Ticket(s) Refunded:	0142186226676
Billet(s) remboursé(s):	
	Government Financial Information
Payment card refunded:	CC-
Carte de paiement remboursée:	
Date of refund:	23 November 2017
Date du remboursement:	23 Novembre 2017

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	352.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	18.71
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>392.83</u>
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CF18EXESLP31



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127776

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Conroy, Katrine				Employee ID Personal Information				Phone Number (250) 387-2054							
Client Organization Children and Family Development				Job Title Minister				Travel Group Code 4							
5. Date Completed 2017/12/08			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters West Kootneys						
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4															
16. Travel Dates		17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		*PCard				Km				Cost				Cost	
		Destination		Start		End								Describe	
2017		*Cas > Van (AC)		0000		2359				36.00		251.89			
11/14		Vancouver		0000		2359				36.00		251.89		22.00 Cab	
11/15		*Van > PG (AC)		0000		2359				36.00		133.57			
11/16		PG > Quesnel		0000		2359				61.00		96.05			
11/17		Quesnel > PG		0000		2359				61.00		133.57			
11/18		*PG > Vic (AC)		0000		2359				61.00				Personal Information 195.39 Gas and Car Rental	
11/19															
TOTALS OF COLUMNS						36. \$ 0.00		37. \$ 0.00		38. \$ 291.00		39. \$ 866.97		40. 217.39	
														Claim Total \$.Person al	
														1375.36	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Personal Information		A Personal Information	
039		18YAA		14001		5701		1800000		MTCCA		Personal Information		61.00	
039		18YAA		14001		5702		1800000						1314.36	
039															
039															
Less Travel Advance															
039															
						AMOUNT DUE TO EMPLOYEE						54.		1375.36	
45. Employee Signature (See Audit Trail)								Print Name				Date Signed			
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.															
56. Spending Authority Signature (See Audit Trail)								Print Name				Date Signed			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.															
57. Payment Authority Signature (See Audit Trail)								Print Name				Date Signed			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.															

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Feb01
SLP

Notes for Travel Voucher (Restricted Use) E127776 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2017/12/08 11:44:48	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Min travel to Van/Prince George/Quesnel Stayed in hotel Nov 14/15 in Vancouver Stayed in hotel in PG on the 16th & 18th (overnight on 18th to avoid icy-roads in early morning from Quesnel to airport) Stayed in hotel in Quesnel for 1 night for event Rented car in PG (Nov 16), drove to Quesnel and back; returned Nov 19th. Flew back to Vic from PG, Nov 19

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Quesnel, BC Security Concern
Security Concern

Name: **Katrine Conroy**
Personal Information

Guest Name: Katrine Conroy
Company: Ministry Of Children & Family Development

Arrival
November 17, 2017

Departure
November 18, 2017

Group: Room 421

Bill To: Conroy, Katrine

Attn: Business Information

Property Cod invoice # Personal Information PO #

Res. # 200952

Date	Description	Voucher	Amount
17/11/17	Daily	que-421	85.00
17/11/17	Provincial Room Tax	que-421	6.80
17/11/17	GST	que-421	4.25
18/11/17	American Express	thank you	-96.05
		Balance:	0.00

GST/HST #: Business Information

	Total Tax
GST	\$4.25
Provincial Room Tax	\$6.80
Total	\$11.05

Security Concern

TERM ID: C4291528

BATCH#: 5
SHIFT#: 0

Completion

INVT: 000200952

AMEX Ch

SEQU:5100010010

Application Label: AMERICAN EXPRESS

AID: A000000000000000

Government Financial Information

Total: CAD\$ 96.0

APPROVED 807124 Security Concern
000/00

18-Nov-17 14:47

CUSTOMER COPY

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

Renter: CONROY, KATRINE

BCN: LF416T

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 817892

BCD Number: A162000

Company: FB

Government Financial
Information

Credit Card: American Express

Class: Full Size

Time Out: 16 Nov 2017 17:00

Licence: EN880J

Time In: 19 Nov 2017 08:19

Km Out: 19744

Location Out: Prince George Airport

Km In: 20064

Location In: PRGXS

Km Driven: 320

Rental Rate Used: PRG-XS-16 - A

Vehicle Class: Full Size

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	47.79	200	Regular
Week	1	End	284.35	1400	Regular
Hour	25	End	23.91	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 \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

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: \$203.90

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	143.37	7.39	10.04	4.50	
Additional Driver	Day	3	30.00	1.50	2.10	0.00	
Location Fee	14.9	1	4.47	0.22	0.31	0.00	
Location Fee	14.9	1	-4.47	-0.22	-0.31	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: 165.30

Type	Date	Amount	Exchange	Amount	Location
American Expre	19 Nov 2017 08:19			203.90	PRGXS
BD029S02	110838317155	Government Financial	105972	Purchase	
BD029C02	APPROVED 000001 M				
American Expre	15 Dec 2017 10:51			-38.60	NANRZ
BD021S21	336388611000	Government Financial	10512R	AMEX Return	
BD021C21	APPROVED 000001 M				

Amount Owing

Net Charges & Taxes:	165.30
Net Payment & Refunds:	165.30

Security Concern

Security Concern

Prince George, BC Security Concern
Canada
Security Concern

Kathrine Conroy

Page Number	:	1	Invoice Nbr
Guest Number	:	Personal Information	
Folio ID	:	A	
Arrive Date	:	16-NOV-17	17:26
Depart Date	:	17-NOV-17	08:40
No. Of Guest	:	1	
Room Number	:	121	
Security Concern	:		

Copy Invoice

Business Information				
Tax ID :				
Security Concern			DEC-01-2017 12:42 BARB	
Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-17	RT121	Room Charge	115.00	
16-NOV-17	RT121	Goods & Services Tax	5.92	
16-NOV-17	RT121	Provincial Sales Tax	9.20	
16-NOV-17	RT121	Hotel Occupancy Tax	3.45	
17-NOV-17	MC	Government Financial Information		-133.57
For Authorization Purpose Only				
Government Financial Information				
Date	Code	Authorized		
16-NOV-17	202655	155.25		
** Total			133.57	-133.57
*** Balance			0.00	

Continued on the next page

refund on purchasing card
charged to MLC Athex

Security Concern

Security Concern

Prince George, BC Security Concern
Security Concern

Kathrine Conroy
RM 134 501 BELVELLE STR
Victoria, BC, V8V 1X4
Canada

Page Number : 1 Invoice Nbr
Guest Number : Personal Information
Folio ID : A
Arrive Date : 01-DEC-17
Depart Date : 01-DEC-17
No. Of Guest : 1
Room Number :
Security Concern

Personal Information

Tax Invoice

Business Information
Tax ID :
Security Concern DEC-01-2017 12:46 BARB

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-DEC-17	MC	MasterCard- Government Financial Information	133.57	
For Authorization Purpose Only Government Financial Information				
Date	Code	Authorized		
01-DEC-17		-133.57		
01-DEC-17	AX	American Express Government Financial Information		-133.57
For Authorization Purpose Only Government Financial Information				
Date	Code	Authorized		
01-DEC-17	117498	133.57		
** Total			133.57	-133.57
*** Balance			0.00	

Continued on the next page

WELCOME

Shell Canada
9412 SINTICH ROAD HW
V2N 6C9
PRINCE GEORGE BC
(250) 963-7595

Bronze
PUMP No. 04
LITRES 25.099
PRICE/L \$1.199
TOTAL FUEL \$30.09

TOTAL SALE \$30.09
MASTERCARD \$30.09

FUEL INCLUDES
GST - Fuel \$1.43
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 072450
TERMINAL No.
H9218010
VERIFIED BY PIN

IMPORTANT
Retain this copy for
your records
Government Financial Information

MASTERCARD
PURCHASE C

INV No. 2180191164
2017/11/19 08:05
MasterCard
AID A00000000041010
TVR 0000008000
FST E800

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

STONE: C21801
TRAN: 3186477
11/19/2017 8:07:11

RICHMOND TAXI #16
2440 SHELL RD V6X2F
RICHMOND BC
932310098310

PURCHASE

15-2017 19:11
Government Financial
Information
Date 11/19 Card Type
Name: KATRINE CONROY
00000025010801
AMERICAN EXPRESS

ice # 200003 Operator
FB2012363802
216
h # 895538 RRN 001394

total \$22.6

(00) APPROVED-THANK YOU

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records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
www.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download

Security Concern
Security Concern

Richmond, Security Concern

Room : 1115
Folio # : Personal Information
Invoice # :
Cashier # : 225666
Page # : 1 of 1

Govt BC
Ms Katrine Conroy
Personal Information

Arrival : 11-14-17
Departure : 11-16-17
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
11-14-17	Room Charge		215.00	
11-14-17	Destination Marketing Fee		2.15	
11-14-17	Municipal Room tax		6.51	
11-14-17	Provincial Room tax		17.37	
11-14-17	Room GST		10.86	
11-15-17	Room Charge		215.00	
11-15-17	Destination Marketing Fee		2.15	
11-15-17	Municipal Room tax		6.51	
11-15-17	Provincial Room tax		17.37	
11-15-17	Room GST		10.86	
11-16-17	American Express	Government Financial Information	Personal Information	

Total

Balance Due

0.00

Personal Information

GST Summary

Room : 21.72
F&B : 0.00
Other : 0.00
Total : 21.72

Security Concern

503.78
÷ 2
251.89



Control No.

E127840

Name	Employee ID	Phone Number
Conroy, Katrine	Personal Information	(250) 387-2054
Client Organization	Job Title	Travel Group Code
Children and Family Development	Minister	4

12. Mailing Address for Cheque
134-501 Belleville St. Victoria, BC V8V 1X4

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 368.56	38. \$ 224.50	39. \$ 303.14	40. 480.57 Personal Information	Claim Total \$ Persona	1376.77
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Less Travel Advance	039
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AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E127840 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2017/12/19 15:25:29	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	In Vic from Dec 5 - 7 Travel to Van on Dec 7 via ferry (flight originally booked but cancelled due to weather; had to cab from Helijet to Ferry, and cab from Ferry to Vancouver) Stayed 2 nights in Van Dec 9 - flew from Van to Cranbrook, rented car in Cranbrook to drive to Castlegar

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

Renter: CONROY, KATRINE

BCD Number: A162000

Company: IGBG-RENTAL BC Government
Credit Card: American Express Government Financial
Information

Rental Rate Used: PRG-XC-16 - A

Vehicle Class: Standard SUV

Km Charge: 0.10 per Km

Drop Charge: 126.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	74.79	200	Regular
Week	1	End	445.00	1400	Regular
Hour	25	End	37.41	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 \$2.00 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 Cranbrook

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: \$246.08

REFUELLING \$82.42

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 818754

Class: Standard SUV

Time Out: 09 Dec 2017 16:02

Licence: ET920B

Time In: 10 Dec 2017 07:00

Km Out: 14537

Location Out: Cranbrook Airport

Km In: 14821

Location In: CASC

Km Driven: 284

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
Drop Charge	Flat	1	126.00	6.30	8.82	0.00	
Vehicle Rental	Day	1	74.79	3.81	5.24	1.50	
Location Fee	13.9	1	17.51	0.88	1.23	0.00	
Kilometer Charge	Km	84	8.40	0.42	0.59	0.00	
Location Fee	13.9	1	1.17	0.06	0.08	0.00	
Location Fee	Flat	2	-18.68	-0.94	-1.31	0.00	

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

Payments & Refunds

Total: 235.87

Type	Date	Amount	Exchange	Amount	Location
American Expre	10 Dec 2017 07:51			256.80	CASC
BD004S01 Government Financial Information		113913	Purchase		
BD004C01 APPROVED 00-001 C					
American Expre	02 Feb 2018 09:51			-1.31	NANRZ
BD021S14 Government Financial Information		09514R	AMEX Return		
BD021C14 APPROVED 00-001 M					
American Expre	02 Feb 2018 12:44			-19.62	NANRZ
BD021S14 Government Financial Information		12442R	AMEX Return		
BD021C14 APPROVED 00-001 M					

Amount Owning

Net Charges & Taxes:	235.87
Net Payment & Refunds:	235.87

Vancouver, BC Security Concern
Government Financial Information

Room : 0215
Folio # : Personal Information
Invoice # :
Cashier # : 10014
Page # : 1 of 1

Ms Katrine Conrov
Personal Information

Arrival : 12-07-17
Departure : 12-09-17
Personal Information

Date	Description	Additional Information	Charges	Credits
12-07-17	Room Charge - Provincial Govt		129.00	
12-07-17	Destination Marketing Fee		1.67	
12-07-17	Hotel Room Tax		14.37	
12-07-17	Room GST		6.53	
Personal Information				151.57
12-08-17	Room Charge - Provincial Govt		129.00	
12-08-17	Destination Marketing Fee		1.67	
12-08-17	Hotel Room Tax		14.37	
12-08-17	Room GST		6.53	
12-09-17	American Express	Government Financial Information XX/XX		151.57
Personal Information				
Total				
Balance Due			0.00	Personal Information

GST Summary

Room : 13.06
F&B : 1.75
Other : 0.00
Total : 14.81

Government Financial Information

HST Summary

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

303.14

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY KATRINE	335.10	16.76	351.86	351.86	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	09 Dec 2017	10:30 - VANCOUVER - SOUTH	11:45 - TRAIL	8P455	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
08 Dec 2017	CONROY, KATRINE	AIF - YVR	5.00	0.25	5.25
08 Dec 2017	CONROY, KATRINE	ENCORE FARE	311.00	15.55	326.55
08 Dec 2017	CONROY, KATRINE	Nav Canada Fee	13.00	0.65	13.65
08 Dec 2017	CONROY, KATRINE	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			335.10	16.76	351.86

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
08 Dec 2017	AMERICAN EXPRESS	Katrine Conroy	CC AMEX	351.86		Government Financial	282729

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the [South Terminal](#) of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



PURCHASE



2017/12/07

Swartz Bay

To
Tsawwassen

AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
American Expre 16.70
Government Financial
005/00-66223105
0015290450
Approved: 548422
CHANGE DUE 0.00

FOOT AREA OT

SMB 07 Dec 2017 09:23



1005144 212363

95266

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 67
13425 71A AVE
SURREY BC

CARD Government Financial
Information
CARD TYPE AMEX
DATE 2017/12/07
TIME 7086 13:37:06
CLERK ID 583
RECEIPT NUMBER
C85007078-001-049-002-0

PURCHASE
TOTAL

\$86.00

AMERICAN EXPRESS
A000000025010801
BCC7C21FB4A4EB69
0200008000-E800
4807E1D6E6936F77
0200008000-F800

APPROVED

AUTH# 869300 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #54
1441 CLARK DR
VANCOUVER BC

CARD Government Financial
Information
CARD TYPE AMEX
DATE 2017/12/09
TIME 3206 06:57:02
CLERK ID 5
RECEIPT NUMBER
H85028097-001-002-427-0

PURCHASE
TOTAL

\$34.00

AMERICAN EXPRESS
A000000025010801
7CA9DF531D86ADD8
0000008000-A800

APPROVED

AUTH# 800260 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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GST105762447RT0001

Cash Receipt
Black Top
& Checker Cabs
604-681-3201 or 604-731-1111
777 Pacific Street
Vancouver, BC V6Z 2R7
www.ptccab.ca
Date 12/17/17
From \$10.00
To 10.00
Driver 1005144
Thank You Cab No. 1005144
GST/HST # 100436724

Castlegar Chevron
1928 Columbia st
Castlegar, BC
STN 09900882
Purchase C/MASTERCARD
Government Financial Information

Date: 12/09/17
Time: 19:00:55
Invoice#: 8267405
Auth#: 923362
900882180010010010

01 APPROVED-
THANK YOU 027

Pump#: 8
28.054L @ \$ 1.237/L
'REG/Self \$ 34.70
Total \$ 34.70

MasterCard
A00000000041010
0000008000E800

Verified By Pin

GST Note:
FUEL : \$ 1.65
TOTAL : \$ 1.65

IMPORTANT - Retain
this copy for your
records

THANK YOU FOR
SHOPPING AT CHEVRON
GST#871743571

BLUEBIRD CABS #3
2612 QUADRA ST
VICTORIA BC

CARD Government Financial
Information
CARD TYPE AMEX
DATE 2017/12/07
TIME 0158 09:20:51
RECEIPT NUMBER
C85069241-001-012-021-0

PURCHASE
TOTAL

\$80.00

AMERICAN EXPRESS
A000000025010801
6BBFCB4C527A909A
0200008000-E800
31BE79B6407E6F3C
0200008000-F800

APPROVED

AUTH# 819398 00-025
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE.250.382.2222



Control No.

E128042

Name	Employee ID	Phone Number
Conroy, Katrine	Personal Information	(250) 387-2054
Client Organization	Job Title	Travel Group Code
Children and Family Development	Minister	4

5. Date Completed 2018/02/05	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters West Kootenys	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
01/15	Cast > Kelowna	0000	2000	3166	3167.48					
01/15	Kelowna > Vic (WJ)	2000	2359		0.00	274.18	36.00			
01/16	Victoria	0000	2359		0.00		61.00			
01/17	Victoria	0000	2359		0.00		61.00			
01/18	Victoria	0000	2359		0.00		39.50			
01/19	Vic > Kelowna (AC)	0000	2359	315	166.95		61.00		219.83	Gas, Parking, Car

TOTALS OF COLUMNS	36. \$ 334.43	37. \$ 274.18	38. \$ 258.50	39. \$ 0.00	40. \$ 219.83	Claim Total \$ 1086.94
-------------------	------------------	------------------	------------------	----------------	------------------	---------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	039		18YAA		14001		5701 ⁵⁰		1800000		Government Financial	\$ 258.50
	039		18YAA		14001		5712		1800000		Information	\$ 274.18
	039		18YAA		14001		5702		1800000			\$ 554.26

039	
Less Travel Advance	
039	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1086 94
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E128042 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/02/05 14:12:51	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Jan 15 - Drove to Kelowna from Castlegar to catch flight to Victoria (via Vancouver) Parked car at Kelowna airport (paid on pick up, Jan 19) Per diem = dinner Jan 16 / Jan 17 - Per diem = breakfast, lunch, dinner Jan 18 - Per diem = breakfast, lunch Jan 19 - Flew Victoria to Kelowna (via Vancouver) Budget car rented for time in Vic, paid for gas once

Production *** Copyright © Government of British Columbia

Budget Rent A Car of Victoria Ltd.

Reservation # Government
Financial Information

Renter: CONROY, KATRINE

BCN: LF416T

Vehicle Rented:

Owner: a/Budget Victoria
Model: Regal Turbo FWD

Unit #: 150018

BCD Number: A162000

Company: BC GOVERNMENT

Credit Card: American Express Government Financial
Information

Time Out: 15 Jan 2018 23:23

Time In: 19 Jan 2018 11:32

Location In: A-01 YYJ Airport

MVA #: 3326939-0

Licence: 703WNA

Km Out: 19789

Km In: 19943

Km Driven: 154

Rental Rate Used: A8I

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	29.00	100	Regular
Hour	25	End	9.58	50	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:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$164.08 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	4	116.00	6.10	8.12	6.00	
Location Recovery Fee		1	13.64	0.85	1.18	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

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

Payments & Refunds Total: 164.08

Type	Date	Amount	Exchange	Amount	Location
American Expre	19 Jan 2018 11:32			164.08	A-01 YYJ Airport
BV001S01	639034620445	Government Financial	115880	Purchase	
BV001C01	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 164.08

Net Payment & Refunds: 164.08

welcome to the
Kelowna Int. Airport

Station Name:
Long Term Exit #1
Entered:2018/01/15 17:50
Exited:2018/01/19 15:02

Daily Ticket:
236154868

Amount Paid:\$ 48.00
Fee:\$ 48.00

Credit Card:9915-9915

GST:Included
GST# R124384652

Government Financial
Information
MASTERCARD
Seq 436001001042 ROYALSC4
Purchase 18/01/19 15:02:15
Auth 182025
A00000000041010
0000000000 E800
APPROVED 001/00

WELCOME

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

Bronze
PUMP No. 08
LITRES 6.107
PRICE/L \$1.269
TOTAL FUEL \$7.75

TOTAL SALE \$7.75
MASTERCARD \$7.75

FUEL INCLUDES
GST - Fuel \$0.37
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 157877
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

Government Financial Information

MASTERCARD
PURCHASE C

INV No. 4704798391
2018/01/19 11:19
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

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: 4520395
1/19/2018 11:20:13



Control No.

E128045

Name	Employee ID	Phone Number
Conroy, Katrine	Persona	(250) 387-2054
Client Organization	Job Title	Travel Group Code
Children and Family Development	Minister	4

5. Date Completed 2018/02/05	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters West Kootenys	

12. Mailing Address for Cheque
134-501 Belleville St. Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
01/21	*Cast > Victoria (AC)	1000	2359		0.00		48.50			
01/22	Victoria	0000	2359		0.00		61.00			
01/23	Victoria	0000	2359		0.00		61.00			

[illegible]

48.	Client Code 039 039 039 039	49.	Resp. 18YAA	50.	Service Line 14001	51.	STOB 570150	52.	Project 1800000 MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 170.50
-----	---	-----	----------------	-----	-----------------------	-----	----------------	-----	--------------------------	-----	--	---------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 170.50
--	--	------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E128045 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/02/05 14:40:08	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Flew from Castlegar to Victoria January 21 - 23 No Rtn as MKC travels to Ottawa on Jan 24

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CF18EXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128048

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Conroy, Katrine		Employee ID Personal Information		Phone Number (250) 387-2054	
Client Organization Children and Family Development		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/05		6. Fiscal Year 2018		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel Out of Province		14. Reason for Travel Fed. Emergency Meeting in Ottawa			Headquarters West Kootneys
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	*PCard	Start	End	Km	Cost
01/24	*Vic > Ottawa (AC)	0800	2359		0.00
01/25	Ottawa	0000	2359		0.00
01/26	Ottawa	0000	2359		0.00
01/27	*Ottawa > Vic (AC)	0000	2359		0.00
01/28	Victoria	0000	2359		0.00
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				61.00	233.86
				36.00	233.86
				36.00	233.86
				61.00	
				61.00	
				20. & 21. Miscellaneous	
				Cost	Description
				24.00	Taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 255.00	39. \$ 701.58
				40. 24.00 Personal	Claim Total Personal 980.58
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
039	18YAA	14001	57050	1800000-MTCCA	Government Financial Information
039	18YAA	14001	5702	1800000	
039	18YAA	14001	5705	1800000	
Less Travel Advance					54. Personal Information 980.58
039					
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Feb27
SLP

Notes for Travel Voucher (Restricted Use) E128048 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/02/05 14:55:56	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Personal Information Travel to Ottawa for Fed Emergency Mtg Jan 24 Jan 24 - 27 in Ottawa, stayed in hotel 3 nights Travel Vic from Ottawa on Jan 27 Changed original booking (Ottawa to Vic) to fly to Cast from Ottawa on the 27th, but flight cancelled and MKC re-routed to Vic, so original flight details stayed in tact. Enclosed is original AC Booking confirmation w/ details to Victoria, and revised (eventually cancelled) confirmation showing Ottawa > Cast

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Security Concern

Security Concern

Ottawa, ON Security Concern
Canada
Security Concern

Katrine Conroy
TAP RESOURCES
PARLAMENT BUILDINGS
VICTORIA, BC, V8V 1X4
Canada
TA21AC - TAP Resources Confidential Att

Page Number : 1 Invoice Nbr
Guest Number : Personal Information
Folio ID : A
Arrive Date : 24-JAN-18 17:29
Depart Date : 27-JAN-18 05:10
No. Of Guest : 1
Room Number : 1405
Personal Information

Personal Information

Tax Invoice

Business Information

Tax ID :
Security Concern

JAN-27-2018 05:20 A0109193

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-18	RT1405	Room	199.00	
24-JAN-18	RT1405	Tax-HST Rooms	25.87	
24-JAN-18	RT1405	Municipal Accomodation Tax	7.96	
24-JAN-18	RT1405	Municipal Accomodation Tax HST	1.03	
25-JAN-18	RT1405	Room	199.00	
25-JAN-18	RT1405	Tax-HST Rooms	25.87	
25-JAN-18	RT1405	Municipal Accomodation Tax	7.96	
25-JAN-18	RT1405	Municipal Accomodation Tax HST	1.03	
26-JAN-18	RT1405	Room	199.00	
26-JAN-18	RT1405	Tax-HST Rooms	25.87	
26-JAN-18	RT1405	Municipal Accomodation Tax	7.96	
26-JAN-18	RT1405	Municipal Accomodation Tax HST	1.03	
27-JAN-18	AX	American Express-1006		-701.58

Approve EMV Receipt for AX Government Financial
Information
TC:063396A5A13072B6 TVR:4200008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

Continued on the next page

Security Concern

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Ottawa, ON Security Concern
Canada
Security Concern

Katrine Conroy
TAP RESOURCES
PARLAMENT BUILDINGS
VICTORIA, BC, V8V 1X4
Canada
TA21AC - TAP Resources Confidential Att

Page Number	:	2	Invoice Nbr	:	375801
Guest Number	:	Personal			
Folio ID	:	Information			
	:	A			
Arrive Date	:	24-JAN-18	17:29		
Depart Date	:	27-JAN-18	05:10		
No. Of Guest	:	1			
Room Number	:	1405			
Personal Information	:				

** Total	701.58	-701.58
*** Balance	0.00	

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

Security Concern

REGAL ET CROWN TAXI
165 RUE JEAN PROULX

GATINEAU, QC J8Z 1T4
(819) 777 5231

ID TERM: FG170877
ID EMPLOYE: 39

BL01: 133
HOUART: 003

Achat

WFACT: 0000000001

MCARD

Proximité

NO SLO: 133001001001

Marsue d'application: MasterCard

ATD: A00000000041010

TVR: 00 00 00 00 00

TSI: F8 00

Government Financial Information

Total: CAD\$ 24.00

APPROUVE 317861
001/00

25-Jan-18

20:30:36

COPIE CLIENT
MERCI

CFI8EXESLP35



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128100

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Talbot, Sarena				Employee ID Personal Information				Phone Number (250) 387-2060																																																																		
Client Organization Children and Family Development				Job Title Ministerial Assistant				Travel Group Code 3																																																																		
5. Date Completed 2018/02/14			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																																																		
Type of Travel In Province			14. Reason for Travel Ministerial Buisness					Headquarters Victoria																																																																		
12. Mailing Address for Cheque																																																																										
<table border="1"> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Lodging Costs</th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>*PCard</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/01</td> <td>* Vic-Van (HJ)</td> <td>0900</td> <td>1159</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/02</td> <td>Van</td> <td>0900</td> <td>1159</td> <td>0.00</td> <td>74.70</td> <td>F-BLD</td> <td>12.25</td> <td></td> <td></td> </tr> <tr> <td>02/03</td> <td>* Vic (HA)</td> <td></td> <td></td> <td></td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td></td> </tr> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Lodging Costs	Cost	Describe	*PCard										02/01	* Vic-Van (HJ)	0900	1159	0.00						02/02	Van	0900	1159	0.00	74.70	F-BLD	12.25			02/03	* Vic (HA)					F-BL	30.50		
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																															
Destination	Start	End	Km	Cost	Claim	Cost	Lodging Costs	Cost	Describe																																																																	
*PCard																																																																										
02/01	* Vic-Van (HJ)	0900	1159	0.00																																																																						
02/02	Van	0900	1159	0.00	74.70	F-BLD	12.25																																																																			
02/03	* Vic (HA)					F-BL	30.50																																																																			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 74.70		38. \$ 42.75	39. \$ 135.72	40. \$ 0.00	Claim Total \$ 253.17																																																															
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code			Amount																																																																	
039		18YAA	14001	5701	1800000	Government Financial Information			\$ 253.17																																																																	
039		18YAA	14001	5702	1800000				4.10																																																																	
039																																																																										
039																																																																										
Less Travel Advance																																																																										
039																																																																										
										54. AMOUNT DUE TO EMPLOYEE																																																																
										\$ 253.17																																																																
45. Employee Signature (See Audit Trail)						Print Name			Date Signed																																																																	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.																																																																										
56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed																																																																	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.																																																																										
57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed																																																																	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																										

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Feb20
SLP

February 2nd, 2018

YELLOW CAB #323
1441 CLARK DR
VANCOUVER BC

CARD *Government Financial
CARD TYPE Information VISA
DATE 2018/02/02
TIME 1246 14:04:57
CLERK ID 1
RECEIPT NUMBER
C85046112-001-042-418-0
PURCHASE
AMOUNT \$50.10
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
5A7DC76ECDB086E0
0080008000-E800
8B141680FCA9CDFC
0080008000-F800

APPROVED

AUTH# 037105 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #19
1441 CLARK DR
VANCOUVER BC

CARD *Government Financial
CARD TYPE Information VISA
DATE 2018/02/02
TIME 1962 11:04:26
CLERK ID 1
RECEIPT NUMBER
H85024926-001-043-948-0
PURCHASE
AMOUNT \$16.40
TIP Personal Information
TOTAL

Visa Credit
A0000000031010
92A975FAC9169BE1
0000000000-

APPROVED

FF/DT 20
AUTH# 027742 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
New Westminster Stn
TVM15111
Fri 02 Feb 18 04:17PM

Payment type: VISA
Purchase: 2 Zone Ticket
2 Adult \$4.10
Quantity: 2
Total price: \$ 8.20

Compass Ticket #:
*** Government Financial
*** Information

Credit Card #:
*** Government Financial
Auth #: Information 013500
Ref #: TU3BU72DWV3K
Receipt #: 15873

Card Entry: Chip
AID: A0000000031010
IVR: 0080008000
ISI: F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

CF18EXESLP38



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128041

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Name Conroy, Katrine			Employee ID Personal Information			Phone Number (250) 387-2054			
Client Organization Children and Family Development			Job Title Minister			Travel Group Code 4			
5. Date Completed 2018/02/05		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters West Kootneys			
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4									
16. Travel Dates 2018 01/02 01/03	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost	Cost	Cost
	Cast > Cranbrook	0000	2359	246	130.38		36.00	102.58	
	Cranbrook	0000	2359		0.00		48.50		
TOTALS OF COLUMNS					36. \$ 130.38	37. \$ 0.00	38. \$ 84.50	39. \$ 102.58	40. \$ 0.00
					Claim Total \$ 317.46				
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
039	18YAA	14001	5701	1800000	Government Financial Information		\$ 84.50		
039	18YAA	14001	5702	1800000			\$ 232.96		
039									
039									
Less Travel Advance									
039									
					AMOUNT DUE TO EMPLOYEE				
					54. \$ 317.46				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Mar08
SLP

Notes for Travel Voucher (Restricted Use) E128041 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/02/05 14:02:19	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Minister travel to Cranbrook from Castlegar for meeting Stayed 1 night at hotel in Cranbrook Per Diem for Dinner on Jan 2nd, Per Diem for Breakfast & Dinner on Jan 3rd Not claiming return mileage

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Security Concern

Security Concern

Security Concern

Cranbrook, BC Security Concern

Reservation Number Personal Information

Send to Katrina Conroy

Personal Information

Phone

Guest Name Katrina Conroy

Company Ministry Of Child And Developme

Arrival Date

02/01/2018

Departure Date

03/01/2018

Room Information

2228 - Garden King Bed

Bill To Conroy, Katrina

Personal Information

Phone

Folio Number Personal Information All Charges

Trans Date Description

Voucher

Amount

Charges Personal Information

02/01/2018 Gov Business Rate

s -2228

89.00

02/01/2018 GST

s -2228

4.54

02/01/2018 PST (Accommodations- 8%)

s -2228

7.26

02/01/2018 Destination Marketing Fee

s -2228

1.78

Total Charges

Personal Information

Payments

03/01/2018 American Express

2228

0000107080

Total Payments

Balance Due:

0.00

Total

Total Tax tination Marketing Fee \$1.78

GST \$4.54

Personal Information

Accommodations- 8%) \$7.26

Personal Information

GST/HST# Business Information

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Control No.

E128148

Name	Employee ID	Phone Number
Conroy, Katrine	Personal Information	(250) 387-2054
Client Organization	Job Title	Travel Group Code
Children and Family Development	Minister	4

5. Date Completed 2018/02/20		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters West Kootneys			
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4									
16. Travel Dates 2018 01/29 01/30 01/31 02/01 02/02 01/09	17. Places Travelled Destination Start End Victoria 0000 2359 Victoria 0000 2359 Victoria 0000 2359 * Vic > Van (HI) 0000 2359 Vancouver 0000 2359 Whistler 0000 2359			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00 61.00 39.50 36.00	22. Lodging Costs 135.72 135.72 401.35	20. & 21. Miscellaneous Cost Describe 174.16 Gas, Budget, Cab Personal Information	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 258.50	39. \$ 672.79	40. 174.16 Personal Information	Claim Total 1105.45
48. Client Code 039 039 039 039	49. Resp. 18YAA 18YAA 18YAA 18YAA	50. Service Line 14001 14001 14001 14001	51. STOB 5701 5701 18905701 5702	52. Project 1800000 1800000 MTCCA 1800000 18MTVNC	45. Supplier Code Government Financial Information	Amount Personal Information \$ 401.35 \$ 174.16			307.44 222.50
Less Travel Advance 039									
						AMOUNT DUE TO EMPLOYEE			54. Personal Information 1105.45
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E128148 for Conroy, Katrine

2 note(s) returned.

Created On	Author	Note
2018/02/20 11:17:09	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Minister in Victoria Jan 29 - 31 Paid for Budget rental while in Victoria Travelled to Van for meetings Feb 1st and Feb 2nd Overnight 2 night in Vancouver Stayed in Vancouver 4 nights, but only in town for business Feb 1st and 2nd, so only claiming those two days on hotel invoice January 9 - Hotel charge for Security Whistler of \$401.35. Required deposit when booking hotel for UBCM in September.
2018/02/20 11:23:52	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	

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Mon Feb 05/2018 06:09
STEVE

Surname	Conroy	Arrival Date	Feb 1, 2018
First Name	Katrine/ Ed	# of Nights	Personal Information
Address 1	Personal Information	Dept Date	
Address 2		Room #	507
City		Room Type	Deluxe King Suite
Province/State		# of Guests	Personal Information
Country		Rate Type	Provincial Government Rate
Postal/Zip		Amount	\$117.00 Single Room Rate
Phone	Personal Information	A/R Account	
Conf #		Group Ref #	
Corporate			
IATA #			

Posting Date	Billing Code	Note Identifier	Amount
Feb 1, 2018	Provincial Government Rate		\$117.00
Feb 1, 2018	GST 5% (NO. Business Information)		\$5.85
Feb 1, 2018	Room Tax 8% (PST# Business Information)		\$9.36
Feb 1, 2018	MRDT 3% (# Business Information)		\$3.51
Feb 2, 2018	Provincial Government Rate		\$117.00
Feb 2, 2018	GST 5% (NO. Business Information)		\$5.85
Feb 2, 2018	Room Tax 8% (PST# Business Information)		\$9.36
Feb 2, 2018	MRDT 3% (# Business Information)		\$3.51
Total			\$271.44

Billing Code Summary	
GST 5% (NO. Business Information)	\$11.70
MRDT 3% (# Business Information)	\$7.02
Room Tax 8% (PST# Business Information)	\$18.72
Provincial Government Rate	\$234.00

Business Information

Tue Mar 13/2018 15:47
MAY

Personal Information		
Surname	Arrival Date	Feb 1, 2018
First Name	# of Nights	Personal Information
Address 1	Dept Date	
Address 2	Room #	507
City	Room Type	Deluxe King Suite
Province/Stat	# of Guests	Personal Information
Country	Rate Type	Provincial Government Rate
Postal/Zip	Amount	\$117.00
Phone	A/R Account	
Conf #	Group Ref #	
Corporate		
IATA #		

Posting Date	Billing Code	Note Identifier	Amount
Feb 1, 2018	Provincial Government Rate		\$117.00
Feb 1, 2018	GST 5% (N ^{Business Information})		\$5.85
Feb 1, 2018	Room Tax		\$9.36
Feb 1, 2018	MRDT 3%		\$3.51
Feb 2, 2018	Provincial Government Rate		\$117.00
Feb 2, 2018	GST 5% (^{Business Information})		\$5.85
Feb 2, 2018	Room Tax		\$9.36
Feb 2, 2018	MRDT 3%		\$3.51

Personal Information

Feb 5, 2018	American Express Credit Card	Personal Information
Total		\$0.00

Billing Code Summary	
GST 5% (^{Business Information})	Personal Information
MRDT 3%	
American Express Credit Card	
Room Tax 8% ^{Business Information}	
Provincial Government Rate	

Personal Information

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9190964
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: Government Financial
DATE: 02/01/2018
TIME: 13:19:19
REF #: 66264424 0013840050 C
AUTH #: 869211
MasterCard
AID: A0000000041010
0000008000
E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
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RECORDS

Pump # : 2-REG
Vol : 5.531L
Price/L : \$1.369
Total : \$7.57

Fuel Includes:
GST(5.000%): \$0.36
Tax Total: \$0.36
HST # R103394206

Pump # : 2-REG
Vol : 5.531L
Price/L : \$1.369
Total : \$7.57

Fuel Includes:
GST(5.000%): \$0.36
Tax Total: \$0.36
HST # R103394206



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: Feb 1 2017

Received From: _____

\$ 10.00

From: _____

To: _____

Cab No.: 117

Driver: *Ken*

Airport Service • 24 Hour Courier • Serving you since 1911

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# R121458582

Budget Rent A Car of Victoria Ltd.

Reservation #:

Renter: CONROY, KATRINE

BCN: Personal

Vehicle Rented:

Owner: a/Budget Victoria
Model: Prius V Hybrid

Unit #: 150
MVA #: 3390404-3
Licence: AK141C
Km Out: 10916
Km In: 10969
Km Driven: 53

BCD Number: A162000

Company: BC GOVERNMENT Government Financial
Credit Card: American Express Information

Time Out: 27 Jan 2018 11:12

Time In: 01 Feb 2018 14:37

Location In: A-03 YYJ Downtown

Rental Rate Used: DSI

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	7	44.00	100	Regular
Day	8	End	19.00	100	Regular
Hour	25	End	22.01	33	Regular
Week	1	End	133.00	700	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:

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

/Estimated Charges: \$189.84 X_____

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

Charges:	Unit	Qty	Total:	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Week	1	133.00	7.10	9.31	9.00		
Location Recovery Fee	13.64	1	19.77	0.99	1.38	0.00		
VLf/AC Recovery Fee	Day	6	11.94	0.60	0.84	0.00		
Location Fee	13.64	1	-1.63	-0.08	-0.11	0.00		
VLf/AC Tax Recovery	Day	6	-11.94	-0.60	-0.84	0.00		
Location Fee	Flat	1	-19.77	-0.99	-1.38	0.00		

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

Payments & Refunds

Total: 156.59

Type	Date	Amount	Exchange	Amount	Location
American Expre	27 Jan 2018 10:05			367.78	A-01 YYJ Airport
BV001S02	000053760528	Government Financial	184929	Purchase	
BV001C02	APPROVED 00-000 M				
American Expre	01 Feb 2018 14:42			-173.85	A-03 YYJ Downto
BV002S02	752492202593	Government Financial	14420R	AMEX Return	
BV002C02	APPROVED 00-001 M				
American Expre	08 Mar 2018 15:33			-37.34	A-01 YYJ Airport
BV001S06	055200227669	Government Financial	15332R	AMEX Return	
BV001C06	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes:	156.59
Net Payment & Refunds:	156.59

Contract Copy: #8

Print Date & Time: 08 Mar 2018 15:33

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

Page 1 of 1

Customer Copy



Control No.

E128150

Name	Employee ID	Phone Number
Conroy, Katrine	Personal Information	(250) 387-2054
Client Organization	Job Title	Travel Group Code
Children and Family Development	Minister	4

12. Mailing Address for Cheque
134-501 Belleville St. Victoria, BC V8V 1X4

TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 258.50	39. \$ 452.82	40. ^{132.00} \$ Person	Claim Total \$ Person	843.32
-------------------	--	--	--	--	----------------	----------------	------------------	------------------	------------------------------------	--------------------------	--------

039					2713168
Less Travel Advance					
039					2713168

45. Employee Signature (See Audit Trail)		Print Name	Date Signed	al
--	--	------------	-------------	----

FIN 10 (EFI-F0012 v2.6.1)	Production *** Copyright © Government of British Columbia	Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06
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2018-03-08

Notes for Travel Voucher (Restricted Use) E128150 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/02/20 11:46:35	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Minister travel from Van to Vic with Helijet - Feb 5; took cab to Hel jet In Victoria Feb 6 / 7 Budget rental for this time Travel from Vic to Van via Helijet, Feb 8; stayed overnight @ hotel Travel from Van to Cast via AC, Feb 9 Charged on Feb 13 for hotel in Whistler during UBCM. Hotel required one night deposit at time of booking. Cancelled previous booking at Security Conroy

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DUPLICATE

Janes Day
308 Menzies St.
Victoria, BC
CANADA

BLACKTOP & CHECKER
CABS#109
777 PACIFIC ST
VANCOUVER BC

INVOICE: 9191682
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER Government Financial
DATE: 02/08/2018
TIME: 08:21:24
REF #: 66264478 0013670010 C
AUTH #: 396933
MasterCard
AID: A0000000041010
0000000000
E800
VERIFIED BY PIN

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RECORDS

Pump # : 6-REG
Vol : 5.225L
Price/L : \$1.349
Total : \$7.05

Fuel Includes:
GST(5.000%): \$0.34
Tax Total: \$0.34
HST # R103394206

Pump # : 6-REG
Vol : 5.225L
Price/L : \$1.349
Total : \$7.05

Fuel Includes:
GST(5.000%): \$0.34
Tax Total: \$0.34
HST # R103394206

DUPLICATE

Government Financial
Information
CARD
CARD TYPE AMEX
DATE 2018/02/09
TIME 3247 11:47:01
CLERK ID 1
RECEIPT NUMBER
C85022092-001-308-006-0
PURCHASE
AMOUNT \$35.10
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A0000000025010801
360333A6B766E8F4
4200008000-E800
602CC37C9D8D97BA
4200008000-F800

APPROVED
AUTH# 864630 00-025
THANK YOU

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IMPORTANT - RETAIN THIS
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DUPLICATE

YELLOW CAB
VANCOUVER, B.C., CANADA
604 681-1111

RECEIVED FROM
DATE 5/21/18
\$10.00

FROM
Security Concern
Person al Information

CAB NO. 115
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST # R105762496

DRIVER
GST INCLUDED

Budget Rent A Car of Victoria Ltd.

Reservation #: :

Renter: CONROY, KATRINE

BCN: Personal
Information

BCD Number: A162000

Company: BC GOVERNMENT

Credit Card: American Express
Government Financial
Information

Rental Rate Used: BCG DT 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	14.00	0	Regular
Week	1	End	197.70	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).

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

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:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$76.95 X_____

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150965

Model: Taurus LTD AWD

MVA #: 3390201-3

Time Out: 06 Feb 2018 16:00

Licence: 301GWH

Time In: 08 Feb 2018 09:02

Km Out: 1631

Location In: A-03 YYJ Downtown

Km In: 1655

Km Driven: 24

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	2	65.90	3.44	4.61	3.00	

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

Payments & Refunds

Total: 76.95

Type	Date	Amount	Exchange	Amount	Location
American Expre	08 Feb 2018 09:03			76.95	A-03 YYJ Downto
BV002S02	000054346520	Government			
BV002C02	APPROVED 00-000 M	Financial Information	125084	Purchase	

Amount Owning

Net Charges & Taxes: 76.95

Net Payment & Refunds: 76.95

Security Concern

Room : 2010
Folio # : Personal Information
Invoice # :
Cashier # : 200
Page # : 1 of 1

Vancouver, BC, Canada
Security Concern

Arrival : 02-08-18
Departure : 02-09-18
Personal Information

Ms Katrine Conroy
Personal Information

Date	Description	Additional Information	Charges	Credits
02-08-18	Room Charge		199.00	
02-08-18	Destination Marketing Fee		2.57	
02-08-18	Room PST		22.17	
02-08-18	Room GST	Government Financial Information	10.08	
02-09-18	American Express	XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary		HST Summary	
Room :	10.08	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.08	Total :	0.00

Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128267

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Conroy, Katrine				Employee ID Personal		Phone Number (250) 387-2054	
Client Organization Children and Family Development				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/03/06		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters West Kootneys	
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
02/12	Castlegar > Vic	0000	2359		0.00		36.00
02/13	Victoria	0000	2359		0.00		61.00
02/14	Victoria	0000	2359		0.00		61.00
02/15	Victoria	0000	2359		0.00		39.50
02/16	Victoria	0000	2359		0.00		61.00
02/17	Victoria	0000	2359		0.00		61.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 319.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 319.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
039	18YAA	14001	5701	1800000	Personal Information		\$ 319.50
039							
039							
039							
Less Travel Advance							
039							
						54. \$ 319.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name	
						Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	
						Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name	
						Date Signed	

Notes for Travel Voucher (Restricted Use) E128267 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/03/06 14:58:22	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Minister travel to Victoria from Castlegar via AC on Feb 12 (booking email shows flight back on Feb 16th, but this flight was cancelled and MKC stayed in Victoria).

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128310

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Name Conroy, Katrine				Employee ID Personal				Phone Number (250) 387-2054					
Client Organization Children and Family Development				Job Title Minister				Travel Group Code 4					
5. Date Completed 2018/03/13			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters West Kootneys				
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4													
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous				
	Destination	Start	End	Km	Cost				Cost	Cost	Cost	Describe	
	01/21	Victoria	0000	2359					0.00			✓ 101.26	Car Rental
	02/18	Victoria	0000	2359					0.00		61.00		
	02/19	Victoria	0000	2359					0.00		39.50		
	02/20	Victoria	0000	2359					0.00		61.00		
	02/21	Victoria	0000	2359					0.00		48.50		
	02/22	Victoria > Van	0000	2359					0.00		61.00	✓ 402.80	Car Rental, Gas, Cab
	02/23	Van > Victoria	0000	2359					0.00	✓ 16.70	61.00	✓ 95.00	Cab to Ferry
	02/24	Victoria	0000	2359					0.00		39.50		
02/25	Victoria	0000	2359		0.00		61.00						
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 16.70	38. \$ 432.50	39. \$ 222.07	40. \$ 599.06	Claim Total \$ 1270.33			
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount							
039	18YAA	14001	5701	1800000	Personal	\$ 432.50							
039	18YAA	14001	5701	1800000	Information	\$ 16.70							
039						\$ 821.13							
Less Travel Advance 039													
							54. AMOUNT DUE TO EMPLOYEE \$ 1270.33						
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act							Print Name		Date Signed				

Notes for Travel Voucher (Restricted Use) E128310 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/03/13 15:33:45	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Car Rental from Jan 21 - 24 removed from previous Travel Voucher b/c Budget charged Location/VLF fees. Had fees removed. Adding receipt to this Travel Voucher. Minister in Victoria Feb 18 - 24. Car rented in Vic from the 12th to 22nd. Travelled from Vic > Van for one day. AC Flight to Van Thursday evening, stayed one night, took cab to ferry and ferry home on the 23rd (all flights cancelled due to weather).

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SUNSHINE CABS # 63
1465 RUPERT ST
NORTH VANCOUVER BC

YELLOW CAB #179
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2018/02/23
TIME 0317 11:32:53
CLERK ID 1
RECEIPT NUMBER
C85008583-001-001-793-0

PURCHASE
TOTAL

\$95.00

AMERICAN EXPRESS
A000000025010801
EC6A59118E6C4789
0020008000-E800
E6568BEC6655B7EE
0020008000-F800

APPROVED

AUTH# 882711 00-025
THANK YOU

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GST105762447RT0001

WELCOME

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

Bronze
PUMP No. 04
LITRES 26.562
PRICE/L \$1.319
TOTAL FUEL \$35.04

TOTAL SALE \$35.04
MASTERCARD \$35.04

FUEL INCLUDES
GST - Fuel \$1.67
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 888061
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
Government Financial
Information
MASTERCARD
PURCHASE C

INV No. 4704797472
2018/02/22 19:13
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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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: 4565748
2/22/2018 7:14:53

Government Financial
Information
CARD
CARD TYPE AMEX
DATE 2018/02/22
TIME 1144 22:42:45
CLERK ID 8716
RECEIPT NUMBER
C85064631-001-188-006-0

PURCHASE
TOTAL

\$35.00

AMERICAN EXPRESS
A000000025010801
D085961D2B29FE4D
0020008000-E800
5F6F11B0C1BA6424
0020008000-F800

APPROVED

AUTH# 808468 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

Tsawwassen
To
Swartz Bay

BC Ferries
Victoria BC Canada V8N 8B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/23

1 Adult 17.20

Fuel Rebate 0.50-

Total 16.70

American Express 16.70

AUTH 517477 6627652 8210013948 S

BB APPROVED - THANK YOU 825

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Feb 2018 11:35:01

1007040 853787
8716

SEE REVERSE SIDE OF TICKET

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: Government

Vehicle Rented:

Owner: a/Budget Victoria
Model: Sportage LX FWD

Unit #: 150358
MVA #: 3390052-1
Licence: 347PMT
Km Out: 15923
Km In: 15924
Km Driven: 1

BCD Number: A162000

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX1006

Time Out: 21 Jan 2018 13:24
Time In: 24 Jan 2018 09:08
Location In: A-01 YYJ Airport

Rental Rate Used: A8I

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	29.00	100	Regular
Hour	25	End	9.58	50	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: \$123.06 X_____

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

Charges:	Unit	Qty	Total:	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	87.00	4.58	6.09	4.50		
Location Recovery Fee	13.64	1	12.68	0.63	0.89	0.00		
VLF/AC Recovery Fee	Day	3	5.97	0.30	0.42	0.00		
Location Fee	13.64	1	-0.81	-0.04	-0.06	0.00		
VLF/AC Tax Recovery	Day	3	-5.97	-0.30	-0.42	0.00		
Location Fee	Flat	1	-12.68	-0.63	-0.89	0.00		

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

Payments & Refunds		Total:	101.26		
Type	Date	Amount	Exchange	Amount	Location
American Expre	24 Jan 2018 09:08			123.06	A-01 YYJ Airport
BV001S01 681372104218	Government				
BV001C01 APPROVED 00-001 M I					
American Expre	08 Mar 2018 13:09			-21.80	A-01 YYJ Airport
BV001S06 054337927367	Government				
BV001C06 APPROVED 00-001 M					

Amount Owing

Net Charges & Taxes:	101.26
Net Payment & Refunds:	101.26

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: Government Financial Information

Vehicle Rented:

Owner: a/Budget Victoria

Model: Forester SNOW TIRE

Unit #: 150781

MVA #: 3390473-2

Time Out: 12 Feb 2018 17:53

Time In: 22 Feb 2018 19:36

Location In: A-01 YYJ Airport

Licence: 697NGS

Km Out: 8201

Km In: 8361

Km Driven: 160

BCD Number: A162000

Company: BC GOVERNMENT

Credit Card: American Express Government Financial Information

Rental Rate Used: AOI

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	Unlimited	Regular
Hour	25	End	9.91	Unlimited	Regular
Week	1	End	150.00	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 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:

BC Travel Only

Drop off information changed, follow up required.

/Estimated Charges: \$388.49 X_____

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

Charges:	Unit	Qty	Total:	281.62	14.92	19.72	16.50
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Week	1	150.00	8.03	10.50	10.50	
Vehicle Rental	Day	3	90.00	4.73	6.30	4.50	
Location Recovery Fee	13.64	1	38.43	1.92	2.69	0.00	
VLF/AC Recovery Fee	Day	11	21.89	1.09	1.53	0.00	
Vehicle Rental	Hour	2	19.82	1.07	1.39	1.50	
Location Fee	13.64	1	-2.99	-0.15	-0.21	0.00	
Location Fee	Flat	1	-13.64	-0.68	-0.95	0.00	
VLF/AC Tax Recovery	Day	11	-21.89	-1.09	-1.53	0.00	

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

Payments & Refunds

Total: 332.76

Type	Date	Amount	Exchange	Amount	Location
American Expre	20 Feb 2018 11:58			177.39	A-03 YYJ Downto
BV002S02	000054969739	Government Financial	159537	Purchase	
BV002C02	APPROVED 00-000 M				
American Expre	22 Feb 2018 19:37			198.50	A-01 YYJ Airport
BV001S01	935702804910	Government Financial	142803	Purchase	
BV001C01	APPROVED 00-001 M				
American Expre	08 Mar 2018 13:06			-43.13	A-01 YYJ Airport
BV001S06	054320927352	Government Financial	13064R	AMEX Return	
BV001C06	APPROVED 00-001 M				

Amount Owng

Net Charges & Taxes: 332.76

Net Payment & Refunds: 332.76

Security Concern
Vancouver, BC
Security Concern

Room : 0431
Folio # : Government Financial
Invoice # : Information
Cashier # : 262
Page # : 1 of 1

Ms Katrine Conroy
Personal Information

Arrival : 02-22-18
Departure : 02-23-18
Fairmont President's Club
Personal Information

Date	Description	Additional Information		Charges	Credits
02-22-18	Room Charge - Provincial Govt			189.00	
02-22-18	Destination Marketing Fee			2.44	
02-22-18	Hotel Room Tax			21.06	
02-22-18	Room GST			9.57	
02-23-18	American Express	Government Financial Information	XX/XX		222.07
Total				222.07	222.07
Balance Due				0.00	

GST Summary

Room : 9.57
F&B : 0.00
Other : 0.00
Total : 9.57

HST Summary

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

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128313

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Conroy, Katrine				Employee ID Personal Information Minister		Phone Number (250) 387-2054				
Client Organization Children and Family Development				Job title Minister		Travel Group Code 4				
5. Date Completed 2018/03/14		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters West Kootneys				
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
03/04	Cast > Vic	0000	2359		0.00		36.00			
03/05	Victoria	0000	2359		0.00		39.50			
03/06	Victoria	0000	2359		0.00		48.50			
03/07	Victoria	0000	2359		0.00		61.00			
03/08	Victoria	0000	2359		0.00		48.50		✓ 8.02	Gas
03/09	Vic > Courtenay	0000	2359		0.00		48.50	✓ 136.85	✓ 53.56	Gas
03/10	Victoria	0000	2359		0.00		61.00			
03/11	Victoria	0000	2359		0.00		61.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 404.00	39. \$ 136.85	40. \$ 61.58	Claim Total \$ 602.43
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount	
039	18YAA	14001		5701	1800000		Personal		\$ 404.00	
039	18YAA	14001		5701	1800000		Information		\$ 198.43	
039										
Less Travel Advance										
039										
									54.	\$ 602.43
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E128313 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/03/14 10:10:00	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Mar 4: travel from Castlegar to Victoria (AC Flight) March 5 - 8: In Victoria March 8: Exchanged rental car, topped up gas before returned original car March 9: Drove up to Courtenay for tour, stayed overnight at hotel March 10 & 11: In Victoria

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Katrine Conroy
Personal Information

Room No. : 0515
Conf. No. : Government Financial
Arrival : 03-08-18
Departure : 03-09-18
Folio No. : Government Financial
Cashier No. : 115
Page No. : 1 of 1

Membership No. : Personal Information
Company Name : Provincial Government

Date	Text	Charges	Credits
03-08-18	Room Revenue	119.00	
03-08-18	Provincial Room Tax	9.52	
03-08-18	Room GST	5.95	
03-08-18	Additional Hotel Room Tax	2.38	
03-09-18	Manual American Express PaymentGovernment Financial Information		136.85
Total		136.85	136.85
Balance		0.00	

Janes Bay
300 Henzies St.
Victoria, BC
CANADA

INVOICE: 9194890
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: Government Financial
Information

DATE: 03/09/2018
TIME: 07:15:14
REF #: 66264423 0014510010 C
AUTH #: 690873
MasterCard
AID: A0000000041010
0000080000
E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 1-REG
Vol : 5.649L
Price/L : \$1.419
Total : \$8.02

Fuel Includes:
GST(5.000%): \$0.38
Tax Total: \$0.38
HST # R103394206

Pump # : 1-REG
Vol : 5.649L
Price/L : \$1.419
Total : \$8.02

Fuel Includes:
GST(5.000%): \$0.38
Tax Total: \$0.38
HST # R103394206

Cranberry Coop
1350 Cranberry
Nanaimo BC
V9R 6Z7
(250) 714 0335
GST# R103682159

Member # 0900001

Pump	Litres	Price/L
2	38.562	\$1.389

Product	Amount
Regular	\$53.56

Total	\$53.56
-------	---------

GST 5% Inc	\$2.55
------------	--------

Purchase
MASTERCARD
Government Financial Information

DATE: 03/09/2018
TIME: 16:11:24
REF: 0014060490 C
TERM: 35680129
AUTH: 353279
RESP: 027 ISO:01

MasterCard
A0000000041010
0000080000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 174818
Receipt # 08005

Thank You !!!



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128314

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Conroy, Katrine				Employee ID Personal Information Job Title Minister				Phone Number (250) 387-2054 Travel Group Code 4			
Client Organization Children and Family Development											
5. Date Completed 2018/03/14			6. Fiscal Year 2018		7. Special Cheque Issue EFT			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters West Kootneys			
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4											
16. Travel Dates 2018 02/26 02/27 02/28 03/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination		Start	End	Km	Cost	Cost	Cost	Cost	Describe	
	Victoria		0000	2359		0.00		61.00			
	Victoria		0000	2359		0.00		48.50			
	Victoria		0000	2359		0.00		61.00			
	Vic > Castlegar		0000	2359	648	343.44		48.50	263.75	Car Rental and Gas	
TOTALS OF COLUMNS					36. \$ 343.44	37. \$ 0.00	38. \$ 219.00	39. \$ 0.00	40. \$ 263.75	Claim Total Personal Information	
48. Client Code 039 039 039 039	49. Resp. 18YAA 18YAA 18YAA	50. Service Line 14001 14001 14001		51. STOB 5701 5701 5702	52. Project 1800000 1800000 1800000		45. Supplier Code Personal Information		Amount \$ 219.00 Personal Information		
Less Travel Advance 039											
						AMOUNT DUE TO EMPLOYEE				54. Personal Information	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E128314 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/03/14 10:20:07	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Feb 26 - 28: In Victoria - rented car while in Victoria March 1: Travel from Victoria to Castlegar - took a flight to Kelowna that evening (no direct flights to Castlegar at that time) Personal picked her up at Kelowna airport I f and drove back to Castlegar (mileage accounts for trip to airport and trip from airport)

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GST/HST R122251432

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

Return Location
VICTORIA ARPT

Vehicle # YYJT9117
Model FORESTER
Class Driven IFAR
Class Charge FCAR
License# T621267097
State/Province BRITISH COLUMBIA
M/Kms Driven 79
M/Kms Out 236
M/Kms In 315

Rate Info

Messages

* Taxable Items
Subject to Audit

Customer Service Number 1-800-468-3334

RA Government
Financial

Bill Ref# Government
Financial
Renter Name KATHINE CONROY
Personal Information

PROVINCIAL GOVERNMENT OF BC
Contract ID

23-FEB-2018 03:02 PM

Phone (250)656 2541

01-MAR-2018 06:42 PM

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Weeks	213.90	213.90 *
FREE MILES/KM - TIME & DISTANCE	1400	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			188.56	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	7	Days	1.50	10.50 *
VEH LIC FEE RECOVERY 1.50/DAY	7	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			213.90	14.97
GOODS AND SERVICES TAX @5.000 %			224.40	11.22

Total Charges

CAD 250.59

Payments

American Express

Government Financial

AUTH: 572810 23-FEB-2018 750.59

Payment

-250.59

Amount Due

CAD 0.00

WELCOME

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

Bronze
PUMP No. 04
LITRES 9.275
PRICE/L \$1.419
TOTAL FUEL \$13.16

TOTAL SALE \$13.16
MASTERCARD \$13.16

FUEL INCLUDES
GST - Fuel \$0.63
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 048229
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

Government Financial Information

MASTERCARD
PURCHASE C

INV No. 4704799356
2018/03/01 18:24
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

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: 4576080
3/1/2018 6:25:19

Booking Confirmation





Booking Reference: **Government Financial Information**

Date of issue: 11 Jan, 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.





Depart

Economy Latitude


Monday 15 Jan, 2018	15:30 Castlegar (YCG), BC		16:46 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8251	1hr16 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
Layover in Vancouver					0hr44
Monday 15 Jan, 2018	17:30 Vancouver Vancouver Intl. (YVR), BC Terminal M		18:00 Victoria Victoria Intl. (YYJ), BC	 AC8075	0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
Total duration					2hr30

Return

Economy Latitude

Friday 19 Jan, 2018	12:05 Victoria Victoria Intl. (YYJ), BC		12:32 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8064	0hr27 Economy B Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver					1hr23
Friday 19 Jan, 2018	13:55 Vancouver Vancouver Intl. (YVR), BC Terminal M		15:05 Castlegar (YCG), BC	 AC8250	1hr10 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
Total duration					3hr00

Passengers

 Katrine Conroy	Seats	Personal
Ticket Number	AC8251	Information
0142188466428	AC8075	
Personal Information	AC8064	
	AC8250	



Purchase summary

MasterCard
Government Financial
Amount paid: \$1058.66
Tax information
GST/HST no. 10009-2287 RT0001
\$50.41

1 adult



Air Transportation Charges

Base Fare - Depart - Economy Latitude	474.00
Base Fare - Return - Economy Latitude	474.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	50.41
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	22.00
Total airfare and taxes before options	\$1058⁶⁶
GRAND TOTAL (Canadian dollars)	\$1058⁶⁶



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142188466428
 Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
 Carte de paiement remboursée:

Date of refund: 16 January 2018
 Date du remboursement: 16 Janvier 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	972.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	14.25
---	-------

Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	22.00
--	-------

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	50.41
--	-------

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>1,058.66</u>
---	-----------------

Booking Confirmation





Booking Reference: **Government Financial Information**

Date of issue: 11 Jan, 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.

- Depart

Economy Latitude

Monday 22 Jan, 2018	15:30 Castlegar (YCG), BC		16:46 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8251	1hr16 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
Layover in Vancouver					0hr44
Monday 22 Jan, 2018	17:30 Vancouver Vancouver Intl. (YVR), BC Terminal M		18:00 Victoria Victoria Intl. (YYJ), BC	 AC8075	0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
Total duration					2hr30

Passengers

 **Katrine Conroy**

Ticket Number
0142188472514



Personal Information

Seats
AC8251 Personal
AC8075 Information



Purchase summary

Government Financial Information
Amount paid: \$525.13
Tax information
GST/HST no. 10009-2287 RT0001
\$25.01

	1 adult
 Air Transportation Charges	
Base Fare	474.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$525¹³
GRAND TOTAL (Canadian dollars)	\$525¹³



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.



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 11 Jan, 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.

- Depart

Economy Latitude

Thursday
08 Feb, 201812:05
Victoria
Victoria Intl. (YYJ), BC12:32
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8064

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

1hr23

Thursday
08 Feb, 201813:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M15:05
Castlegar
(YCG), BC

AC8250

1hr10
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Total duration

3hr00

Passengers

Katrine ConroyTicket Number
0142188474097

Personal Information

Seats

AC8064 Personal
AC8250 Information



Purchase summary

Government
Financial
Amount paid: \$533.53
Tax information
GST/HST no. 10009-2287 RT0001
\$25.41

	1 adult
Air Transportation Charges	
Base Fare	474.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$533 ⁵³
GRAND TOTAL (Canadian dollars)	\$533 ⁵³



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.

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 11 Jan, 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.

Depart

Economy Latitude

Monday
12 Feb, 2018

13:15
Castlegar
(YCG), BC



14:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC8249

1hr16
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Layover in Vancouver

0hr34

Monday
12 Feb, 2018

15:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



15:35
Victoria
Victoria Intl. (YYJ), BC

 AC8071

0hr30
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr20

Return

Economy Latitude

Friday
16 Feb, 2018

10:00
Victoria
Victoria Intl. (YYJ), BC



10:27
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC8060

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

1hr18

Friday
16 Feb, 2018

11:45
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



12:55
Castlegar
(YCG), BC


 AC8248

1hr10
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Total duration



2hr55

Passengers

 Katrine Conroy	Seats	Personal Information
	AC8249	
	AC8071	
	AC8060	
Ticket Number 0142188488409	AC8248	
Government Financial Information		



Purchase summary

MasterCard		1 adult
Government Financial		
Amount paid: \$1058.66		
Tax information		
GST/HST no. 10009-2287 RT0001		
\$50.41		
 Air Transportation Charges		
Base Fare - Depart - Economy Latitude		474.00
Base Fare - Return - Economy Latitude		474.00
Surcharges		24.00
 Taxes, fees and charges		
Goods and Services Tax - Canada no. 100092287 RT0001		50.41
Air Travellers Security Charge		14.25
Airport Improvement Fee - Canada		22.00
Total airfare and taxes before options		\$1058⁶⁶
GRAND TOTAL (Canadian dollars)		\$1058⁶⁶



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.

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 Government Financial Information

Name: **Ms Katrine Conroy**
E-mail: **EMILY.WHITE@GOV.BC.CA**
Payment: **Government Financial Information**

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
AC8056	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Wed 24-Jan 2018	Wed 24-Jan 2018			
<i>Air Canada Express-Jazz</i>	08:00	08:27 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC340	Vancouver (YVR)	Ottawa (YOW)	321	Economy Flex (S)	Confirmed
	Wed 24-Jan 2018	Wed 24-Jan 2018			
	09:25 - TERMINAL M -MAIN	16:58			
Seat number(s) requested:	Personal Information				
AC341	Ottawa (YOW)	Vancouver (YVR)	321	Economy Flex (A)	Confirmed
	Sat 27-Jan 2018	Sat 27-Jan 2018			
	07:00	09:29 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8248	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sat 27-Jan 2018	Sat 27-Jan 2018			
<i>Air Canada Express-Jazz</i>	11:45 - TERMINAL M -MAIN	12:55			

Passenger Information

Passenger: 1 [Ms Katrine Conroy](#)
 Ticket number: 014 2188 490562
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2188 490562

Date of issue	11-Jan 2018
Fare Amount in Canadian dollars:	895.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	4.25
Total Fare in Canadian dollars:	89.25A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Ticket particularities:	
CAD849.00 NONREF-BG:AC	
<i>* Fare calculation:</i>	
24JAN18YYJ AC X/YVR AC YOW Q23.00R461.00AC X/YVR Q23.00AC YCG	
R388.00CAD895.00 END ROE1.00 PD14.25CA41.96XG2.99RC38.00SQ	
<i>Canadian tax registration numbers:</i>	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Booking Confirmation

Government Financial

Booking Reference: Information





Date of issue: 11 Jan, 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.



– Depart

Economy Latitude

Sunday 28 Jan, 2018	13:15 Castlegar (YCG), BC		14:31 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8249	1hr16 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
Layover in Vancouver					0hr34
Sunday 28 Jan, 2018	15:05 Vancouver Vancouver Intl. (YVR), BC Terminal M		15:35 Victoria Victoria Intl. (YYJ), BC	 AC8071	0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
Total duration					2hr20

Passengers

<div>  <div>Katrine Conroy</div> </div> <div> <div>Ticket Number</div> <div>0142188491138</div> </div> <div> <div>Air Canada - Aeroplan</div> <div>Personal Information</div> </div>	<div> <div>Seats</div> <div>AC8249 AC8071</div> </div> <div> <div>Personal</div> <div>Informa ion</div> </div>
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Purchase summary

Government Financial

Amount paid: \$525.13

Tax information

GST/HST no. 10009-2287 RT0001

\$25.01

1 adult



Air Transportation Charges

Base Fare 474.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 25.01

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 7.00

Total airfare and taxes before options \$525¹³

GRAND TOTAL (Canadian dollars) \$525¹³



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142188491138
 Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
 Carte de paiement remboursée:
 Date of refund: 27 January 2018
 Date du remboursement: 27 Janvier 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	486.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	7.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	25.01
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>525.13</u>
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Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 16 Jan, 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.

- Depart

Economy Latitude

Friday 19 Jan, 2018	12:05 Victoria Victoria Intl. (YYJ), BC		12:32 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8064	0hr27 Economy B Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver					1hr03
Friday 19 Jan, 2018	13:35 Vancouver Vancouver Intl. (YVR), BC Terminal M		14:30 Kelowna (YLW), BC	 AC8414	0hr55 Economy B Operated by: Air Canada Express - Jazz Q400
Total duration					2hr25

Passengers

 Katrine Conroy	Seats	Personal Information
Ticket Number 0142188735396	AC8064	
Air Canada - Aeroplan Personal Information	AC8414	



Purchase summary

MasterCard
Government Financial
Amount paid: \$465.28
Tax information
GST/HST no. 10009-2287 RT0001
\$22.16

1 adult



Air Transportation Charges

Base Fare	409.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$465²⁸
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GRAND TOTAL (Canadian dollars)	\$465²⁸
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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.

Booking Confirmation





Booking Reference: **Government Financial Information**

Date of issue: 19 Jan, 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.

 - Depart

Economy Latitude

Monday 22 Jan, 2018	13:20 Kelowna (YLW), BC		14:18 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8417	0hr58 Economy B Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver					0hr47
Monday 22 Jan, 2018	15:05 Vancouver Vancouver Intl. (YVR), BC Terminal M		15:35 Victoria Victoria Intl. (YYJ), BC	 AC8071	0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
Total duration					2hr15

Passengers

 **Katrine Conroy**

Ticket Number 0142188908702	Seats AC8417 AC8071	Personal Information
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Air Canada - Aeroplan
Personal Information



Purchase summary


Personal Information

Amount paid: \$470.53
Tax information
GST/HST no. 10009-2287 RT0001
\$22.41

1 adult



Air Transportation Charges

Base Fare	414.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	22.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$470⁵³
GRAND TOTAL (Canadian dollars)	\$470⁵³



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.

Booking Confirmation





 Booking Reference: **Government Financial Information**

Date of issue: 11 Jan, 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.

- Depart

Economy Latitude



Monday 22 Jan, 2018	10:00 Castlegar (YCG), BC		11:16 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8247	1hr16 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
Layover in Vancouver					0hr54
Monday 22 Jan, 2018	12:10 Vancouver Vancouver Intl. (YVR), BC Terminal M		12:40 Victoria Victoria Intl. (YYJ), BC	 AC8065	0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
Total duration					2hr40

Passengers

 Katrine Conroy	Seats	Personal Information
Ticket Number 0142188942778	AC8247	
Air Canada - Aeroplan Personal Information	AC8065	



Purchase summary

Tax information		Additional Charges	
GST/HST no. 10009-2287 RT0001		adult	
\$0.25			
<div> Air Transportation Charges</div>			
Base Fare		5.00	
Goods and Services Tax - Canada no. 100092287 RT0001		0.25	
Total Additional Fare - per passenger		5.25	
Extras (Change Fee)			
Change Fee		0.00	
Total Extras (Change Fee) - per passenger		0.00	
Total (per passenger)		5.25	
<div> Seat selection</div>			
KATRINE Conroy			
AC8247 Personal Information		0.00	
AC8065		0.00	
GRAND TOTAL(Canadian dollars)		\$5.25	



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142188942778
 Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
 Carte de paiement remboursée:
 Date of refund: 22 January 2018
 Date du remboursement: 22 Janvier 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 110.00
 Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 5.50

Total Amount Refunded to your payment card in Canadian dollars:
 Montant total remboursé sur la carte de paiement en Dollars canadiens: 115.50

If your refund is in respect of an Aeroplan Flight Reward booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des primes-voyages Aéroplan et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 11 Jan, 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.

- Flight 1

Economy Latitude

Thursday
08 Feb, 2018

12:05
Victoria
Victoria Intl. (YYJ), BC



12:32
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8064

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

- Flight 2

Economy Latitude

Friday
09 Feb, 2018

13:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M




15:05
Castlegar
(YCG), BC


AC8250

1hr10
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

 Katrine Conroy	Seats	Personal Information
Ticket Number	AC8064	
0142189485471	AC8250	
Air Canada - Aeroplan		
Personal Information		



Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$17.60

Additional Charges

adult



Air Transportation Charges

Base Fare	340.00
Goods and Services Tax - Canada no. 100092287 RT0001	17.60
Air Travellers Security Charge	7.13
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	369.73
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	369.73



Seat selection

KATRINE Conroy	
AC8064: Personal Information	0.00
AC8250:	0.00
GRAND TOTAL(Canadian dollars)	\$369.73



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142189485471
 Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
 Carte de paiement remboursée:

Date of refund: 01 February 2018
 Date du remboursement: 01 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	826.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	14.25
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	20.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	43.01
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>903.26</u>
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Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 01 Feb, 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.

 - Depart

Economy Latitude

Friday
09 Feb, 2018


17:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

18:45
Kelowna
(YLW), BC


AC8418

0hr55
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

 **Katrine Conroy**

Ticket Number
0142189612091

Air Canada - Aeroplan
Personal Information

Seats
AC8418

Personal Information





Purchase summary

MasterCard
Government Financial

Amount paid: \$387.58

Tax information
GST/HST no. 10009-2287 RT0001
\$18.46

	1 adult
 Air Transportation Charges	
Base Fare	345.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	18.46
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$387⁵⁸
GRAND TOTAL (Canadian dollars)	\$387⁵⁸

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 10:53 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Katrine Conroy

Company

Ministry Of Children And Family Development

Booking

Government Financial Information

Thursday, February 1, 2018

718

13:45 Victoria Harbour

14:20 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Full-Fare

- Katrine Conroy, Female

- Sarena Talbot, Female

Invoice #249446

FARE-YWH-Full_Winter17-18

\$600.00

+ GST

\$30.00

Billing

\$600.00

Taxes

\$30.00

Grand Total

\$630.00

Mastercard

\$630.00

Date / Time

February 1, 2018 @ 1:26:00 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Authorization 162559

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 13, 2018 8:17 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Katrine Conroy

Company

Ministry Of Children And Family Development

Booking

Government Financial Information

Monday, December 4, 2017

719

14:10 Vancouver Harbour

14:45 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

- Katrine Conroy, Female

[Add to Calendar](#)

Invoice #234931

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time December 4, 2017 @ 1:50:53 PM

Summary Government Financial Information

Expiration

Authorization 165050

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

White, Emily MCF:EX

From: Katrine Conroy <katrine.conroy@gov.bc.ca>
Sent: Monday, December 11, 2017 8:29 AM
To: White, Emily MCF:EX
Subject: BC Ferries Reservation Confirmation

The following reservation was made by **Katrine Conroy** and this copy of the confirmation email was sent to you at their request:



Reservation Confirmation

RESERVATION		DEPARTS		TIME / DATE		ARRIVES
1221720810-1		VANCOUVER Tsawwassen Terminal		7:00 PM Monday December 11		VICTORIA Swartz Bay Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION		
VESSEL	Coastal Celebration			20'	Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART	Tsawwassen	7:00 PM	Mon Dec 11 2017	1	12 yrs+ Personal Information	\$16.70
ARRIVE	Swartz Bay	8:35 PM	Mon Dec 11 2017	1	Reservation Fee *	\$21.00
				Total for this sailing		Personal Information
				Due at terminal:\$80.85 vehicle & passenger fares		Paid: \$21.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$21.00

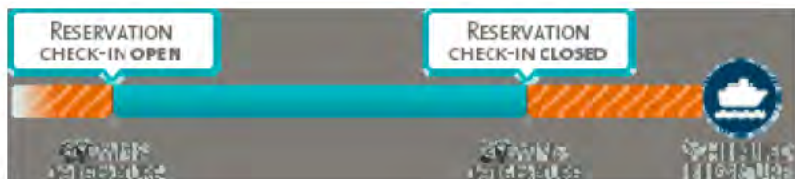
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes**

prior to scheduled departure. If not checked in by this time, the **reservation will not be valid** and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

White, Emily MCF:EX

From: Katrine Conroy <katrine.conroy@gov.bc.ca>
Sent: Wednesday, December 13, 2017 10:46 AM
To: White, Emily MCF:EX
Subject: BC Ferries Reservation Confirmation

The following reservation was made by **Katrine Conroy** and this copy of the confirmation email was sent to you at their request:



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221723634-1	VICTORIA Swartz Bay Terminal	3:00 PM Wednesday December 13	VANCOUVER Tsawwassen Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION	
VESSEL	Spirit of Vancouver Island			20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Swartz Bay	3:00 PM	Wed Dec 13 2017	1	12 yrs+ \$16.70
ARRIVE	Tsawwassen	4:35 PM	Wed Dec 13 2017	1	Reservation Fee * \$21.00
Total for this sailing					\$93.50

Due at terminal: \$72.50
vehicle & passenger fares

Paid: \$21.00
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$21.00

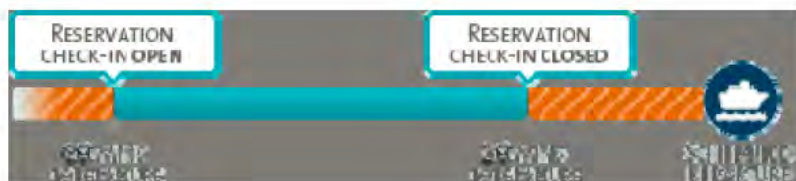
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the **reservation will not be valid**

and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142186512169
 Billet(s) remboursé(s):

 Payment card refunded: Government Financial Information
 Carte de paiement remboursée:
 Date of refund: 02 January 2018
 Date du remboursement: 02 Janvier 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	459.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	23.56
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>494.68</u>
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Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Dec, 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 Flex

Wednesday
24 Jan, 2018

08:00
Victoria
Victoria Intl. (YYJ), BC

08:27
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC8056

0hr27
Economy S
Operated by: Air Canada Express -
Jazz | **Q400**
Air Canada Bistro

Layover in Vancouver

0hr58

Wednesday
24 Jan, 2018

09:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

16:58
Ottawa
Ottawa Intl. (YOW), ON

 AC340

4hr33
Economy S
Operated by: Air Canada | **A321-200** |
 **Wi-Fi**
Air Canada Bistro

Total duration

5hr58

Return

Economy Flex

Saturday
24 Jan, 2018

07:00
Ottawa
Ottawa Intl. (YOW), ON

09:29
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC341

5hr29
Economy K
Operated by: Air Canada | **A321-200** |
 **Wi-Fi**
Air Canada Bistro

Layover in Vancouver

1hr36

Saturday
27 Jan, 2018

11:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

11:35
Victoria
Victoria Intl. (YYJ), BC



 AC8063

0hr30
Economy K
Operated by: Air Canada Express -
Jazz | **Q400**
Air Canada Bistro

Total duration

7hr35

Passengers

<div><div></div><div>Katrine Conroy</div></div> <div><div>Ticket Number</div><div>0142187329554</div></div> <div>Personal Information</div>	<div>Seats</div> <div>AC8056</div> <div>AC340</div> <div>AC341</div> <div>AC8063</div>	<div>Personal Information</div> <div></div> <div></div> <div></div> <div></div>
<div><div></div><div>Paula Gunn</div></div> <div><div>Ticket Number</div><div>0142187329555</div></div> <div></div>	<div>Seats</div> <div>AC8056</div> <div>AC340</div> <div>AC341</div> <div>AC8063</div>	<div></div> <div></div> <div></div> <div></div> <div></div>



Purchase summary

Government Financial

Information
Amount paid: \$1814.40
Tax information
GST/HST no. 10009-2287 RT0001
\$83.92
GST/HST no. 10009-2287 RT0001
\$5.98



Air Transportation Charges

Base Fare - Depart - Economy Flex	461.00
Base Fare - Return - Economy Flex	303.00
Surcharges	46.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	41.96
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	38.00

Total airfare and taxes before options (per passenger) **\$907²⁰**

Number of passengers **X 2**

Total **\$1,814⁴**

GRAND TOTAL (Canadian dollars) **\$1814⁴⁰**



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142188488409
 Billet(s) remboursé(s):

 Payment card refunded: Government Financial Information
 Carte de paiement remboursée:
 Date of refund: 13 February 2018
 Date du remboursement: 13 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	486.00
Montant à rembourser:	

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

Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	25.05
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>526.05</u>
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Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142189612091
 Billet(s) remboursé(s):

 Payment card refunded: Government Financial Information
 Carte de paiement remboursée:
 Date of refund: 08 February 2018
 Date du remboursement: 08 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	357.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	18.46
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>387.58</u>
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Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 07 Feb, 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.

 - Depart

Economy Latitude

Friday
09 Feb, 2018

14:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M




15:55
Kelowna
(YLW), BC


AC8416

1hr00
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

 **Katrine Conroy**

Seats
AC8416 **Personal Information**

Ticket Number
0142189945222

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$387.58
Tax information
GST/HST no. 10009-2287 RT0001
\$18.46

1 adult

Air Transportation Charges

Base Fare	345.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	18.46
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$387⁵⁸
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GRAND TOTAL (Canadian dollars)	\$387⁵⁸
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Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142189945222
 Billet(s) remboursé(s):

 Payment card refunded: Government Financial Information
 Carte de paiement remboursée:
 Date of refund: 09 February 2018
 Date du remboursement: 09 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	357.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	18.46
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>387.58</u>
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AIR CANADA

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 08 Feb, 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.



– Depart

Economy Latitude

Friday
09 Feb, 2018

13:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



15:05
Castlegar
(YCG), BC

AC8250

1hr10
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers



Katrine Conroy

Seats
AC8250 **Personal Information**

Ticket Number
0142190017388
Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$499.93
Tax information
GST/HST no. 10009-2287 RT0001
\$23.81

1 adult

Air Transportation Charges

Base Fare	452.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	23.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$499⁹³
GRAND TOTAL (Canadian dollars)	\$499⁹³

Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 15 Feb, 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.

- Depart

Economy Latitude

Thursday
01 Mar, 2018

20:40
Victoria
Victoria Intl. (YYJ), BC



21:07
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8080

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

11hr18

Friday
02 Mar, 2018

08:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



09:35
Castlegar
(YCG), BC


AC8246

1hr10
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Total duration

12hr55

Passengers

 **Katrine Conroy**

Ticket Number
0142190384073

Air Canada - Aeroplan
Personal Information

Seats

AC8080
AC8246

Personal Information



Purchase summary

MasterCard
Government Financial
Amount paid: \$903.26
Tax information
GST/HST no. 10009-2287 RT0001
\$43.01

1 adult

Air Transportation Charges

Base Fare	802.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	43.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$903²⁶**

GRAND TOTAL (Canadian dollars) **\$903²⁶**



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.

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 15 Feb, 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.

 - Depart

Economy Latitude

Sunday
04 Mar, 201813:15
Castlegar
(YCG), BC14:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC8249**1hr16**
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Layover in Vancouver

0hr34

Sunday
04 Mar, 201815:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M15:35
Victoria
Victoria Intl. (YYJ), BC
AC8071**0hr30**
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr20

Passengers

 **Katrine Conroy**Ticket Number
0142190384204Air Canada - Aeroplan
Personal Information

Seats

AC8249 **Personal Information**
AC8071



Purchase summary

MasterCard
Government Financial
Amount paid: \$530.38
Tax information
GST/HST no. 10009-2287 RT0001
\$25.26

1 adult



Air Transportation Charges

Base Fare	479.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options **\$530³⁸**

GRAND TOTAL (Canadian dollars) **\$530³⁸**



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.

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 19 Feb, 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.

- Depart

Economy Latitude

Thursday 15 Mar, 2018	20:40 Victoria Victoria Intl. (YYJ), BC		21:07 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8080	0hr27 Economy B Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver					1hr43
Thursday 15 Mar, 2018	22:50 Vancouver Vancouver Intl. (YVR), BC Terminal M		23:42 Kamloops (YKA), BC	 AC8198	0hr52 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
Total duration					3hr02

Passengers

 Katrine Conroy	Seats	Personal Information
Ticket Number 0142190543815	AC8080	
Air Canada - Aeroplan Personal Information	AC8198	



Purchase summary

MasterCard
Government Financial
Amount paid: \$544.03
Tax information
GST/HST no. 10009-2287 RT0001
\$25.91

1 adult



Air Transportation Charges

Base Fare	484.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$544⁰³**

GRAND TOTAL (Canadian dollars) **\$544⁰³**



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.

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 21 Feb, 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.

- Depart

Economy Latitude

Thursday
22 Feb, 2018

20:40
Victoria
Victoria Intl. (YYJ), BC



21:07
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8080

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

 **Katrine Conroy**

Seats

AC8080 Personal Information

Ticket Number
0142190666761

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial
Amount paid: \$313.03
Tax information
GST/HST no. 10009-2287 RT0001
\$14.91

1 adult

Air Transportation Charges

Base Fare	264.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$313⁰³
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GRAND TOTAL (Canadian dollars)	\$313⁰³
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Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 21 Feb, 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.

 - Depart

Economy Latitude

Thursday
08 Mar, 2018

20:40
Victoria
Victoria Intl. (YYJ), BC




21:07
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8080

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

 **Katrine Conroy**
Ticket Number
0142190683138
Air Canada - Aeroplan
Personal Information

Seats
AC8080 Personal Information



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$313.03
Tax information
GST/HST no. 10009-2287 RT0001
\$14.91

1 adult

Air Transportation Charges

Base Fare	264.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$313⁰³
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GRAND TOTAL (Canadian dollars)	\$313⁰³
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Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142190683138
 Billet(s) remboursé(s):

 Payment card refunded: Government Financial Information
 Carte de paiement remboursée:
 Date of refund: 01 March 2018
 Date du remboursement: 01 Mars 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	276.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	14.91
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>313.03</u>
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Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142190965913
 Billet(s) remboursé(s):

 Payment card refunded: Government Financial Information
 Carte de paiement remboursée:
 Date of refund: 28 February 2018
 Date du remboursement: 28 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
 Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	383.00
Montant à rembourser:	

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

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	7.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	19.86
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>416.98</u>
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Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial
Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	\$335.10	\$16.76	\$351.86	\$351.86	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P457	09 Feb 2018	14:20 - VANCOUVER - SOUTH	15:35 - TRAIL	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CONROY, KATRINE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	CONROY, KATRINE	ENCORE FARE	\$311.00	\$15.55	\$326.55
1	CONROY, KATRINE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	CONROY, KATRINE	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$335.10	\$16.76	\$351.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 February 2018	Emily White	\$351.86	MASTERCARD		2699290	113932

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- **Changes:**
 - Encore Fare: Fees do not apply, fare difference may apply.

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: Monday, February 5, 2018 6:16 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial
	Name	Katrine Conroy
	Company	Ministry Of Children And Family Development

Booking Government Financial Information

Monday, February 5, 2018

851

07:00 Vancouver Harbour

07:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

- Katrine Conroy, Female

[Add to Calendar](#)

Invoice #245280

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time February 5, 2018 @ 6:15:19 AM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 091518

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: Thursday, February 8, 2018 8:31 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial
Information

Name

Katrine Conroy

Company

Ministry Of Children And Family Development

Booking

Government Financial Information

Thursday, February 8, 2018

710

09:35 Victoria Harbour

10:10 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

- Katrine Conroy, Female

[Add to Calendar](#)

Invoice #260848

FARE-YWH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total

\$315.00

Mastercard

\$315.00

Date / Time

February 8, 2018 @ 8:30:25 AM

Summary

Government Financial Information

Expiration

Authorization 113026

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters



eTicket Receipt

Prepared For
CONROY/KATRINE MRS

RESERVATION CODE	Government Financial Information
ISSUE DATE	27Feb18
TICKET NUMBER	8382134348407
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar18	WESTJET WS 3118 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 7:40pm	KELOWNA BC, CANADA Time 8:34pm	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 01MAR19

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YYJ WS YLW235.00CAD235.00END
Fare	CAD 235.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 13.46 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 282.58

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)