Name:	Honourable Katrine Co	onroy	Quarter: 2018 October to Decem
Portfolio:	: Children and Family Development		
Travel exper	nse summary (amount paid	this quarter):	
In Pro	vince Flights:	\$23,215.30	
Other	Travel in Province:	\$ 13,308.04	
Out of	Country Travel:	\$ 1,058.93	
Out of	Province Travel:	\$ -	
Total travel	expenses paid this quarter:	\$ 37,582.27	
Travel exper	nses fiscal year-to-date:	\$ 54,291.18	

CF19EXESLP29



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129856 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 Employee ID Phone Number Personal Information Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 6. Fiscal Year 2018/10/12 2019 EFT Type of Travel 14. Reason for Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging 2018 Destination Km Costs Cost Costs Cost Describe Start End Cost 08/25 Cas to Vic 1159 387.72 95.70 48.50 0000 718 Vic to Van 61.00 49.00 08/28 0000 1159 117 63.18 84.70 421.82 Parking 08/29 Parking Vancouver 0000 1159 0.00 61.00 421.82 49.00 08/30 630 340.20 48.50 Van > Cast 1159 0000 Claim Total 36 37 38. 39 40. TOTALS OF COLUMNS \$ 180.40 \$791.10 \$ 219.00 \$ 843.64 \$ 98.00 \$2132.14 50. 48. 49 51 52. 45. **Client Code** Service Line STOB Supplier Code Government Financial Resp. Project Amount 1800000 MTCCA \$ 1500.84 039 **18YAA** 14001 5702-5 Information 039 **18YAA** 14001 5702 18MTVNC \$ 483.42 039 **18YAA** 14001 5701 1800000 \$ 147.88 039 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$ 2132.14 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Audited 2018Oct18 SLP

97 00

971 50

1063.64

Created On		Author	Note
2018/10/12 10:48:04	White, Emily (IDIR\EMWHITE)	Emily.White@gov.	August 25 - Drove from Castelgar to Victoria bc.ca ferry from Van to Vic August 28 - Drove from Victoria to Van; tool ferry August 29 - Vancouer August 30 - Drove from Vancouver to Castlegar No lunch per-diem. ^{Personal Information} Personal Information

Notes for Travel Voucher (Restricted Use) E129856 for Conroy, Katrine

	Swartz To Tsawwas		
S	Pictoria BC C	anada VBM	
PUR	PT - PLEASE RE CHASE 2 ERVATIO IF: B181 S: 1	018/	900
1 20' 1	Reservatio Undersize Adult Personal Informa	Vehi	10.00 57.50 17.20

Total	84.70
Prepayment	10.00
AmericeGovernment *****Financial AUTH 548279 66277643 80180 80 APPROVED - THANK YOU 8	74.70 015330 S 25
CHANGE DUE	0.00

CARDHOLDER COPY SWB 28 Aug 2018 17:59:03 1.005016 307104 SEE REVERS 978E OF TICKET Tsawwassen To Swartz Bay

LANE 44

RECEIPT - PLEASE RETAIN PURCHASE 2018/08/25 RESERVATION-R1900 CONF: B181168592 RES: 1

1 Reservation Pr 21.00 20' Undersize Vehi 57.50 Personal Adult Information

Vehicle, 1 Passenger and reservation \$95.70

		Personal Information
	Total	
	Prepayment	21.00
	American Express ****Government AUTH 503164 66277661 001 80 APPROVED - THANK YOU	Personal Information 0011750 S 025
-	CHANGE DUE	0.00

CARDHOLDER COPY TSA 25 Aug 2018 17:58:07

SEE REVERSE SIDE OF TICKET



Canada

	Room		2017
	Folio #	:	Personal Information
	Invoice #	:	
	Cashier #	:	200
Vancouver. BC. Canada Security Concern Security Concern	Page #	2	1 of 2

Ms Katrine Conroy	Daily Room Rate: \$421 82	Arrival	î.	08-28-18
Parliment Bldng Rm 201 Victoria BC V8V1X4	Daily Parking Rate: \$49.00	Departure	:	08-30-18

Date	Description	Additional Information		Charges	Credits
08-28-18	Room charge			359.00	
08-28-18	Destination Marketing Fee	9		4.64	
08-28-18	Room PST			40.00	
08-28-18	Room GST			18.18	
08-28-18	Parking	Personal Information		38.57	
08-28-18	Parking - Tax			8.10	
08-28-18 overnment Financia	Parking - GST			2.33	
08-29-18	Room charge			359.00	
08-29-18	Destination Marketing Fee	e		4.64	
08-29-18	Room PST			40.00	
08-29-18	Room GST			18.18	
08-29-18	Parking	Personal Information		38.57	
08-29-18	Parking - Tax			8.10	
08-29-18	Parking - GST			2.33	
08-30-18	American Express	Government Financial Information	XX/XX	Personal Information	

Total

Balance Due

0.00

GST Sur	nmary	HST Summary	
Room :	36.36	Room :	0.00
F&B :	Personal Information	F&B :	0.00
Other :	4.66	Other :	0.00
Total :	Personal Information	Total :	0.00

Security Concern

CF19EXESLP33



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129857 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. Employee ID Personal Information Name Phone Number Conroy, Katrine (250) 387-2054 **Client Organization** Travel Group Code Job Title Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2018/10/12 2019 EFT 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Transport Dates Lodging 2018 Destination End Km Cost Costs Cost Costs Cost Describe Start 09/17 Cast to Vic (AC) 0000 1159 0.00 09/18 Victoria 0000 1159 0.00 61.00 09/19 Victoria 0000 1159 0.00 61.00 09/20 Victoria 61.00 0000 1159 0 00 11 00 Cab 09/21 Victoria 0000 1159 0.00 61.00 36 37. Claim Total 38. 39 40. TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 244.00 \$ 0.00 \$ 11.00 \$ 255.00 50. 52. 48 51 45. Supplier Code Government Financial **Client Code** STOB Resp. Service Line Project Amount 039 18YAA 14001 5702 1800000 MTVNC 11.00 \$ 255.00 Information 039 **18YAA** 14001 5750 18MTCCA 244.00 039 039 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$ 255.00 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Oct29

1 note(s) returned.				
Created On		Author	Note	
2018/10/12 10:53:00	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Sept 17 (flight Cast > Vic) - Sept 21: Victoria Stayed in Vic for the following week	

Production *** Copyright © Government of British Columbia

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-

1	5
min	utes

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.

BLUEBIRD CABS #40 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD CARD TYPE MASTERCARD DATE 2018/09/20 TIME 0035 10:40:44 RECEIPT NUMBER C85068860-001-508-003-0

PURCHASE TOTAL

\$11.00

MasterCard A0000000041010 F70AF8EA0AD02EC1 0000008000-E800 184100F22A2C8D43

APPROVED

AUTH# 160837 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

White, Emily MCF:EX

From: Sent: To: Subject:

Security Concern

Tuesday, January 9, 2018 9:49 AM White, Emily MCF:EX Confirmation for Ms Katrine Conroy

Follow Up Flag: Flag Status: Follow up Completed

×

Dear Ms Katrine Conroy,

Security Concern

Security Concern

Whistler

Confirmation # Block Name First Name Last Name Arrival Date Departure Date Number Of Nights Number Of Adults Room Type to Charge Deposit Policy Deposit Due Date Deposit Amount

Rate Per Room Per Night Cancellation Policy Cancellation Date to Avoid Penalty Cancellation Amount Government Financial Information Union of BC Municipalities (UBCM) Katrine Conroy Monday, 10 Sep. 2018 Friday, 14 Sep, 2018 4 1 Junior Suite - King 1 Night Non-refundable Deposit taken at time of booking Tuesday, 09 Jan, 2018 CAD 401.35 Local Currency The amount may be subject to taxes, gratuities, resort levy or other fees CAD 349.00 14 days prior to arrival to avoid full stay penalty Monday, 27 Aug, 2018 CAD 1,605.40 Local Currency The amount may be subject to taxes, gratuities, resort levy or

From:	Security Concern
Sent: Fo:	Thursday, February 15, 2018 8:58 AM White, Emily MCF:EX
Subject:	Rest easy. Your reservation has been confirmed
Security C	Winne in a boundary for the second state and second in information, on a bound information oncern
	Security Concern
Security Concern	
	Whistler, British Columbia Security Concern
Security Concern	
	• Contact Us >
	Guest Rooms >
	 Features and Activities >
	 Dining Options >
	• Local Area >
	 Driving Directions >
	• Area Map >
	Meeting Space >

Your reservation is all set – we're excited to welcome you to $\overset{\text{Government Financial Information}}{}$

Security Concern

General Manager

Government Financial Confirmation: Information

Your Reservation

Check In 10-SEP-2018 - 4:00 PM * Check Out 14-SEP-2018 - 12:00 PM *

Your Accommodations: Room 1 of 1Guest NameKATRINE CONROYNumber of Adults1

🕤 👂

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Number of 1 Rooms

Number of 1 Guests

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Please do not reply to this e-mail. It is a postonly email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

Your Rate: Room 1 of 1

Rates for the night of: 10-Sep-18, 11-Sep-18, 12-Sep-18, 13-Sep-18

Government Financial Information Rate Details

Kate Details	1 night due at time of booking and is non refundable. Remainder due 37 days prior to arrival, and is non refundable.
Room Rate	219.00 in CANADA DOLLAR per night

Taxes

Room rate excludes the following: Room Gst: 5.00 % Per Room / Per Night Room Tax: 10.00 % Per Room / Per Night

Special Services for All Rooms: September 10, 2018 - September 14, 2018 Rate Plan: MANDATORY GTD Guarantee Rules Your room is guaranteed with a(n) MASTER CARD card.

CAD 219.00 deposit is due on Tuesday, Feb 13, 2018 and will be charged to the credit card provided.

This credit card must be valid for the entire stay. Please present the credit card used to make this reservation upon check-in at the hotel. Please note: If you are booking on behalf of someone else, you must contact the hotel directly to arrange for third party billing.

Number of Children o

Room Description 1 Bedroom Suite Non-smoking: Queen + Queen Sofa Bed

- $\bullet \quad 468 \text{ sq ft}/43 \text{ sq m} 587 \text{ sq ft}/55 \text{ sq m}$
- Standard View
- Free High-speed Internet
- Free Ski Valet
- Living Area W/dining Table
- Smoke-free

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 16 May, 2018

This is your llinerary/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 tariffsOpens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

					Economy - Latitud
Sueday 27 May, 2018	08:45 Castlegar (YCG), BC	4	09:58 Vancouver Vancouver Intl. (YVR), BC Terminal M	() AC8247	1hr13 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		ihr17
Sunday 27 May, 2018	11:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	5	11:45 Victoria Victoria Inti. (YYJ), BC	AC8063	0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr00

Passengers

n Katrine Conroy

Ticket Number 0142194846949

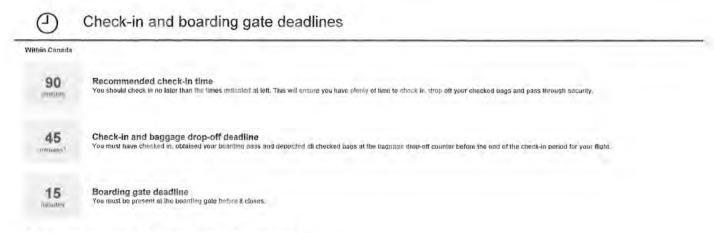
Air Canada - Aeroplan Personal Information

Personal Information

Seats AC8247 AC8063

Purchase summary

Government Financial		Personal Information
Government Financial Amount paid Personal Tax Information	<u>a</u> h_ ∧n Transmitation €1	
GST/HST no 10009-2287 RT0001 Personal Information	Base Fare	476.00
	Surcharges	12.00
	1 1 axes, lees and charges	
	Goods and Services Tax - Canada no. 100092267 RTD001	25.11
	Air Travellers Security Charge	7,12
	Airport Improvement Fee - Canada	7.00
	Total airfare and taxes before options (per passenger)	\$52723
	Number of passengers	Personal Information
	Total	
	GRAND TOTAL (Canadian dollars)	



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

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 May, 2018

This is your ltinerary/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. Opens in a new window 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.

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						Economy - Latitude
Friday 18 May, 20	Vancouv	rer ntl. (YVR), BC	4	14:15 Kelowna (YLW), BC	AC8414	0hr55 Economy B Operated by: Air Canada Express - Jazz Q400
asse	ngers					
Ticke 01421 Air Ca	ne Conroy t Number 194903291 anada - Aeroplan	Seats AC8414	Personal Inform I	ation		
1 CISON	al Information					
	Purchase sumr	mary				
	Purchase sum Government Financial Infor Amount paid: \$419.08			- Å, år∓ransport	on Changes	1 adul
	MasterCard Government Financial Infor Amount paid: \$419.08 Tax Information GST/HST no. 10009-2287	mation		s N Ar ∓ransports Base Fare	on Charges	1 adul 375.0
	Burchase sum Government Financial Infor Amount paid: \$419.08 Tax Information	mation		· · · · ·	on Champs	
	MasterCard Government Financial Infor Amount paid: \$419.08 Tax Information GST/HST no. 10009-2287	mation		Base Fare Surcharges		.375.0
	MasterCard Government Financial Infor Amount paid: \$419.08 Tax Information GST/HST no. 10009-2287	mation		Base Fare Surcharges		375.0 12.0
	MasterCard Government Financial Infor Amount paid: \$419.08 Tax Information GST/HST no. 10009-2287	mation		Base Fare Surcharges	s Tax - Canada no. 100092	375.0 12.0
	MasterCard Government Financial Infor Amount paid: \$419.08 Tax Information GST/HST no. 10009-2287	mation		Base Fare Surcharges Taxes, room in Goods and Service:	s Tax - Canada no. 100092 ity Charge	375.0 12.0 287 RT0001 19.9
_	MasterCard Government Financial Infor Amount paid: \$419.08 Tax Information GST/HST no. 10009-2287	mation		Base Fare Surcharges Taxes, fores and Goods and Service: Air Travellers Secur	s Tax - Canada no. 100092 ity Charge t Fee - Canada	375.0 12.0 1287 RT0001 19.9 7.12

🛞 AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue. 17 May, 2018

This is your linerary/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 tariffsOpens in a new window 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.

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S- Depart Economy - Latitude Tuesday 12 Jun, 2018 08:45 09:58 AC8247 1hr13 Castlegar Vancouver Economy B (YCG), BC Vancouver Intl. (YVR), BC Operated by: Air Canada Express -Terminal M Jazz | Dash 8-300 Layover in Vancouver 1hr17 Tuesday 12 Jun. 2018 11:15 11.45 ۲ Ohr30 Vancouver \mathcal{I} Victoria Economy B AC8063 Vancouver Intl. (YVR), BC Terminal M Operated by: Air Canada Express -Jazz | Q400 Victoria Intl. (YYJ), BC Total duration 3hr00 Passengers

A Katrine Conroy Ticket Number 0142194909625 Air Canada - Aeroplan Personal Information Seats AC8247 Personal Information AC8063

	Normation IST no. 10009-2287 RT0001		Additional Charge: adul
		2 No Karti - the as Company	
		Base Fare	8.00
		Goods and Services Tax - Canada no. 100092287 RT0001	0.40
		Total Additional Fare - per passenger	0.40
		Extras (Change Fee)	
		Change Fee	0.0
		Total Extras (Change Fee) - per passenger	0.00
		Total (per passenger)	8.40
		Seat selection	
		KATRINE Conroy AC8247, Personal Information	0.00
		AC8063:	0.00
		GRAND TOTAL(Canadian dollars)	\$840
-	Contraction of the second states of second back the second states and the second states and the second states and the second states are second states and the second states are se		
() ithin Canada	Check-in and boarding gate dead	dlines	
Aithin Canada	Recommended check-in time	dlines	
	Recommended check-in time You should check in no later than the times indicated at left. This will en Check-in and bacqace drop-off deadline		

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



Manage my booking

Sign up for flight notifications

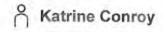
Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Seats

AC8247

Passengers



Ticket Number: 0142194908764

Air Canada - Aeroplan: Personal Information

🖄 Depart

Tuesday 12 Jun, 2018

08:45

Castlegar (YCG), British Columbia





Personal Information

09:58 Vancouver

Vancouver Intl. (YVR), Terminal M

Economy - Latitude

AC8247

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

Purchase summary

MasterCard Government Financial Information			1 adult
Amount paid: \$518.83 Full details can be found in	2	Air Transportation Charges	480.00
your attached Itinerary/Receipt Tax information		Taxes, fees and charges	38.83
GST/HST no. 10009-2287 RT0001 \$24.71	GRA	ND TOTAL (Canadian dollars)	^{\$} 518 ⁸³

AIR CANADA

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: Iom du passager:	Katrine Conroy	
licket(s) Refunded: Billet(s) remboursé(s):	0142194903291	Customer Care Service au client
Payment card refunded: Carte de palement remboursée	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	18 May 2018 18 Mai 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre
		1 800 361-5373
	ant du remboursement	
Amount eligible for refund: Montant à rembourser:		387.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r	or refund: embourser:	387.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f	or refund: embourser:	387.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r Air Travellers Security Charge /	or refund: embourser: gers du transport aérien (CA) nda /	
Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r Air Travellers Security Charge / Droit pour la sécurité des passag Airport Improvement Fee - Cana Frais d'améliorations aéroportua Canada Goods and Services Tax	or refund: embourser: gers du transport aérien (CA) nda /	7,12

Electronic Ticket AIR CANA	AIR CANADA			TIDE TICKET	\$				2194206689		
NGORSERVENTS / RESTRICTIONS IC ONLY -BG AC RSSENGER WANE IONROY/KATRINE		NOT TRANS	FERABLE	DATE OF 1 3May1	Information	nt Final 1	1938228489 2		DE MAISONNE EAL, QC	UVE O. 3RD YULIT	
VANCOUVER/YVR	AC	8248	CLASS 1	AMay18	13: 30: 00	OK	YOALT	DESIGNATOR	NOT UALID BEFOR	MAY 19	ALLONINUOL
CASTLEGAR/YCG		-				1					
10 10	IF	EXTENDED CLE NUMBE	PAYMENT R OF NO	DESIRED 3		2	NURBER OF PIECES ALL	OWED			
ANE 124,00 CALCULATION AD 124,00 O4MAY1SYCG AC	YVR Q	12.00R	468.0	DAC YCG	Q12,00R592	s, 000	AD1084.00 END 1	ROE1.00	PD14.25CA4	9.31X612.00	5Q
6,20											
AX Government Financia) In	formation		13	SERTAL	NUMBER I CK	LOR	IGINAL ISSUE INFO	ľ	143557	ODK CODE	
014L FARE 130, 20 ADCO 130, 20 014/	014			120668			SUE CK CONNISSION 14 0,00	I	TAR	O, DO	



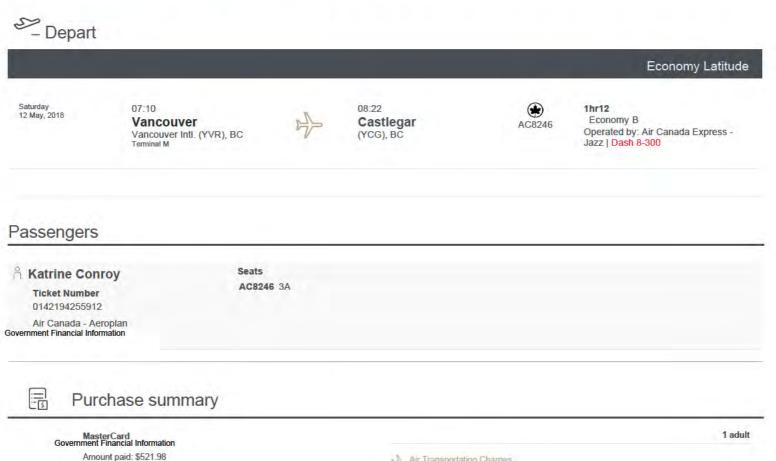
Booking Reference:

Government Financial Information

Date of issue: 04 May, 2018

This is your tinerary/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 tariffsOpens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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



Master Caro ment Financial Information Amount paid: \$521.98 Tax information GST/HST no. 10009-2287 RT0001 \$24.86

1 adult
473.00
12.00
24.86
7.12
5.00
\$521 ⁹⁸
^{\$} 521 ⁹⁸



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142194255912	Customer Care
	Government Financial Information	Service au client
Payment card refunded: Carte de paiement rembourse	ée	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	10 May 2018 10 Mai 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Mon	tant du remboursement	

Amount eligible for refund: Montant à rembourser:	485.00	
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	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	24.86	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>521.98</u>



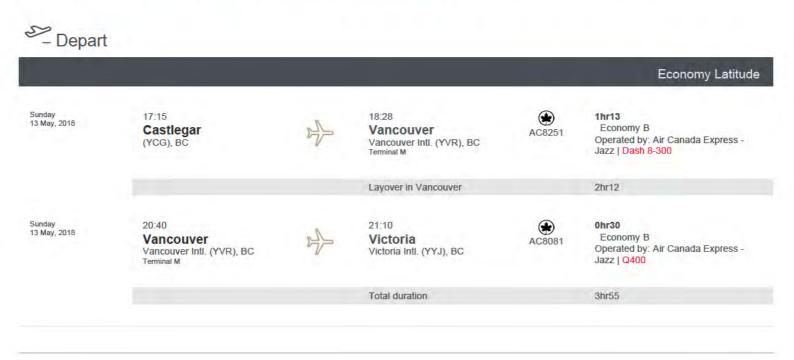
Government Financial Information

Booking Reference:

Date of issue: 04 May, 2018

This is your tinerary/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 tariffsOpens in a new window 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.

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Passengers

[∧] Katrine Conroy

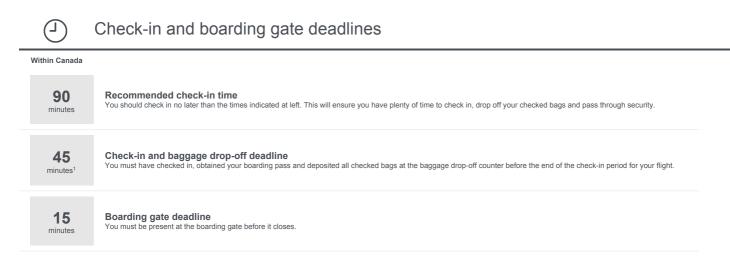
Ticket Number 0142194256058

Air Canada - Aeroplan Personal Information Seats AC8251 Personal Information AC8081

Government Financial Information

Tax information GST/HST no. 10009-2287 RT0001 \$25.36

	1 adult
$\mathcal{V}_{\mathcal{V}}^{\Lambda}$ Air Transportation Charges	
Base Fare	481.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	^{\$} 532 ⁴⁸
GRAND TOTAL (Canadian dollars)	^{\$} 532 ⁴⁸



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



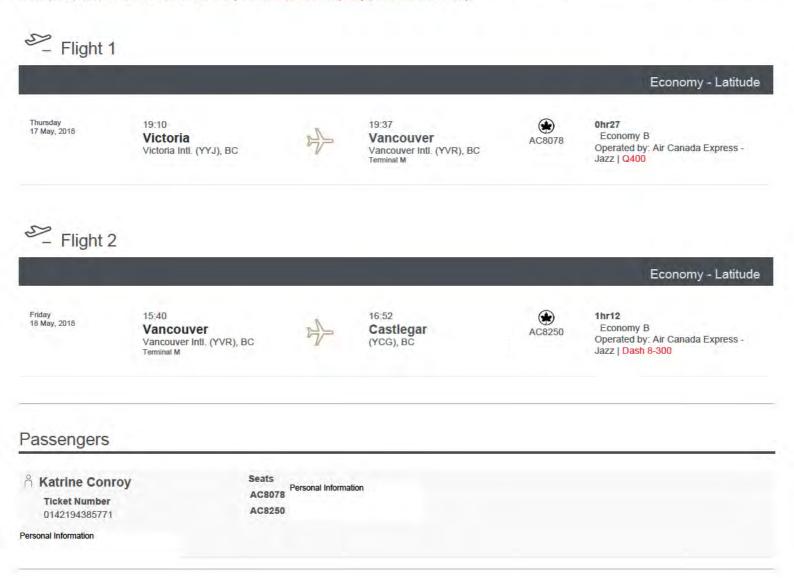
Booking Referenc

Government Financial Information

Date of issue: 07 May, 2018

This is your tinerary/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 tariffsOpens in a new window 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.

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Government Financial Information

Tax information GST/HST no. 10009-2287 RT0001 \$44.76

1 adult
369.00
468.00
24.00
44.76
14.25
20.00
^{\$} 940 ⁰¹
^{\$} 940 ⁰¹

Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	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.

White, Emily MCF:EX

From: Sent: To: Subject: Air Canada Refund Services <aircanadarefunds@conduent.com> Monday, July 9, 2018 4:53 AM White, Emily MCF:EX Manually created receipt (English) Claim Id:



Issuing Office: Refund Services

Date refund was issued: May 11, 2018

Name of Passenger: Katrine Conroy

Amount Refunded: \$ 940.00

Currency: CAD

Government Financial Information

Refund form of payment: Mastercard ending

Tickets Refunded: 014 2194385771

It may take up to two months before your refund is reflected on your credit card statement.

If two months have passed and you still haven't received your refund, please contact your credit card company and advise them the date that Air Canada issued your refund and the Air Canada ticket number, which you can find on your itinerary, receipt or credit card statement.

You may require a breakdown of the G.S.T, H.S.T and Q.S.T, so we have provided this information below.

G.S.T. \$44.76



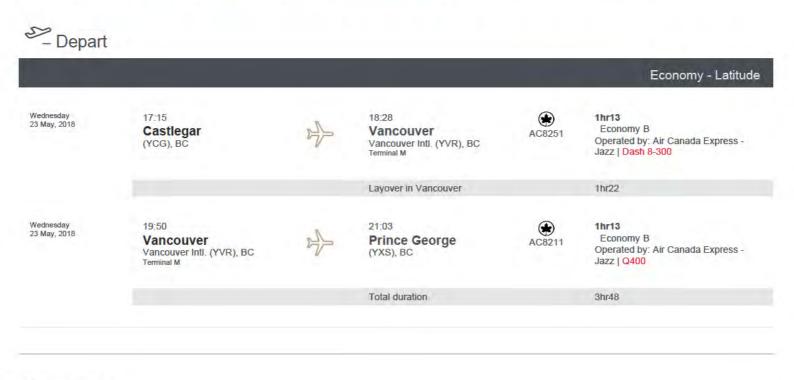
Government Financial Information

Booking Referenc

Date of issue: 07 May, 2018

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Passengers

Katrine Conroy
Seats
Personal Information

Ticket Number
AC8251

0142194388037
AC8211

Government Financial Information

Amount paid: \$577.63
Tax information
GST/HST no. 10009-2287 RT0001
\$27.51

	1 adult
Air Transportation Charges	
Base Fare	524.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	27.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	^{\$} 577 ⁶³
GRAND TOTAL (Canadian dollars)	^{\$} 577 ⁶³

4	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	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.



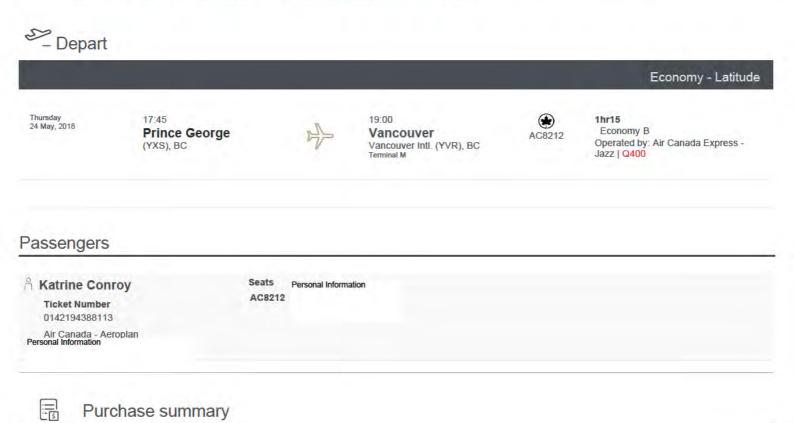
Government Financial Information

Date of issue: 07 May, 2018

Booking Reference:

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Government Financial Information

Amount paid: \$458.98 Tax information GST/HST no. 10009-2287 RT0001 \$21.86

	1 adult
Air Transportation Charges	
Base Fare	393.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$458 ⁹⁸
GRAND TOTAL (Canadian dollars)	\$458 ⁹⁸



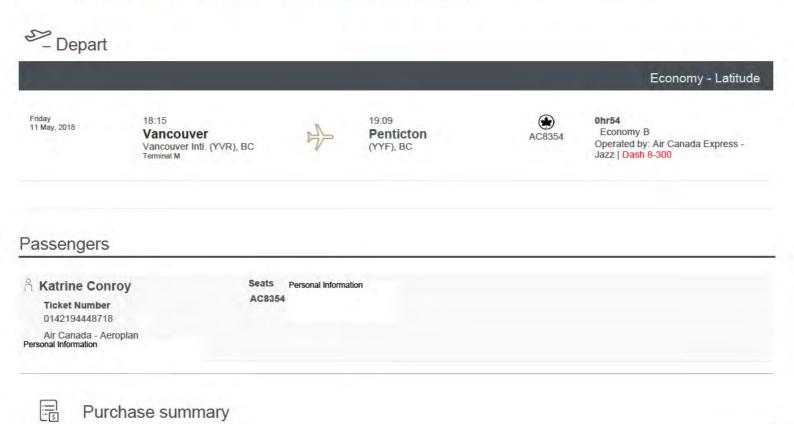
Booking Reference:

Government Financial Information

Date of issue: 08 May, 2018

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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	\$499 ⁹³
GRAND TOTAL (Canadian dollars)	\$499 ⁹³



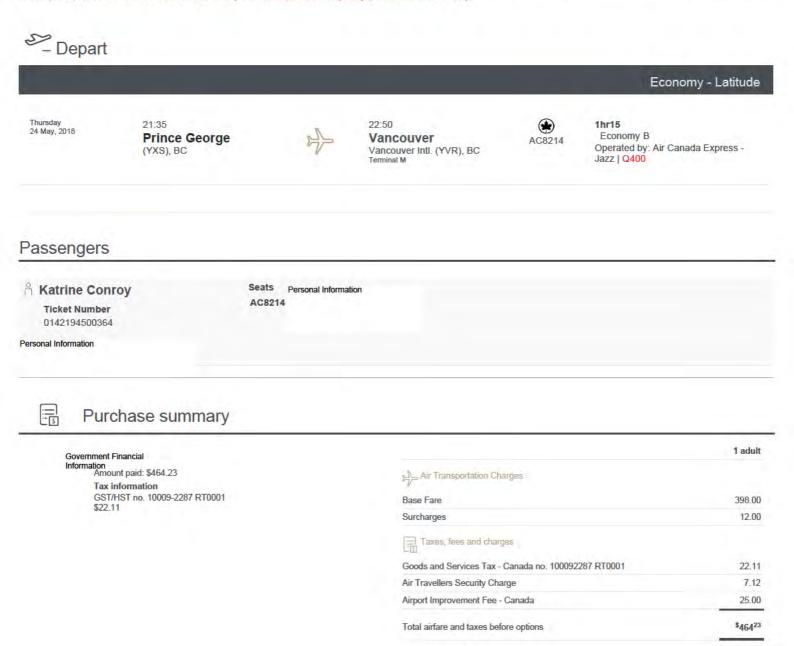
Government Financial Information

Date of issue: 09 May, 2018

Booking Reference:

This is your tinerary/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 tariffsOpens in a new window 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.

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GRAND TOTAL (Canadian dollars)

.1

\$46423



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142194500364 Government Financial Information	Customer Care Service au client
Payment card refunded: Carte de paiement rembourse		On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	17 May 2018 17 Mai 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Mon	tant du remboursement	

Amount eligible for refund: Montant à rembourser:	410.00	
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	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	25.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	22.11	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>464.23</u>



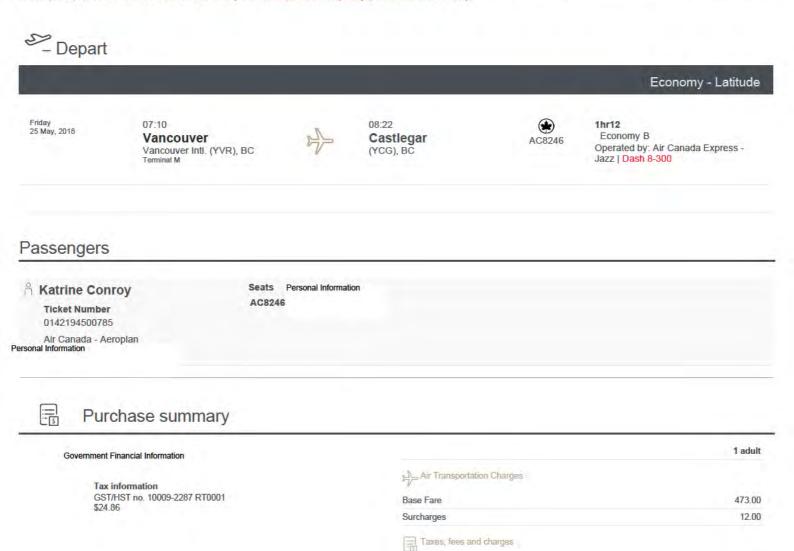
Government Financial Information

Booking Reference:

Date of issue: 09 May, 2018

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Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

24.86

7.12

5.00

\$52198

\$52198



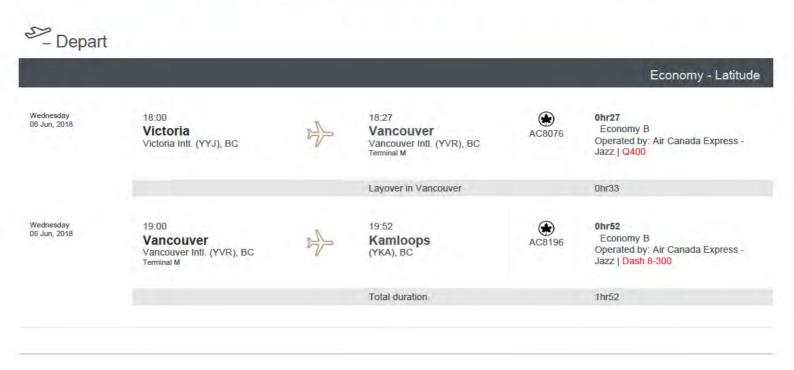
Government Financial Information

Booking Reference:

Date of issue: 10 May, 2018

This is your tinerary/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 tariffsOpens in a new window 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.

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Passengers

∧ Katrine Conroy

Ticket Number 0142194544395 Seats Personal Information AC8076 AC8196

Air Canada - Aeroplan Personal Information

Government Financial Information

Amount paid: \$535.63 **Tax information** GST/HST no. 10009-2287 RT0001 \$25.51

	1 adult
$\overset{\Lambda}{\mathcal{V}}$ Air Transportation Charges	
Base Fare	476.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	^{\$} 535 ⁶³
GRAND TOTAL (Canadian dollars)	^{\$} 535 ⁶³

4	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142194544395	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	15 May 2018 15 Mai 2018	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: Montant à rembourser:	8.00	
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)	0.90	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	10.00	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>18.90</u>



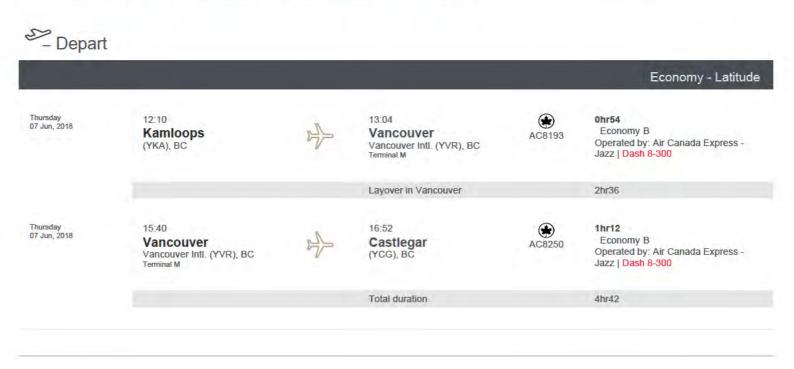
Personal Information

Booking Reference:

Date of issue: 10 May, 2018

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Passengers

[∧] Katrine Conroy

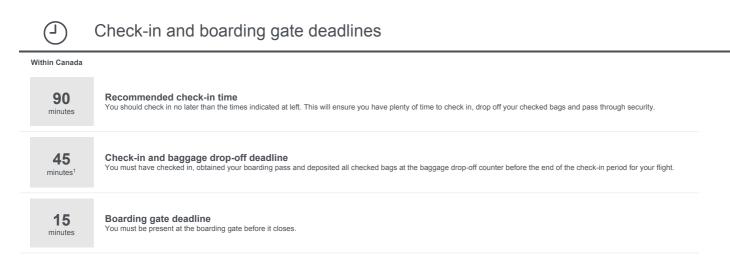
Ticket Number 0142194544522

Air Canada - Aeroplan Personal Information Seats Personal Information AC8193 AC8250

Government Financial Information

Tax information GST/HST no. 10009-2287 RT0001 \$28.21

	1 adult
$\mathcal{V}_{\mathcal{V}}^{\Lambda}$ Air Transportation Charges	
Base Fare	535.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	28.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	^{\$} 592 ³³
GRAND TOTAL (Canadian dollars)	^{\$} 592 ³³



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



70.35

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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142194544522	
billet(s) relibourse(s).		Customer Care
		Service au client
Desimont conduction	Government Financial Information	
Payment card refunded: Carte de paiement remboursé	e:	On the web/Site Web
		www.aircanada.com
Date of refund:	15 May 2018 15 Mai 2018	Air Canada Reservations
Date du remboursement:	15 Mai 2018	Réservations d'Air Canada
		1 888 247-2262
		Aeroplan Centre
		Centre Aéroplan
		1 800 361-5373
Amount refunded / Mon	tant du remboursement	
Amount eligible for refund:		67.00
Montant à rembourser:		
Taxes and Airport Fees eligible	for refund:	
Taxes et frais aéroportuaires à	rembourser:	
Canada Goods and Services Ta	ax (GST/HST #10009-2287 RT0001) /	
Taxe canadienne sur les produ	its et services (TPS/TVH no 10009-2287 RT0001) (XG)	3.35

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

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 resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



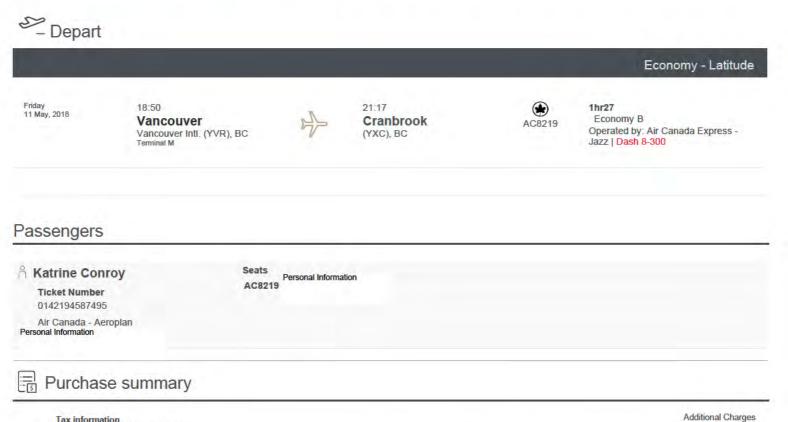
Government Financial Information

Booking Reference

Date of issue: 08 May, 2018

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Tax information GST/HST no. 10009-2287 RT0001 \$3.20

Air Transportation Charges

Base Fare	64.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.20
Total Additional Fare - per passenger	67.20
Extras (Change Fee) Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	67.20
Seat selection	
KATRIN Personal Information AC8219	0.00
GRAND TOTAL(Canadian dollars)	\$6720

adult



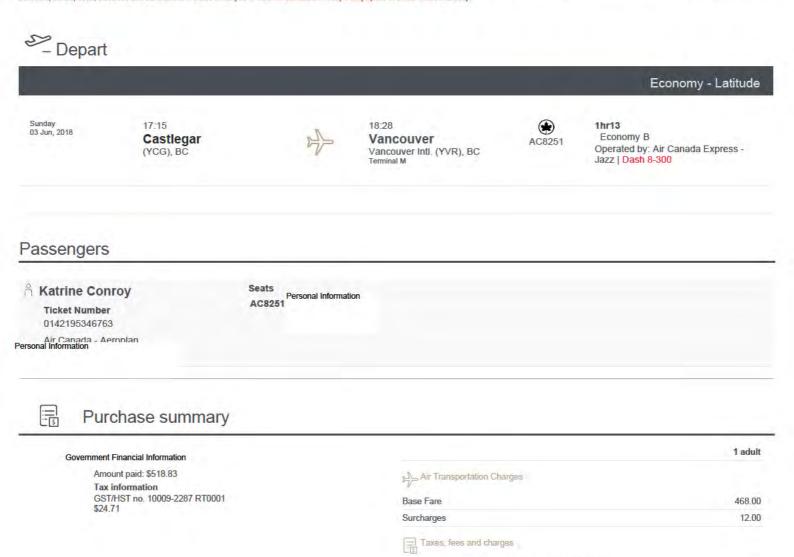
Government Financial Information

Booking Reference:

Date of issue: 28 May, 2018

This is your tinerary/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 tariffsOpens in a new window 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.

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Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

24.71

7.12

7.00

\$51883

\$51883

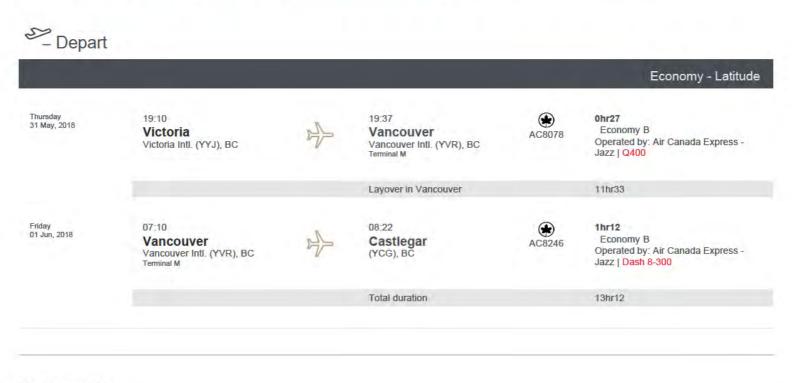


Government Financial Information Booking Reference

Date of issue: 28 May, 2018

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Passengers

[∧] Katrine Conroy

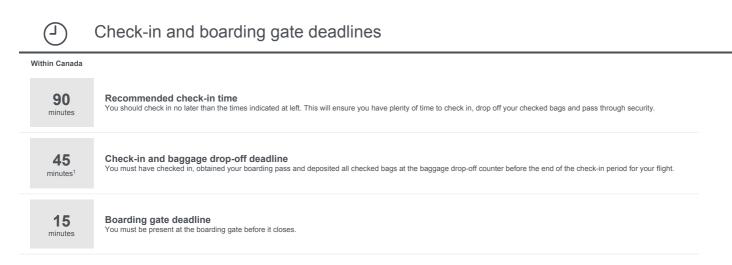
Ticket Number 0142195362437 Seats Personal Information AC8078 AC8246

Air Canada - Aeroplan Personal Information

Government Financial Information

Tax information GST/HST no. 10009-2287 RT0001 \$44.76

	1 adult
$\mathcal{V}_{\mathcal{V}}^{\Lambda}$ Air Transportation Charges	
Base Fare	837.00
Surcharges	24.00
Taxes, fees and charges	44.70
Goods and Services Tax - Canada no. 100092287 RT0001	44.76
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Airport Improvement Fee - Canada Total airfare and taxes before options	20.00 ^{\$} 940 ⁰¹



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



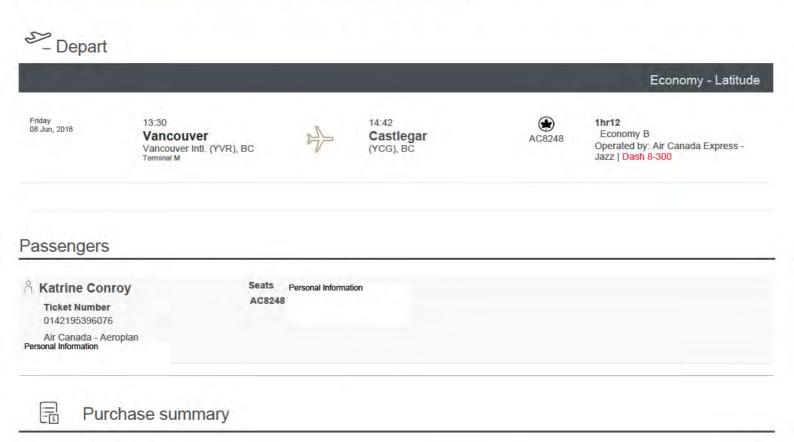
Government Financial Information

Booking Reference

Date of issue: 29 May, 2018

This is your tinerary/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 tariffsOpens in a new window 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.

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MasterCard Government Financial Information

Tax information GST/HST no. 10009-2287 RT0001 \$24.61

	1 adult
Air Transportation Charges	
Base Fare	468.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	24.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$516 ⁷³
GRAND TOTAL (Canadian dollars)	\$516 ⁷³



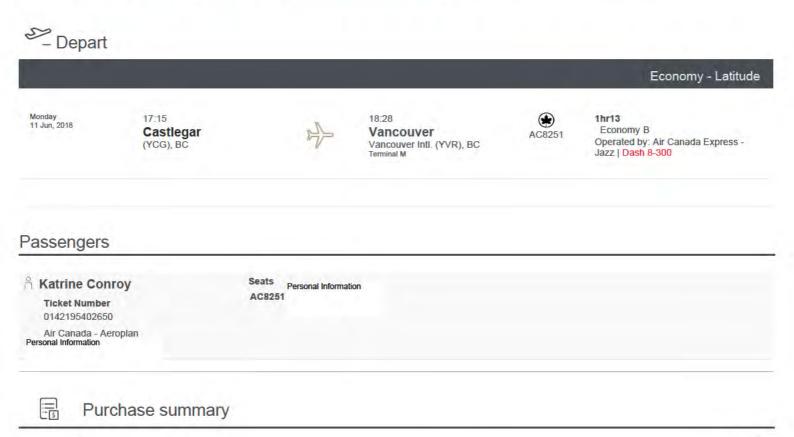
Government Financial Information

Booking Referenc

Date of issue: 29 May, 2018

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Government Financial Information

Tax information GST/HST no. 10009-2287 RT0001 \$24.96

	1 adult
Air Transportation Charges	
Base Fare	473.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	24.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$52408
GRAND TOTAL (Canadian dollars)	\$52408

White, Emily MCF:EX

From:	
Sent:	
To:	
Subject:	

passengerservices@helijet.com Friday, May 18, 2018 7:33 AM White, Emily MCF:EX Thank you for choosing to take off with Helijet!

×	~ `			1

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

Government Financial Information Bookin		
Friday, May 18, 2018	Invoice #289513	
704	FARE-YWH-Full_Winter17-18	\$600.00
07:50 Victoria Harbour	+ GST	\$30.00
08:25 Vancouver Harbour	Billing	\$600.00
35 minutes	Taxes	\$30.00
Confirmed	Grand Total	\$630.00
2 Passengers - Full-Fare	Mastercard	\$630.00
Katrine Conroy, Female	Date / Time May 18, 2018 @ 7:29:49 AM Government Financial Information	
. Paula Gunn, Female	Summary	
	Expiration	





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Pas	senger								
Name			т	otal Charges	GST	Т	otal Amount	Total Payments	Balance Due
CONF	ROY, KATRINE			\$315.15	\$15.76		\$330.91	\$330.91	\$0.00
Flig	ht Itinerary								
Leg	Flight Number	Date	D	eparture		Α	rrival	Aircraft	Status
1	8P457	18 May 2018	15:00 - VAN	COUVER - SOL	JTH	16:15	5 - TRAIL	BEECH 1900	CONFIRMED
	ght numbers operation of the second sec			otice.					
Pur	chase Sumr	nary							
Leg	Pas	senger		Descrip	otion		Amount	GST	Total
1	CONRO	Y, KATRINE		AIF - Y	WR		\$5.00	\$0.25	\$5.25
1	CONRO	Y, KATRINE		ENCORE	FARE		\$281.00	\$14.05	\$295.05
1	CONRO	Y, KATRINE		Fuel Surcharge			\$9.00	\$0.45	\$9.45
1	CONRO	Y, KATRINE		Nav Canada Fee			\$13.00	\$0.65	\$13.65
1	CONRO	Y, KATRINE		Carbon Su	rcharge		\$7.15	\$0.36	\$7.51
						Total	\$315.15	\$15.76	\$330.91
Pay	ment Inform	nation							
-	Date	Payer's N	ame	Amount	Transactio	n Type	PO Number	Receipt	Authorization
16	6 May 2018	Emily W	hite	\$330.91	MASTER	CARD		2769569	145609
Tax F	Registration: 12	21386296 RT	0001						
	f ok Your by Now!					You		in Boo	oking.com

Fare Terms and Conditions

Encore Fare

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; refunds@pacificcoastal.com
- Change fees do not apply. Fare difference may apply.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).
- Name changes are permitted at no charge.
- Changes and/or cancellations must be made at least 2 hours prior to departure. Failure to cancel a reservation 2 hours prior to departure or not showing up for your flight will result in forfeiture of payment for



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142195402650	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	04 June 2018 04 Juin 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Montan	t du remboursement	

Amount eligible for refund: Montant à rembourser:	485.00	
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	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	7.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	24.96	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>524.08</u>

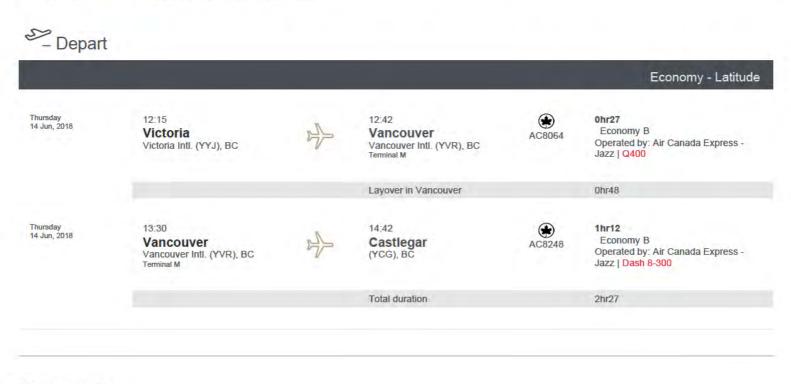


Government Financial Information Booking Reference:

Date of issue: 04 Jun, 2018

This is your tinerary/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.

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Passengers

^ Katrine Conroy

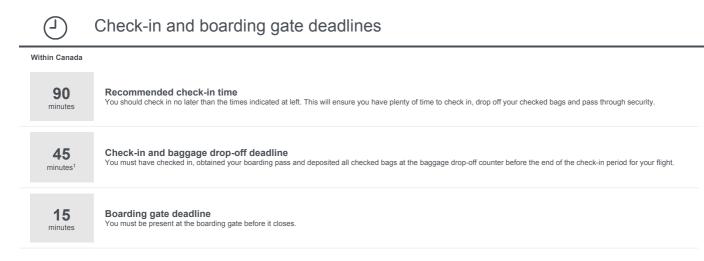
Ticket Number 0142195676581

Air Canada - Aeroplan Personal Information Seats AC8064 Personal Information AC8248

Government Financial Information

Amount paid: \$535.63
Tax information
GST/HST no. 10009-2287 RT0001 \$25.51

	1 adult
$\mathcal{V}^{\mathcal{N}}_{\mathcal{V}}$ Air Transportation Charges	
Base Fare	476.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	^{\$} 535 ⁶³
GRAND TOTAL (Canadian dollars)	^{\$} 535 ⁶³



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



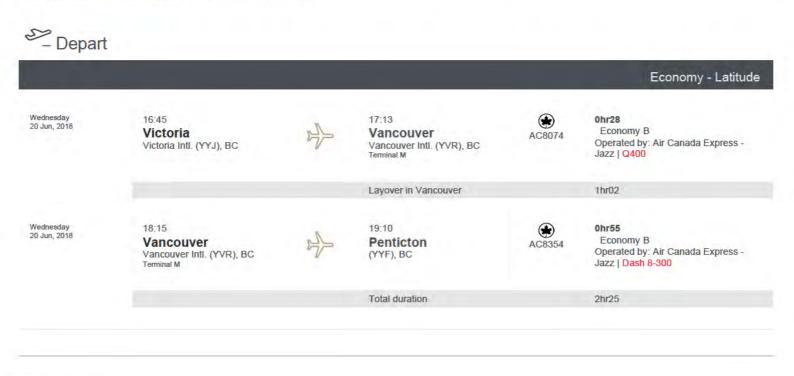
Government Financial Information

Booking Reference:

Date of issue: 05 Jun, 2018

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Passengers

[∧] Katrine Conroy

Ticket Number 0142195731469 AC8074 AC8354

Seats

Air Canada - Aeroplan Personal Information

.1

Government Financial Information

Tax information GST/HST no. 10009-2287 RT0001 \$25.36

	1 adult
$\overset{\Lambda}{\mathcal{V}}$ Air Transportation Charges	
Base Fare	473.00
Surcharges	12.00
Taxes, fees and charges	07.00
Goods and Services Tax - Canada no. 100092287 RT0001	25.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	^{\$} 532 ⁴⁸
GRAND TOTAL (Canadian dollars)	^{\$} 532 ⁴⁸

4	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142195731469	Customer Care Service au client
Payment card refunded: Carte de paiement remboursé	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	21 June 2018 21 Juin 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Mont	tant du remboursement	
Amount eligible for refund: Montant à rembourser:		0.00
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à	rembourser:	

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

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

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 resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

10.00

10.00

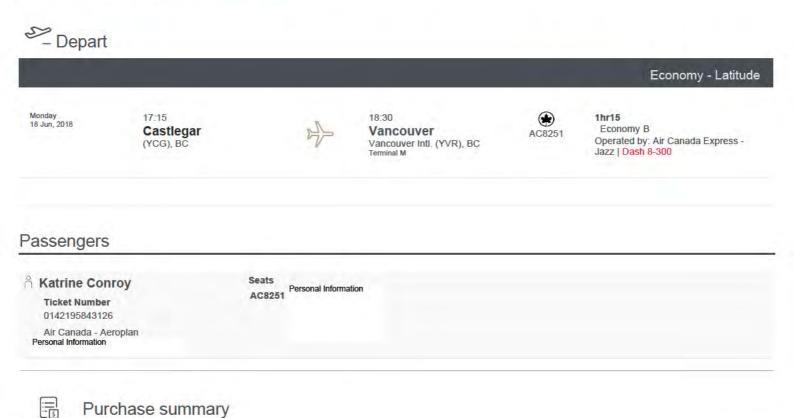


Government Financial Information Booking Reference:

Date of issue: 07 Jun, 2018

This is your tinerary/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.

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Government Financial Information

Amount paid: \$524.08 **Tax information** GST/HST no. 10009-2287 RT0001 \$24.96

	1 adult
\mathcal{A} Air Transportation Charges	
Base Fare	473.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	24.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$524 ⁰⁸
GRAND TOTAL (Canadian dollars)	\$52408



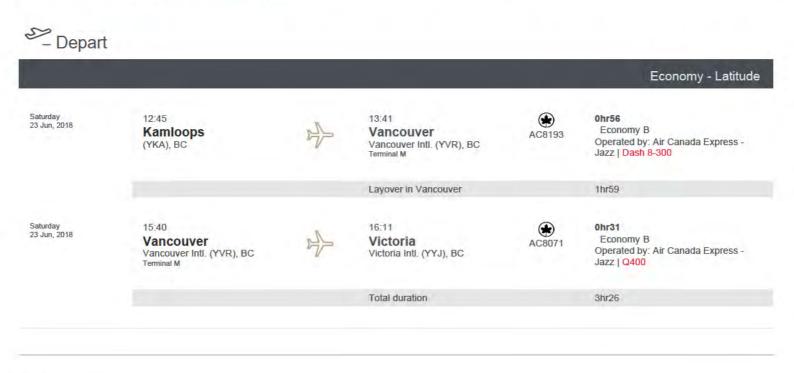
Government Financial Information

Booking Reference:

Date of issue: 14 Jun, 2018

This is your tinerary/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.

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Passengers

[∧] Katrine Conroy

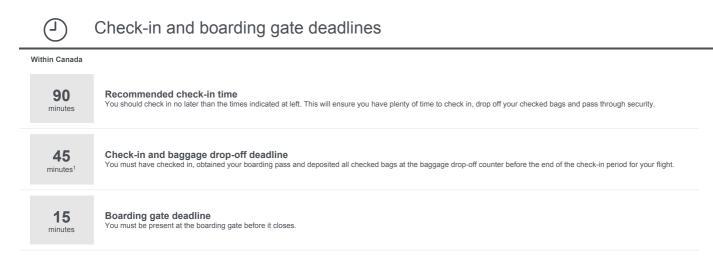
Ticket Number 0142196180025

Air Canada - Aeroplan Personal Information Seats Personal Information AC8193 AC8071

Government Financial Information

Amount paid: \$535.63
Tax information
GST/HST no. 10009-2287 RT0001
\$25.51

	1 adult
\mathcal{V} Air Transportation Charges	
Base Fare	481.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	^{\$} 535 ⁶³
GRAND TOTAL (Canadian dollars)	^{\$} 535 ⁶³



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



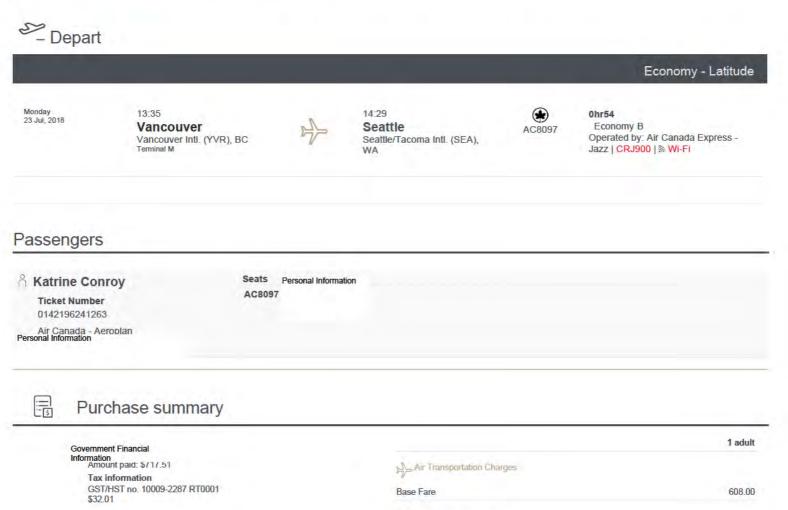
Government Financial Information

Booking Reference:

Date of issue: 15 Jun, 2018

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Taxes, fees and charges

GRAND TOTAL (Canadian dollars)	\$71751
Total airfare and taxes before options	\$717 ⁵¹
Transportation Tax - United States	23.80
Airport Improvement Fee - Canada	20.00
Air Travellers Security Charge - Canada	12.10
Customs Fee - United States	7.35
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.15
Immigration Fee - United States	9.10
Goods and Services Tax - Canada no. 100092287 RT0001	32.01

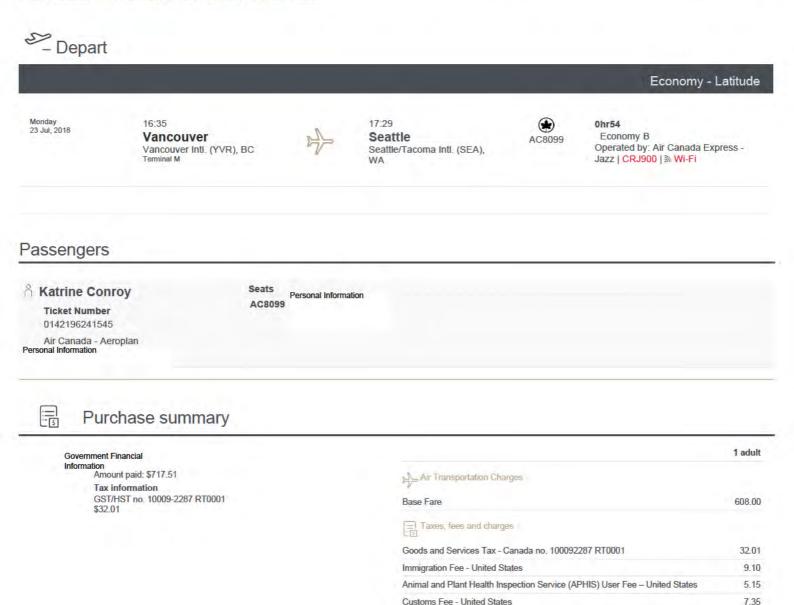


Government Financial Booking Reference.

Date of issue: 15 Jun, 2018

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Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Transportation Tax - United States

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

12.10

20.00

23.80

\$71751

\$71751



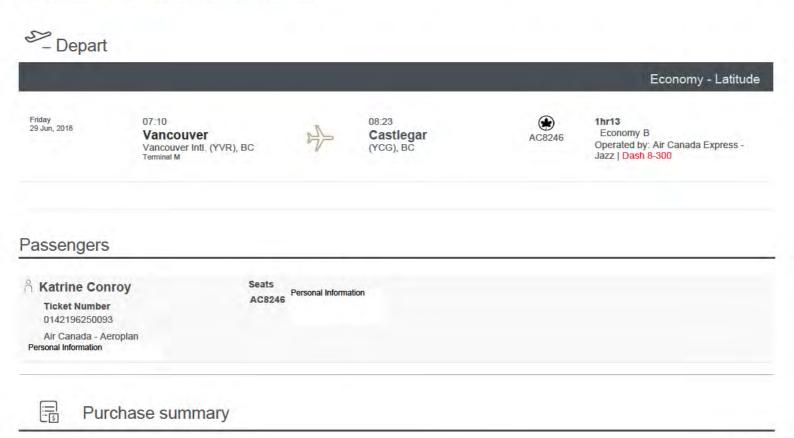
Government Financial Information

Booking Reference:

Date of issue: 15 Jun, 2018

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Government Financial Information

Amount paid: \$521.98 Tax information GST/HST no. 10009-2287 RT0001 \$24.86

	1 adult
Air Transportation Charges	
Base Fare	473.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	24.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$521 ⁹⁸
GRAND TOTAL (Canadian dollars)	^{\$} 521 ⁹⁸



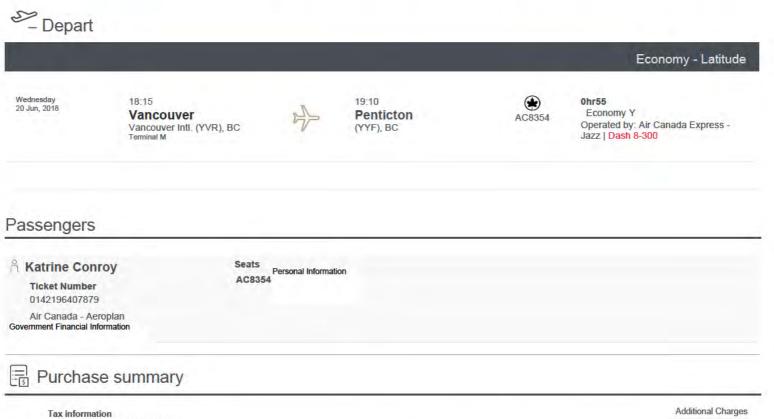
Government Financial Information

Booking Reference:

Date of issue: 05 Jun, 2018

This is your tinerary/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.

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ax information GST/HST no. 10009-2287 RT0001 \$4.95

Air Transportation Charges

Base Fare	109 00
Goods and Services Tax - Canada no. 100092287 RT0001	4.95
Airport Improvement Fee - Canada	0.00
Total Additional Fare - per passenger	113 95
Extras (Change Fee) Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	113 95
Seat selection	
KATRINE Conrov AC8354: Personal Information	0.00
GRAND TOTAL(Canadian dollars)	\$113 ⁹⁵

adult



Government Financial Information Booking Reference:

Date of issue: 21 Jun, 2018

This is your tinerary/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.

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Seturn

Thursday 05 Jul, 2018	21:45 Victoria Victoria Intl. (YYJ), BC	2	22:13 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8082	Ohr28 Economy B Operated by: Air Canada Express Jazz Q400
			Layover in Vancouver		8hr57
Friday 06 Jul, 2018	07:10 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	08:23 Castlegar (YCG), BC	AC8246	1hr13 Economy B Operated by: Air Canada Express Jazz Dash 8-300
			Total duration		10hr38

Passengers

A Katrine Conroy

Ticket Number 0142196520979

Air Canada - Aeroplan Personal Information

0

Seats AC8251 AC8081 AC8082 AC8246

MasterCard Government Financial Information		1 adul
Amount paid: \$14/5.51	Air Transportation Charges	
Tax information GST/HST no. 10009-2287 RT0001 \$70.26	Base Fare - Depart - Economy - Latitude	481.00
	Base Fare - Return - Economy - Latitude	847.00
	Surcharges	36.00
	Goods and Services Tax - Canada no. 100092287 RT0001	70.20
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	27.00
	Total airfare and taxes before options	\$1475 ⁵
	GRAND TOTAL (Canadian dollars)	\$1475 ⁵

Check-in and boarding gate deadlines

in Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	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.

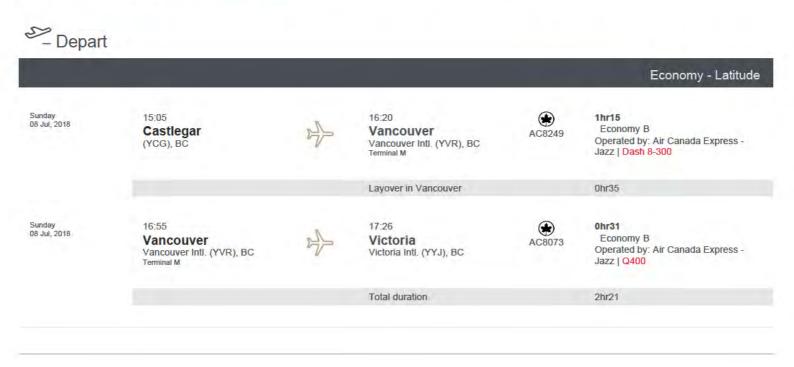


Government Financial Information Booking Reference:

Date of issue: 26 Jun, 2018

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

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

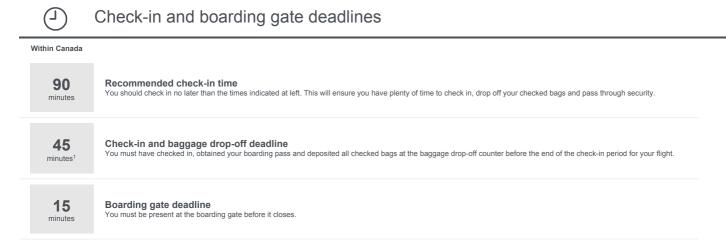


Passengers

☆ Katrine Conroy Ticket Number

0142196747824 Air Canada - Aeroplan Personal Information Seats AC8249 Personal Information AC8073

MasterCard Government Financial Information		1 adult
Amount paid: \$532.48	Air Transportation Charges	
Tax information GST/HST no. 10009-2287 RT0001 \$25.36	v Base Fare	481.00
\$23.30	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	25.36
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	7.00
	Total airfare and taxes before options	^{\$} 532 ⁴⁸
	GRAND TOTAL (Canadian dollars)	^{\$} 532 ⁴⁸



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



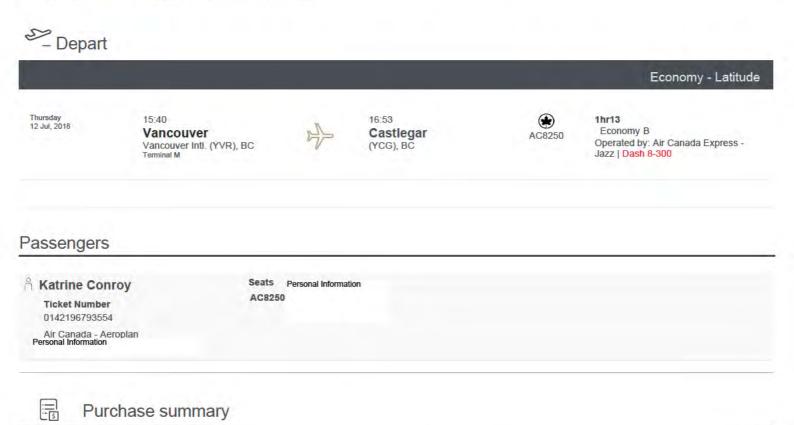
Government Financial Information

Booking Reference:

Date of issue: 27 Jun, 2018

This is your tinerary/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.

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Government Financial Information

Amount paid: \$521.98 Tax information GST/HST no. 10009-2287 RT0001 \$24.86

	1 adult
Air Transportation Charges	
Base Fare	473.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	24.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$521 ⁹⁸
GRAND TOTAL (Canadian dollars)	^{\$} 521 ⁹⁸

White, Emily MCF:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com Tuesday, June 26, 2018 8:17 AM White, Emily MCF:EX 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

Government Financial Booking ^{Information}		
Tuesday, June 26, 2018	Invoice #299195	
708	FARE-YWH-Full_Summer - 2018	\$219.05
708 08:40 Victoria Harbour	+ GST	\$10.95
09:15 Vancouver Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
Katrine Conroy, Female	Date / Time June 26, 2018 @ 8:16:30	AM
and a second for a second s	Government Financial Information Summary	
Add to Calendar	Expiration	

White, Emily MCF:EX

From:
Sent:
To:
Subject:

Alaska Airlines <Alaska.IT@alaskaair.com> Friday, June 15, 2018 12:13 PM White, Emily MCF:EX Government Confirmation Letter - Financial Information D7/23/18 - from Alaska Airlines

If you have trouble viewing this message, <u>click here</u> to request a plain text-only version of this email.



Confirmation code:

Government Financial Information

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

\$102.33

\$21.87

\$124.20

USD \$124.20

MANAGE TRIP

Flight Alaska 396 Boeing 737-700

Additional information

Prohibited hazardous materials

Summary of airfare charges

MP# Enter Mileage Program

Katrine Conroy

Ticket 0272175445613

Taxes and Other Fees

Per person total

Base Fare and Surcharges

penalties. For more information, visit: the FAA website.

Departs Seattle (SEA) Mon, Jul 23 3:49 pm

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal

Arrives Spokane (GEG) Mon, Jul 23 4:50 pm Class Traveler(s) K Katrine Conroy (Coach) Seat(s) Personal Information

Hotels and cars

Low price guarantee Powered by Expedia®

Need a hotel? Use our hotel deal finder to book a hotel in Spokane.

Need a ride? Use our car deal finder to rent a car in Spokane.

Apply for bonus miles

Earn 25.000 bonus miles^{††}, after your first eligible purchase, when you are approved for the Alaska Airlines Platinum Plus[®] MasterCard[®] credit card.

Total charges and credits

Total charges for air travel

View all taxes, fees and charges

Nonrefundable fare of \$124.20 was charged to the Mastercard card with number

held by Emily White on 06/15/2018.

Trip protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from <u>Allianz Global Assistance</u>, <u>Learn more</u>

Flight notifications

Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancelations and more.

SIGN UP

Web Check-in

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

CHECK IN

For more information about minimum check-in times, required identification, international travel, and traveling with minors, <u>please visit our website</u>.

Manage your flight reservation

View full details about your flight reservation and fare. You can choose seats, make service requests, and make changes online.

Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)

MANAGE

Baggage

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our <u>carry-on baggage</u> page for the latest policies and size information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$25 each. See the <u>checked baggage</u> page for details and exceptions.



Alaska Airlines® baggage service guarantee Get your bags in 20 minutes guaranteed.



Sign up for email deals

Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

Sign up

Service requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

View reservation

InFlight service

Many Alaska Airlines flights offer the option to <u>purchase a meal.</u> We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our <u>on</u> <u>board guide</u>.

For your security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit <u>www.alaskaair.com</u> or call reservations.

To learn more about redress numbers go to <u>www.dhs.gov/trip</u>.

Destinations

View information for: Spokane

Contact us

Share your thoughts with us, contact

White, Emily MCF:EX

From:	Alaska Airlines <alaska.it@alaskaair.com></alaska.it@alaskaair.com>
Sent:	Friday, June 15, 2018 12:13 PM
To:	White, Emily MCF:EX Government
Subject:	Confirmation Letter - Financial Information 07/23/18 - from Alaska Airlines

If you have trouble viewing this message, click here to request a plain text-only version of this email.



Confirmation code: Government Financial Information

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

MANAGE TRIP

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska 2192 Bombardier Q400	Seattle (SEA) Mon, Jul 23 6:55 pm	Spokane (GEG) Mon, Jul 23 7:52 pm	L (Coach)	Katrine Conroy	Personal Information

Flight Operated By Horizon Air as AlaskaHorizon. Check in with Alaska Airlines.

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: the FAA website.

Summary of airfare charges

\$127.44
\$23.76
\$151.20
USD \$151.20

Total charges and credits

Nonrefundable fare of \$151.20 was charged to the Mastercard card with number

Hotels and cars

Low price guarantee Powered by Expedia®

Need a hotel? Use our hotel deal finder to book a hotel in Spokane.

Need a ride? Use our car deal finder to rent a car in Spokane.

Apply for bonus miles

Earn 25.000 bonus milesth, after your first eligible purchase, when you are approved for the Alaska Airlines Platinum Plus[®] MasterCard[®] credit card. held by Emily White on 06/15/2018.

Trip protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from <u>Allianz Global Assistance</u>, <u>Learn more</u>

Flight notifications

Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancelations and more.

SIGN UP

Web Check-in

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

CHECK IN

For more information about minimum check-in times, required identification, international travel, and traveling with minors, <u>please visit our website</u>.

Manage your flight reservation

View full details about your flight reservation and fare. You can choose seats, make service requests, and make changes online.

Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)

MANAGE

Baggage

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our <u>carry-on baggage</u> page for the latest policies and size information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$25 each. See the <u>checked baggage</u> page for details and exceptions.



Alaska Airlines® baggage service guarantee Get your bags in 20 minutes guaranteed.



Sign up for email deals

Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

Sign up

Service requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

View reservation

InFlight service

Many Alaska Airlines flights offer the option to <u>purchase a meal.</u> We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our <u>on</u> <u>board guide</u>.

For your security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit <u>www.alaskaair.com</u> or call reservations.

To learn more about redress numbers go to <u>www.dhs.gov/trip</u>.

Destinations

View information for: Spokane

Contact us

Share your thoughts with us, contact



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142196241263	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	12 July 2018 12 Juillet 2018	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: Montant à rembourser:

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser: 608.00



Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	12.10
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	20.00
Transportation Tax - United States / Taxe de transport - États-Unis (US)	23.80
Agriculture Fee - United States / Frais d'inspection du ministère de l'Agriculture - États-Unis (XA)	5.15
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	32.01
United States - Immigration User Fee / États-Unis - Droits d'immigration (XY)	9.10
United States - Federal Customs Fee / États-Unis - Redevances douanières (YC)	7.35

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

<u>717.51</u>

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 resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142196520979	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	04 July 2018 04 Juillet 2018	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: Montant à rembourser:	386.00	
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)	20.05	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>421.05</u>

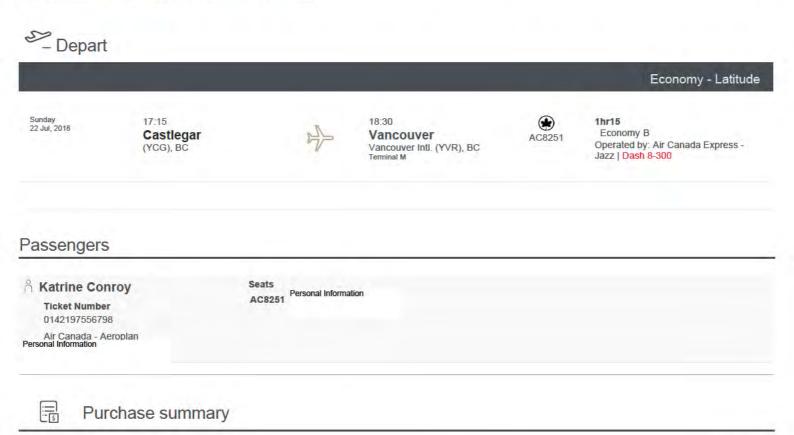


Booking Confirmation

Government Financial Information Booking Reference: Date of issue: 13 Jul, 2018

This is your tinerary/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.

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Government Financial Information Amount paid: \$524.08 Tax information GST/HST no. 10009-2287 RT0001 \$24.96

	1 adult
Air Transportation Charges	
Base Fare	473.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	24.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$52408
GRAND TOTAL (Canadian dollars)	\$524 ⁰¹



Booking Confirmation

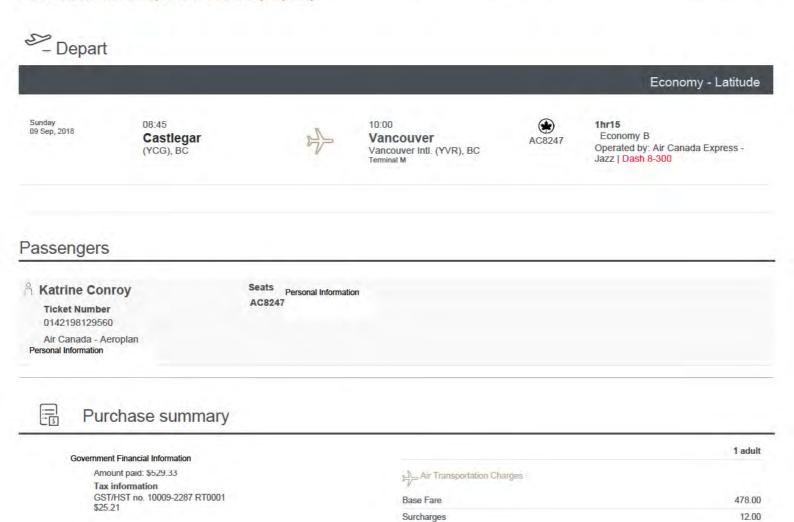
Government Financial Information

Booking Reference:

Date of issue: 25 Jul, 2018

This is your tinerary/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.

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Taxes, fees and charges

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

Goods and Services Tax - Canada no. 100092287 RT0001

.1

25.21

7.12

7.00

\$52933

\$52933



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142198130447	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	01 August 2018 01 Août 2018	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: Montant à rembourser:	996.00	
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)	51.61	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>1,083.86</u>



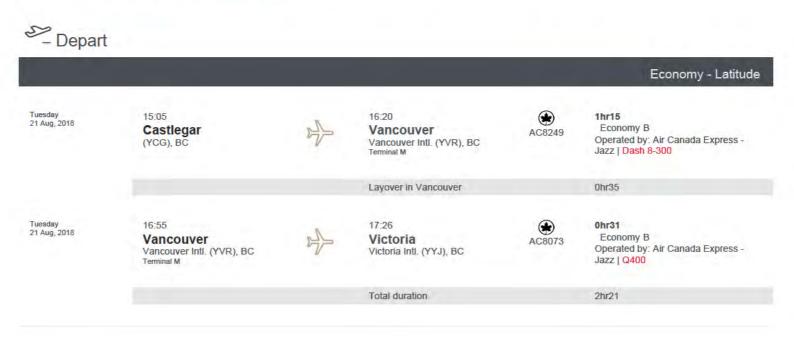
Booking Confirmation

Government Financial Information Booking Reference:

Date of issue: 25 Jul, 2018

This is your tinerary/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.

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Return

Thursday 23 Aug, 2018	12:15 Victoria Victoria Intl. (YYJ), BC	4	12:43 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8064	0hr28 Economy B Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		Ohr47
Thursday 23 Aug, 2018	13:30 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	14:43 Castlegar (YCG), BC	AC8248	1hr13 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		2hr28

A Katrine Conroy

Ticket Number 0142198130447 Air Canada - Aeropi

Air Canada - Aeroplan Personal Information

0

Seats AC8249 Personal Information AC8073 AC8064 AC8248

MasterCard Government Financial Information		1 adult
Amount paid: \$1083.86	Air Transportation Charges	
Tax information GST/HST no. 10009-2287 RT0001 \$51.61	✓ Base Fare - Depart - Economy - Latitude	486.00
	Base Fare - Return - Economy - Latitude	486.00
	Surcharges	24.00
	Taxes, fees and charges	54.04
	Goods and Services Tax - Canada no. 100092287 RT0001	51.61
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	22.00
	Total airfare and taxes before options	\$1083 ⁸⁶
	GRAND TOTAL (Canadian dollars)	\$1083 ⁸

Check-in and boarding gate deadlines

n Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
inutes ¹	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	Boarding gate deadline
linutes	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.





Reservation Confirmation

Your reservation is now confirmed

Government Financial Information Reservation Number:

*All charges and payments appear in: CAD

Pass	senger								
Name			т	otal Charges	GST	т	otal Amount	Total Payments	Balance Due
CONR	OY, KATRINE			\$294.15	\$14.7	'1	\$308.86	\$308.86	\$0.00
Flig	ht Itinerary								
Leg	Flight Number	Date	De	eparture		Α	rrival	Aircraft	Status
1	8P457	14 Sep 2018	14:55 - VAN	COUVER - SOL	JTH	16:10	0 - TRAIL	BEECH 1900	CONFIRMED
8P fligl Aircraf	ht numbers operat t type and schedu	ted by Pacific Co le subject to cha	oastal Airlines. ange without no	otice.					
Purc	hase Sumr	nary							
Leg	Pas	senger		Descrip	otion		Amount	GST	Total
1	CONRO	Y, KATRINE		AIF - Y	′VR		\$5.00	\$0.25	\$5.25
1	CONRO	Y, KATRINE		ENCORE FARE			\$255.00	\$12.75	\$267.75
1 CONROY, KATRINE			Fuel Surcharge			\$14.00	\$0.70	\$14.70	
1 CONROY, KATRINE			Nav Canada Fee			\$13.00	\$0.65	\$13.65	
1 CONROY, KATRINE		:	Shop (0) - 1st Checked Bag			\$0.00	\$0.00	\$0.00	
1 CONROY, KATRINE			Carbon Surcharge			\$7.15	\$0.36	\$7.51	
					Total	\$294.15	\$14.71	\$308.86	
Payr	nent Inform	nation							
	Date	Payer's N	lame	Amount	Transac	tion Type	PO Number	Receipt	Authorization
25	July 2018	Emily W	hite	\$308.86	MASTE	RCARD		2822838	141622
Tax R	egistration: 12	21386296 RT	ГООО1						
	f)	Ø		Yo	u Ie	in	
	ok Your y Now!			U				Boo	king.com

Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing refunds@pacificcoastal.com)
- · Changes and/or cancellations must be made at least 2 hours prior to departure

From:	
Sent:	
To:	
Subject:	

passengerservices@helijet.com Thursday, September 6, 2018 2:20 PM White, Emily MCF:EX 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
	company	without y or children And ranning Development

Government Financial Information Booking		
Thursday, July 12, 2018	Invoice #302153	
702 07:00 Victoria Harbour (Downtown)	FARE-YWH-Full_Summer - 2018 + GST	\$219.05 \$10.95
07:35 Vancouver Harbour (Downtown) 35 minutes	Billing	\$219.05
Confirmed	Grand Total	\$10.95 \$230.00
1 Passengers - Off-Peak Katrine Conroy, Female	Mastercard Date / Time July 12, 2018 @ 6:36:25 AM Government Financial Information Summary	\$230.00
Add to Calendar	Expiration	

From: Sent: To: Subject: Ticket copy and usage <tusage@aircanada.ca> Thursday, September 6, 2018 6:07 AM White, Emily MCF:EX RE: Missing Ticket receipt - 0142197519714

Thank you for contacting Air Canada.

Please find below the receipt (s) you requested.

Sincerely,



Ticket Usage Department 355 Portage Avenue, Winnipeg, Manitoba R3B 2C3 F 204 941-2803 tusage@aircanada.ca

-
ALC: NO
(Sector

Electronic		1	CONJUNC	TIVE TICKET:				1	A				
Ticket AIR CANADA									2197519714				
ENDORSENENTS / RESTRICTIONS AC ONLY -BG AC PASSENGER NAME CONROY/KATRINE MS		NOT TRANS	FERABLE	DATE OF 13	SUE BO	G/YC bking ki vernmer ancial	DESTINATION G - SITI FERENCE E FOR		ANADA Ward Avenue Tohn, NB				
	ICARRIE	RI FLIGHT	ELASS 1	A	TINE	STATU	FARE BASIS 7 TICKE	63990	127	YSTIT			
X CASTLEGAR/YCG	AC	1.		15Aug18	08:45:00								
X PRINCE GEORGE/YXS	AC AC	8205		<u>15Auq18</u> 17Auq18	12:30:00		BOALT						
VANCOUVER/YVR	AC	8246	в	18Aua18	1.0000000000000000000000000000000000000	1.000	BOALT	A					
CASTLEGAR/YCG	LIF	ENTENDED	PAYNENT R OF NO	DESIRED 3		12	NUMBER OF PIECES A	ALLOWED		1.11			
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TAX CA 14, 25 TAX SQ 37, 00 Government Financial XG 56, 66													
50 37,00 Government Financial	Information	n	-	-						UR CODE			
TOTAL FARE	AIRLINE	CODE	2PC	2PC2PC2P SERIAL	C MUMBER CR	1 08	IGINAL ISSUE INFO		APPROUAL CODE TO				
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4			-			-							

From:
Sent:
To:
Subject:

passengerservices@helijet.com Friday, July 6, 2018 6:33 AM White, Emily MCF:EX 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

Government Financial Information Booking		
Friday, July 6, 2018	Invoice #303987	
702 07:00 Victoria Harbour	FARE-YWH-Full_Summer - 2018 + GST	\$219,05 \$10.95
07:35 Vancouver Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak Katrine Conroy, Female	Mastercard Date / Time July 6, 2018 @ 6:32:54 AM Government Financial Information Summary	\$230.00 1
Add to Calendar	Expiration	

OF4	OF	(FO	LP35
	SE1	VE0	LF30



Where ideas work

Travel Voucher (Restricted Use)

E129852 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. Employee ID Name Phone Number Personal Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 6. Fiscal Year 2018/10/12 2019 EFT Type of Travel 14. Reason for Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Dates Transport Lodging Destination Cost Cost Costs Cost Describe 2018 Start End Km Costs Cast > Vic (AC) 1159 0.00 36.00 05/13 0000 27.00 05/14 Victoria 0000 1159 0.00 0.00 05/15 Victoria 0000 1159 48.50 0.00 05/16 Victoria 0000 1159 05/17 Victoria 0000 1159 0.00 36.00 Person Gas, Budget, Cab 05/18 Vic - Pass CreekHJ/F 00000 1159 53 28.62 al 1 f 40. 232.21 Claim Total Personal 36 37. 38. 39 TOTALS OF COLUMNS \$ 147.50 \$ 28.62 \$ 0.00 \$ 0.00Personal 408.3 -Information 50. 52. 48 51. 45. 1 1 tı **Client Code** Supplier Code STOB Resp. Service Line Project Amount 1800000 MTCCA Personal 039 **18YAA** 14001 5702 Government 47.50 039 **18YAA** 14001 57010 1800000 MTVNC 260.83 Financial Information 039 18YAA 14001 5702 Information 039 Less Travel Advance 039 54. Personal Information AMOUNT DUE TO EMPLOYEE 408.33 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Audited 2018Nov05 SLP

Created On		Author	Note
2018/10/12 10:17:19	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	May 13 - Flight from Castlegar to Victoria May 14 - May 17 - Victoria (no per diem on May 16) May 18 - Helijet from Victoria to Vancouver Flight Pacific Coastal from Vancouver to Trail, drove from Trail airport to Pass Creek

Production *** Copyright © Government of British Columbia

308 Menzies St. Victoria, BC CANADA INUOICE: 9203752 TYPE: PURCHASE ACCT: WASTERCARD Government CARD NUNBER: *** Financial DATE: 05/18/2018 TIME: 07:23:07 REF #: 66264477 0014730810 C AUTH #: 711349 MasterCard A1D: A0000000841810 00000000000 E800 VERIFIED BY PIN A1 APPROVED - THANK YOU 027 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Pump # : 5-REG Uol : 7.267L Price/L :\$1.559 Total :\$11.33 Fuel Includes: \$0.54 GST(5.000%): \$0.54 Tax Total: HST # R103394206 Punp # : 5-REG Vol : 7.267L Price/L :\$1.559 Total :\$11.33 Fuel Includes: \$0.54 GST(5.000%): \$0.54 Tax Total: HST # R103394206

Janes Bay

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC **Government Financial** CARD CARD TYPE AMEX 2018/05/18 DATE 3229 13:23:00 TIME 191916 CLERK ID INVOICE # 1 RECEIPT NUMBER C85027938-001-011-003-0 -----PURCHASE TOTAL

\$45.00

AMERICAN EXPRESS A000000025010801 F25EA4F64CC2E426 0000008000-E800 1C264613786F0FE7 0000008000-F800

APPROVED

AUTH# 824005 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

	Budget GST Reg No 10068-5007-RT0001 Car and Truck Rental www.budgetvictoria.com				132-1640 Electra Blvd					Gover Contract #nment				
Budget Rent A Car of Victoria Ltd.					(250) 953-5	300					Reservation #: Governme			
Renter: CONROY, KATRINE BCN: Government Financial						Vehicle Rented: Owner: a/Budget Victor Model: Prius V Hybrid								
BCD Number: A162000						Time Out: 1	3 May 2018 1	7:41				Lic	cence: 7	48XTN
Company: BC GOVERNMEN Credit Card: American Express						Time In: 18	May 2018 07:	00				Кл	n Out: 3	025
Credit Card: Am	erican Expres	Inform	nation	anciai		Location In:	A-03 YYJ Dov	wntown					n In: 307 n Driven	
Rental Rate Us Km Charge: 0.0				Vehicle	Class: Full Size 4Door	Renter is f Budget sta	fully responsi	ble for ve	hicle u	ntil vehicle	is cho	ecked in	n and in	spected by
Period	From	То	Amount	Km Cap	Туре	buuyetsu	d11.							
Day Hour	1 25	End End	30.00 9.91	150 75	Regular Regular	Charges:			Total:	147.55			7.50	
Daily Rate is ba	ased on a 24 h	nour day n	ninimum day c	harge.		Item		Unit	Qty	Charge				Billed To
Rates do not in (currently 2.990		efueling c	harge plus sur	charge and ap	plicable taxes	Vehicle Rer Time Charg	je	Day Day	5	150.00 150.00	7.88	10.50	7.50	
Location Fee: 1		to taxes					ecovery Fee	13.64	1		1.09		0.00	
VLF/ERF: 1.99			es and Locatio	on Fee		VLF/AC Re Location Fe		Day 13.64	5		0.50		0.00	
GST: 5% PST						VLF/AC Tax		Day	5		-0.07		0.00	
		in nee pe	24)			Location Fe	and the second	Flat	1	-22.91		Incl.	0.00	
Vehicle Not all	owed to Trav	el to Alas	ka. Mexico &	Yukon		Time Charg		Day	5	-150.00				
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For Road Assis	stance, call 2	50-953-53	300			Payments	& Refunds				Total	l: 17	5.88	
						Type	Date			Amount Ex	chano	e Am	ount Lo	cation
Contract close	subject to fin	nal audit.					xpre13 May 20	018 16:18					1.47 A-	01 YYJ Airport
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For Road Assist /Estimated Char	Contraction of the second s		e;			American E BV001S06	xpre31 Oct 20 100250512278 APPROVED	18 09:15 Govern	nment	0915	OR AN	-3 IEX Reti		01 YYJ Airport

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

175.88 175.88

CF19EXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129853 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. Employee ID Phone Number Name Personal Information Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2018/10/12 2019 EFT 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Personal Meals Travel **Places Travelled** Other Miscellaneous PCard Vehicle Use Dates Transport Lodging 2018 Destination End Cost Cost Describe Start Km Costs Costs Cost Cast > Vic (AC) 0000 1159 0.00 27.00 8.00 05/27 Parking 05/28 Victoria 0000 1159 0.00 61.00 6.00 Parking 0.00 05/29 Victoria 0000 1159 48.50 Victoria 05/30 0000 1159 0 00 27.00 Victoria > Van (AC 169.87 05/31 0000 1159 0.00 36.00 387.80 Budget and Gas Van > Cast (AC) 06/01 0000 1159 0.00 36 37. 39. 40. Claim Total 38. TOTALS OF COLUMNS \$ 0.00 \$ 199.50 \$ 0.00 \$ 387.80 \$ 183.87 \$771.17 50. 52. 45. 48 51. **Client Code** Service Line STOB Supplier Code Resp. Project Amount 1800000MTCCA \$ 199.50 039 18YAA 14001 505702 Government 039 18YAA 14001 5701 1800000 \$ 387.80 Financial 1800000MTVNC 039 **18YAA** 14001 5702 \$ 183 87 571 67 Information 039 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$771.17 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. 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

Audited 2018nov07 SLP

Created On		Author	Note
2018/10/12 10:24:13	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	May 27 - flight from Castlegar to Victoria Parking @ Delta Hotel for event May 28th - Victoria Parking at UVic for event May 29 - May 31 - Victoria Budget rental & Gas Overnight @ hotel in Vancouver June 1 - flight from Vancouver to Castlega

Notes for Travel Voucher (Restricted Use) E129853 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

WELCOME 2502 MT NEWTON CROSS VOS 1M0 SAANICHTON 6250-1225 Bronze PUMP No. LITRES PRICE/L TOTAL FUEL 07 10.295 \$1.549 \$15.95 TOTAL SALE MASTERCARD \$15.95 FUEL INCLUDES GST - Fuel \$0.76 No. 137400032RT 01 APPROVED - THANK YOU 001 APPROVAL NO. 034733 TERMINAL NO. 89470470 VERIFIED BY PIN IMPORTANT retain this copy for your records Government Financial INFORMATION AND PURCHASE C INV No. 4704798579 2018/05/31 18:18 MasterCard AID A0000000041010 TVR 0000008000 TSI E800 YOUR OPINION COUNTS Tell us about your recent visit at www.shell.ca/opinion nd you could win a CUEL FOR A YEAR rceipt Required 'HANK YOU Pstions? 661-1600 47

19:38

RECEIPT

of Victoria

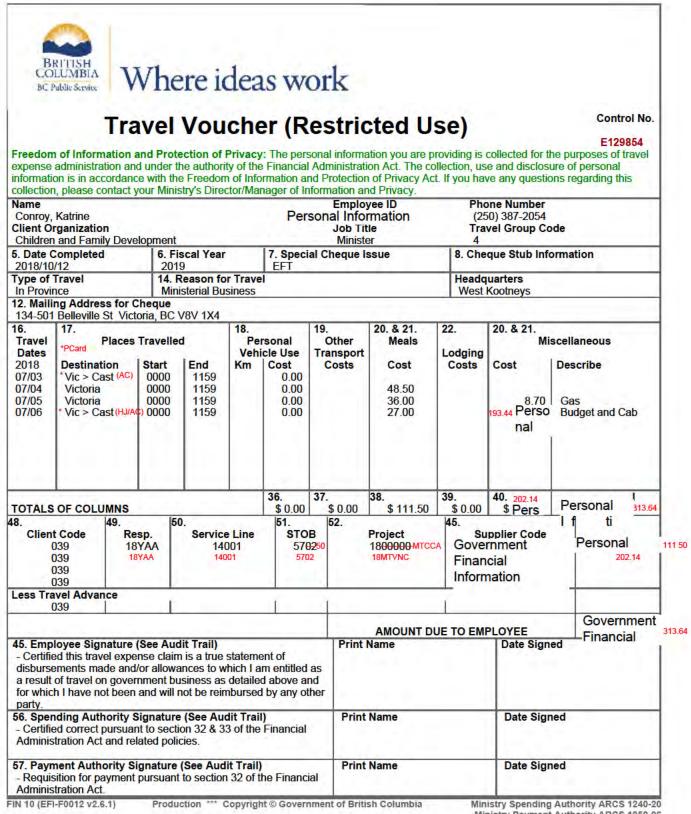
Personal Information

Expiration Date/Time MAY 28, 20 18

Purchase Date / Time: 08:40am May 28, 2018 Total Due: \$6.00 Rate: Park \$1.50 per Hour Total Paid: \$6.00 Pmt Type: Cash Ticket #: 00005525 S/N #: 520015271086 Setting: UVIC STANDARD RATE Mach Name: 1-1-8 Meter 2 21511



Budget GST Reg No 10068-5007-RT000 Car and Truck Rental www.budgetvictoria.com Budget Rent A Car of Victoria Ltd. www.budgetvictoria.com						A-01 YYJ Airport (Stal 132-1640 Electra Blvc Victoria, British Colum (250) 953-5300	Govern Contrac ment Financia Reservation Governmen								
Renter: CONROY, H	ATRIN	E			ersonal	Vehicle Rented: Owner: a/Budget Victoria						Unit #: 151329			
				Inf	formation			I: Camry	LE		MVA #: 3385280-3				
BCD Number: A16200	0					Time Out: 27 May 201					Lic	cence: BE542	?E		
Company: BC GOV						Time In: 31 May 2018					Kr	n Out: 3596			
Credit Card: American	Expres	00	rnment Fin	nancial		Location In: A-01 YYJ	Airport				Kr	n In: 3691			
Information											Kr	n Driven: 95			
Rental Rate Used: BCG AP 2016 - A Vehicle Class: Full Size 4Door						Renter is fully respo	onsible for v	ehicle ur	til vehicle	e is che	ecked i	n and inspec	ted by		
Km Charge: 0.05 per Km					Budget staff.										
	From	То	Amount	Km Cap	Туре										
Day	1	End	32.95	200	Regular	Charges:		Total:	131.80	6.90	9.23	6.00			
Hour	25	End	16.00	0	Regular	Item	Unit	Qty	Charge			PVRT Billed	To		
Week	1	End	196.06	1400	Regular	Vehicle Rental	Day	4	131.80		9.23	6.00	10		
	Daily Rate is based on a 24 hour day minimum day charge.					Vehicle Rental	Hour	2	32.00		2.24	1.50			
Rates do not include (currently 2.990 per li		efueling ch	arge plus sur	charge and app	plicable taxes	Time Charge	Hour	2	-32.00	-1.68	-2.24	-1.50			
Location Fee: 13.64%	subject	t to taxes				All the following Debit/	/Credit transa	ctions ar	e in Canad	lian Do	llars (C/	AD\$) unless (otherwise		
VLF/ERF: 1.99 (Per D	ay) sub	ject to taxe	s and Locatic	on Fee		indicated.									
GST: 5% PST: 7%	PVR	F: 1.50 per	Day			Payments & Refunds Tota					l: 153.92				
Vehicle Not allowed Vehicle is allowed to					igton. Travel to	Type Date American Expre31 Ma	av 2018 18:38		mount Ex	change		ount Location			
Alberta, Oregon and the areas listed will r						BV001S02 781709521973Government 115442 Purchase BV001C02 APPROVED 00-001 M									
For Road Assistance, call 250-953-5300						American Expre04 Jul 2018 09:19 BV001S06 072114718184 Government 09190R AMEX BV001C06 APPROVED 00-001 M						17.42 A-01 Y um	/J Airport		
Contract close subje	ct to fi	nal audit.				DV001000 ATTION		1							
Remarks:						Amount Outlan									
Drop off information ch	nanged	, follow up	required.			Amount Owing			40	0.00					
For Road Assistance,		and the second				Net Charges & Taxes				3.92					
/Estimated Charges:	\$191.	34 X				Net Payment & Refun	ds:		15	3.92					



Ministry Payment Authority ARCS 1050-06

Audited 2018Nov07 SLP

Created On		Author	Note
2018/10/12 10:30:03	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	July 3 - flight from Castlegar to Victoria July 4 - July 5 - Victoria Gas on July 5 July 6 - flight from Victoria to Vancouver via Helijet and Vancouver to Castlegar via air Canada Budget rental in Victoria Cab in Vancouver

Notes for Travel Voucher (Restricted Use) E129854 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

James Bay 308 Menzies St. Victoria, BC CANADA INVOICE: 9209773 TWUTCE: 9209773 TYPE: PURCHASE ACCT: MASTERCOOP CARD NUMBER: Government Financial DATE: 07/05/2018 mation TIME: 17:34:34 REF #: 66264480 0014860470 C AUTH #: 334042 AUTH #: 334042 MasterCard AID: A000000041010 0000008000 E800 VERIFIED BY PIN 01 APPROVED - THANK YOU 027 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Pump # : 8-REG Vol : 5.654L Price/L :\$1.539 Total :\$8.70 Fuel Includes: GST(5.000%): \$0.41 \$0.41 Tax Total: HST # R103394206

Reprinted on 05-Jul-2018 at 05:36 PM

BEL AIR TAXI 2121 HARTLLY AVENUE COQUITLAM BC V3K 6Z3 6045241111

SALE

Server #: 000589	REF#: 00000004
Batch #: 270 07/06/18	SEQ: 270001001004 10:57:17
APPR CODE: 853 AMERICAN EXPR	
Government	**/**
Financial	\$78.00

AMOUNI \$78.00

00 - APPROVED - 000

AMERICAN EXPRESS AID: A00000025010801 TVR: 00 00 00 80 00 TSI: E8 00

> Thank You Please Come Again BEL AIR TAXI #049 COQUITLAM BC

CUSTOMER COPY

Budget Ren		idge nd Truck Re ria Ltd.		wv	No 10068-5007-RT0001 vw.budgetvictoria.com	A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4 (250) 953-5300						Governi ^{Contract ‡} ent Reservation #Government Financial		
Renter: CO	NROY, KATRIN	Y, KATRINE BCN: Personal			Vehicle Rented: Owner: a/Budget Victoria Model: Outback Tour AWD Time Out: 03 Jul 2018 21:30 Time In: 06 Jul 2018 06:59 Location In: A-03 YYJ Downtown						Unit #: 151284 MVA #: 3385237-2 Licence: 342XMT Km Out: 7626 Km In: 7670 Km Driven: 44			
BCD Number: A162000 Company: BC GOVERNMENT Credit Card: American Express Government Fi Information Rental Rate Used: BCG AP 2016 - A														Class: Full Size 4Door
Km Charge: 0 Period Day Hour Week	From 1 25 1	To End End End	Amount 32.95 16.00 196.06	Km Cap 200 0 1400	Type Regular Regular Regular	Budget star Charges: Item Vehicle Rent		Unit Day	Total: Qty 3	98.85 Charge 98.85	GST	6.92 PST 6.92	4.50 PVRT Billed To 4.50	
Rates do not (currently 2.9	the second se	refueling c			plicable taxes				Sec. 12.				AD\$) unless otherwise	
VLF/ERF: 1.9	13.64% subjec 9 (Per Day) sub	ject to tax		on Fee		Payments & Refunds To					Total	al: 115.44		
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											ount Location 5.44 A-03 YYJ Downto			
the areas listed will result in a \$.50/KM charge for total KM's driven. For Road Assistance, call 250-953-5300				Amount Ow Net Charges Net Payment	& Taxes:			10	5.44 5.44					
Remarks: Drop off inform	nation changed, narges: \$115.	follow up												

OF 4	OFV	TOI	P37
		E 31	F 3(



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129855 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. Employee ID Name Phone Number Personal Information Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2018/10/12 2019 EFT 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Personal Travel **Places Travelled** Other Meals Miscellaneous *PCard Vehicle Use Dates Transport Lodging 2018 Destination Cost Costs Cost Cost Describe Start End Km Costs 07/09 Cast > Vic (AC) 0000 1159 0.00 36.00 07/10 Victoria 0000 1159 0.00 61.00 13.60 07/11 Victoria 0000 1159 0.00 48.50 Gas 07/12 Vic > Castlegar(HJ/A 1159 0.00 27.00 155.44 Perso Cab and Budget 0000 nal 38. 40. 169.04 Claim Total 36 37. 39. TOTALS OF COLUMNS \$ 0.00 \$ 172.50 \$0.00 Personal Personal 341.5 \$ 0.00 50. 52. 48 51. 45. **Client Code** STOB Supplier Code Resp. Service Line Project Amount Personal 039 **18YAA** 14001 5702 1800000 Government 129 04 039 **18YAA** 14001 5701 1800000 \$40.00 Financial 039 18YAA 14001 5750 18MTCCA 172.50 Information 039 Less Travel Advance 039 Personal AMOUNT DUE TO EMPLOYEE 341 54 45. Employee Signature (See Audit Trail) Print Name Date Signed lf ti - 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

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> Audited 2018Nov07 SLP

Created On		Author	Note
2018/10/12 10:39:12	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	July 9 - flight from Castlegar to Victoria July 10 - 11 - Victoria Gas in Victoria/Budget rented in Victoria July 12 - Travel from Vic to Van via Heljet, Travel from Van to Castlegar via Air Canac Cab in Vancouver

Production *** Copyright © Government of British Columbia

YELLOW CAB #69 1441 CLARK DR VANCOUVER BC

Government Financial CARD CARD TYPE AMEX DATE 2018/07/12 TIME 1158 14:57:45 CLERK ID 1 RECEIPT NUMBER C85015631-001-023-223-0 ------

PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A00000025010801 A87532C1CB0D9FBA 0000008000-E800 92478C21F12ACE09 0000008000-F800

APPROVED

AUTH# 886222 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

308 Menzies St. Victoria, BC CANADA INUDICE: 9210446 TYPE: PURCHASE ACCT: MASTERCARD CARD HUHBER Government DATE: 07/11/2018 TIME: 17:06:22 REF #: 66264480 0014900270 C AUTH #: 462541 MasterCard AID: A0000000041010 0000008000 E800 VERIFIED BY PIN B1 APPROVED - THANK YOU 027 INPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Punp # : 8-REG Val : 8.834L Price/L :\$1.539 Total :\$13.60 Fuel Includes:

James Bay

GST(5.000%): \$0.65 Tax Total: \$0.65 HST # R103394206

Pump # : 8-REG 101 : 8.834L Price/L :\$1.539 Total :\$13.68

Fuel Includes:	
GST(5.000%):	\$0.65
Tax Total:	\$0.65
HST # R103394286	40.03

Budget	Rent A Ca		nd Truck Rer	ntal		No 10068-5007-RT0001 vw.budgetvictoria.com	A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4 (250) 953-5300							Govern Contractment Financia Reservation Governmen		
Fi BCD Number: A162000 Company: BC GOVERNMENT Credit Card: American Express Information						overnment inancial	Time In: 12	nted: 09 Jul 2018 17:1 Jul 2018 07:10 : A-03 YYJ Dow	Mode 27)		get Victoria se 1LT AW		MV Lic Km Km	ence:	3390356-4 318NJN 14693 4734	
Km Charg	Rental Rate Used: BCG AP 2016 - A Vehicle Class: Full Size 4Doo Km Charge: 0.05 per Km						Renter is f Budget st	fully responsit aff.	ble for ve	ehicle un	itil vehicle	is che	cked in	i and i	nspected	by
Period Day Hour Week Daily Bat	nto is hase	From 1 25 1 d on a 24 1	To End End End hour day m	Amount 32.95 16.00 196.06 minimum day c	Km Cap 200 0 1400 charge	Type Regular Regular Regular	Charges: Item Vehicle Rer	ntal	Unit Day	Total: Qty 3	98.85 Charge 98.85	GST	6.92 PST 6.92	4.50 PVRT 4.50	Billed To	i
Rates do (currently	o not includ ly 2.990 per	de fuel or r er litre).	refueling ch	charge plus sur	ircharge and app	plicable taxes	All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.							rwise		
	Fee: 13.64 -: 1.99 (Per				on Fee		Payments	Payments & Refunds Total: 115.44								
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					BV002S03	Date Expre 12 Jul 201 140765422529 APPROVED (Gover	nment	mount Ex 1397		ge Amount Location 115.44 A-03 YYJ Down urchase		Jownto			
	the areas listed will result in a \$.50/KM charge for total KM's driven. For Road Assistance, call 250-953-5300						Amount OwingNet Charges & Taxes:115.44Net Payment & Refunds:115.44									
Remarks	Contract close subject to final audit. Remarks: /Estimated Charges: \$115.44 X															

CF19EXESLP41



Where ideas work

Travel Voucher (Restricted Use)

E129859A 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. Employee ID Name Phone Number Personal Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2018/10/12 2019 EFT 14. Reason for Travel Type of Travel Headquarters In Province UBCM West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Dates Transport Lodging 2018 Destination Cost Costs Cost Describe Start End Km Cost Costs 09/09 Cast > Van(AC) 1159 0.00 48 50 0000 09/10 Vancouver 0000 1159 0.00 36.00 09/11 Vancouver 0000 1159 0.00 61.00 36.00 09/12 Vancouver 0000 1159 0 00 09/13 Van > Kelowna (AC) 0000 1159 0.00 48.50 249.36 Gas and Budget 09/14 Kelowna > Cast 0000 1159 0.00 99.60431.23 Gas and Budget 40. 548 96 Claim Total 36 37. 38. 39 \$ 910.59 778.9 TOTALS OF COLUMNS \$ 230.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 680.59 50. 52. 48 51 45. **Client Code** STOB Supplier Code Resp. Service Line Project Amount Government 039 18YAA 14001 5702 1800000 \$ 910.59 778.96 039 Financial 039 Information 039 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$ 910.59 778 96 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> udited 2018Nov30 SLP

Created On		Author	Note
2018/10/12 11:58:46	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Sept 9 - travel from Castlegar to Vancouver drive to Whistler Sept 10 - 13 - in Vancouver for UBCM Sept 13 - drive to YVR, flight to Kelowna, Budget rental Sept 14 - drop Budget rental off Castlegar airport

Notes for Travel Voucher (Restricted Use) E129859 for Conroy, Katrine

GST I Car and Truck Rental Devon Transport Ltd. (An Independent Budget System Sub Lic	www.bcbudget.com	2501 Kenworth Road							
BCD Number: A162000 Company: BC PROVINCIAL GOVERNMENT Credit Card: American Express Government Financial Information	Personal ——— ^{v:} Information	Vehicle Rented: Class: Intermediate SUV Time Out: 13 Sep 2018 20 Time In: 14 Sep 2018 13:0 Location Out: Kelowna Air Location In: CASCG	rt	Unit #. 821874 MVA #. SNOWS Licence: GK603J Km Out: 6864 Km In: 7211 Km Driven: 347					
Rental Rate Used: 1MI Km Charge: 0.35 per Km Period From To Amount Km Ca	Vehicle Class: Full Size Drop Charge: 163.00 p Type	Nenter is fully responsible for vehicle until vehicle is checked in and inspected by							
Day 1 End 37.89 20 Hour 25 End 28.42 10 Week 1 End 225.47 140	0 Regular 0 Regular	Charges: Item	Unit	Total: Qty	215.59 1 Charge	GST	PST	1.50 PVRT Billed To	
Daily Rate is based on a 24 hour day minimum day charge. Rates do not include fuel or refueling charge plus surcharge and (currently \$1.41 per litre).	Drop Charge-CASCG Kilometer Charge Location Fee Vehicle Rental	Flat Km 13.64 Day	1 147 1 1	200.00 1 51.45 39.98 37.89	2.57 2.00	14.00 3.60 2.80 2.65	0.00 0.00 0.00 1.50		
Location Fee: 13.64% subject to taxes VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee Contract close subject to final vehicle inspection	VLF/ERF VLF/AC Tax Recovery Location Fee	Day Day 13.64	1 1 1	3.79 -3.79 - -10.58 -	0.19 -0.19	0.27 -0.27 -0.74	0.00 0.00 0.00		
Rented In Kelowna GST: 5% PST: 7% PVRT: 1.50 per Day		Location Fee KM Charge Drop Charge	Flat Day Flat	1 147 1	-29.40 - -36.75 - -37.00 -	-1.47 -1.84	-2.06 -2.57	0.00 0.00 0.00	
Maximum 5000 kilometers per rental. Excess mileage will be		All the following Debit/Creatindicated.	dit transact	ions are	in Canadi	an Dol	lars (C/	AD\$) unless otherwi	se
Rates are applicable within BC		Payments & Refunds				Total:	243	3.03	
Customer is responsible to advise Budget of all toll crossin crossings will be subject to an administration fee of \$25.00		Type Date American Expr 14 Sep 20)18 17:40		mount Exc	hange	Amount Location 374.66 CASCG		
Accidents must be reported to Budget within 24 hours.		BD004S02 697202429552 BD004C02 APPROVED	Govern	ment	10843	34 Pur	chase		
Contract close subject to final audit. Remarks: /Estimated Charges: \$311.08						1.63 NANRZ lurn			
		Amount Owing Net Charges & Taxes: Net Payment & Refunds:			243 243				

PETRO-CANADA 5111 GRT MCCHONACI RICHMOND BC U7B 1K3 (604) 231-8748 0897092912 GST 1007-5133 PST PC0803109:6812601 TERMINAL: 016812657 PAYPOINT: 016812601 2018-09-13 18:16 07 PUMP REGULAR L 34.014 LITRES \$ 1.469 PRICE/L \$ 49.97* FUEL SALES TOTAL OWED \$ 49.97 TOTAL PAID CREDIT CARD \$ 49.97 * GST INCL. \$ 2.38 MASTERCARD Government Financial C 767726 AUTH PURCHASE C 0010010010 00 027 MASTERCARD A0000090041010 00000008000 E800 **INVOICE 176129** VERIFIED BY PIN **00 APPROVED** THANK YOU 027 --- IMPORTANT ---RETAIN THIS COPY FOR YOUR RECORDS CUSTOMER'S COPY -LEARN HOW TO

SAVE 3 CENTS/L EVERY DAY AT

CHEURON CASTLEGAR 1928 COLUMBIA AVENUE CASTLEGAR, BC U1N 2W8 2018-09-14 14:44:04 40145 STORE #: TRANS #: 216359 R101745552 GST #: PUMP 1 REGULAR 39.922L AT \$1.417/L ACCT: MASTERCARD \$ 56.5. GST INCLUDED \$ 2.69 TOTAL \$ 56.57 **TYPE: PURCHASE** MASTERCARD Government Financial INFREFERENCE #: 66279766 00172401900 AUTH 261465 MASTERCARD A0000000041010 0000008000 E800 **UERIFIED BY PIN** 01/027 APPROVED THANK YOU -- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -THANK YOU FOR SHOPPING AT CHEURON

RENTAL AGREEMENT

	P.	idea	at .	G	ST Reg No R130617921	B-01 YVR Airport (Station (Code: 4	378)	_		-	(Governme
Car and Truck Rental				www.budgetbc.com	5140 Grant McConachie Way (YVR Airport) Richmond, British Columbia V7B 1V1					Cont Financial			
Budget Rent-a-Car of B.C. Ltd.(An Independent Budget System Licensee)				(604) 668-7000					Information Reservation #				
Renter: CONROY, KATRINE BCN: LF416T				.F416T	Vehicle Rented: Owner: a/BRAC of BC LTD				TD	Unit #: 198749			
Personal Information			-	11.2	Model: IMPALA			MVA #: 3384491-5					
BCD Number: A162000				Person	al Information	Time Out: 09 Sep 2018 10:00				Licence: GL746M			
Company: BC GOVERNMENT				Time In: 13 Sep 2018 18:26					Km Out: 6293				
Credit Card: An	nerican Expre	ess Gov	ernment H	Inancial		Location In: B-01 YVR Airp	ort					n In: 665 n Driven	
Rental Rate Us Km Charge: 0.0				Vehicle	e Class: Full Size 4Door	Renter is fully responsib Budget staff.	le for v	ehicle un	til vehicle	is ch	ecked i	n and in	spected by
Period	From	То	Amount	Km Cap	Туре								
Day	1	5	24.00	100	Regular	Charges:		Total:	170.99	8 93	11 97	7.50	
Day	6	End	44.00	100	Regular	Item	Unit	Qty	Charge			PVRT E	Silled To
Hour	25	End	18.01	50	Regular	Vehicle Rental	Day	5	120.00		8.40	7.50	
Daily Rate is b					and to serve	Customer Facility Charge	Day	5	25.00		1.75	0.00	
Rates do not include fuel or refueling charge plus surcharge and applicable t			plicable taxes	Location Recovery Fee	17.5	1	21.74	1.09	1.52	0.00			
(currently \$3.00 per litre). Location Recovery Fee: 17.5% subject to taxes			VLF/AC Recovery Fee	Day	5	4.25	0.21	0.30	0.00				
					- Frank	All the following Debit/Cred	it transa	ctions are	in Canad	ian Do	lars (C.		ess otherwise
/LF/AC Recove						indicated.	it itunioo		in ounda	iun bo	india (or	100) 0111	000 001011100
					tion Recovery Fee					÷.,			
GST: 5% PS	1:7% PVH	11: 1.50 pe	r Day (Subject	10 GST)		Payments & Refunds				Tota	1; 19	9.39	
Vehicle Not all	lowed to Tra	vel to Alas	ka, Mexico ar	nd the Yukon		Type Date		A	mount Ex	change	e Am	ount Loc	ation
Vehicle is allo	wed to travel	within Br	itish Columbi	a and Washin	igton. Travel to	American Expre13 Sep 201	8 18:28	3				9.39 B-0	1 YVR Airport
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.				BL003S09 10000100110CGovernment 123203 Purchase									
he areas liste	d will result i	in a \$.50/K	M charge for	total KM's dri	ven.	BL003C09 APPROVED 0	0-000 N	1					
For Road Assi	istance, call (604-668-71	67			Amount Owing							
				Net Charges & Taxes: 199.39				9.39					
Contract close subject to final audit. Remarks:				Net Payment & Refunds: 199.39									
Estimated Cha	rges: \$199.	.39 X											

With in CSA posted rate

Contract Copy: #4 For receipt purpose only.



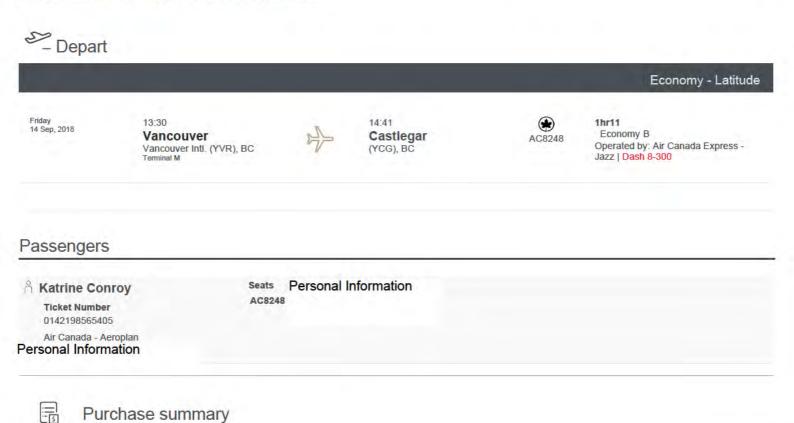
Booking Confirmation

Booking Reference: Information

Date of issue: 03 Aug, 2018

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

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



Government Financial

I f ti Tax information GST/HST no. 10009-2287 RT0001 \$25.11

	1 adult
Air Transportation Charges	
Base Fare	478.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$527 ²³
GRAND TOTAL (Canadian dollars)	\$52723



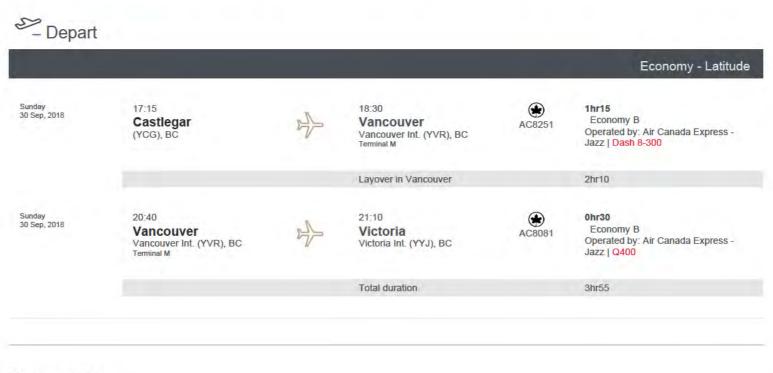
Booking Confirmation

Booking Reference: Information

Date of issue: 21 Aug, 2018

This is your tinerary/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.

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Passengers

 $\mathring{\cap}$ Katrine Conroy

Ticket Number 0142199417430 Seats AC8251Personal Information AC8081

Air Canada - Aeroplan Personal Information

.1

Government Financial

Amount paid: \$538.78
Tax information
GST/HST no. 10009-2287 RT0001
\$25.66

	1 adult
Air Transportation Charges	
Base Fare	487.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	^{\$} 538 ⁷⁸
GRAND TOTAL (Canadian dollars)	^{\$} 538 ⁷⁸

4	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	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.

From: Sent: To: Subject: Air Canada Refund Services <aircanadarefunds@conduent.com> Wednesday, October 17, 2018 6:36 PM White, Emily MCF:EX Refund request 364044 Claim Id: #364044# : #476b9ddd0577#



Dear Mrs.Conroy,

Thank you for taking the time to contact Air Canada.

As per your request, below is a copy of your original refund receipt.

We are pleased to confirm that we have processed a refund of your ticket.

Issuing Office: Refund Services

Date refund was issued: 08/14/2018

Name of Passenger: Katrine Conroy

Amount Refunded: \$1189.91

Currency: Cad

Government Financial Refund form of payment: Mastercard Credit Card ending i_{Information}

Tickets Refunded: 0142197519714

It may take up to two months before your refund is reflected on your credit card statement.

If two months have passed and you still haven't received your refund, please contact your credit card company and advise them the date that Air Canada issued your refund and the Air Canada ticket



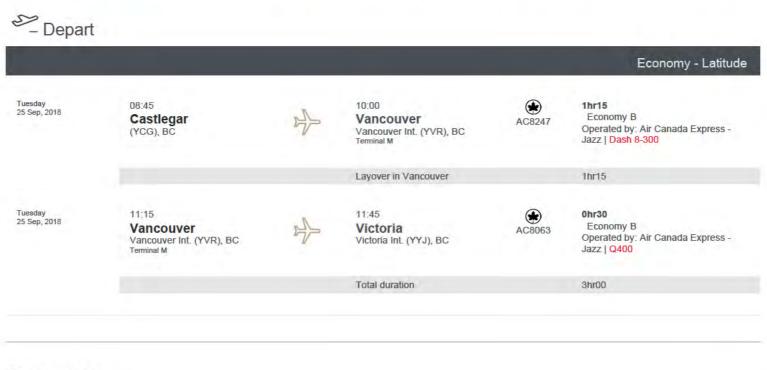
Booking Confirmation

Booking Reference: Information

Date of issue: 21 Aug, 2018

This is your tinerary/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.

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Passengers

[∧] Katrine Conroy

Ticket Number 0142199408705 Seats AC8247 Personal Information AC8063

Air Canada - Aeroplan Personal Information

MasterCard Government Financial Amount paid: \$538.78 Tax information GST/HST no. 10009-2287 RT0001 \$25.66

	1 adult
\mathcal{V} Air Transportation Charges	
Base Fare	487.00
Surcharges	12.00
Taxes, fees and charges	25.00
Goods and Services Tax - Canada no. 100092287 RT0001	25.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	^{\$} 538 ⁷⁸
GRAND TOTAL (Canadian dollars)	\$538 ⁷⁸

4	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	You must be present at the boarding gate before it closes.

Security Concern

Whistler, BC Security Concern Canada Security Concern

Katrine Conroy HER MAJESTY THE QUEEN IN RIGHT	Page Number Guest Number	: Perso	1 onal	Invoice Nbr	Personal Information
Personal Information	Folio ID	If:	A i		
			10-SEP-18	04:55	
			13-SEP-18	13:04	
			1		
			307		

Tax Invoice

Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	DEPOSIT	Deposit-MC Government Financial Information		-251.85
10-SEP-18	DEPOSIT	Deposit-MC		-755.55
rsonal Info	rmation			
10-SEP-18	RT307	Room Charge	219.00	
10-SEP-18	RT307	Room PST 8%	17.52	
10-SEP-18	RT307	Room GST 5%	10.95	
10-SEP-18	RT307	MRDT 2%	4.38	
11-SEP-18	RT307	Room Charge	219.00	
11-SEP-18	RT307	Room PST 8%	17.52	
11-SEP-18	RT307	Room GST 5%	10.95	
11-SEP-18	RT307	MRDT 2%	4.38	
12-SEP-18	RT307	Room Charge	219.00	
12-SEP-18	RT307	Room PST 8%	17.52	
12-SEP-18	RT307	Room GST 5%	10.95	
12-SEP-18	RT307	MRDT 2%	4.38	
13-SEP-18	RT307	Room PST 8%	17.52	
13-SEP-18	RT307	Room GST 5%	10.95	

Continued on the next page

Security Concern

Security Concern

Security Concern

Whistler, BC Security Concern Canada Security Concern

Katrine Conroy HER MAJESTY THE OUEEN IN RIGHT Government Financial Information	HER MAJESTY THE QUEEN IN RIGHT	Page Number Guest Number	: Persona	2 al Information	Invoice Nbr Financial Information
	Government Financial Information	Folio ID	:	Α	
				10-SEP-18	04:55
				13-SEP-18	13:04
				1	
				307	

Date	Reference	Description		Charges (CAD)	Credits (CAD)
13-SEP-18	RT307	Early Departure		219.00	
13-SEP-18	RT307	MRDT 2%		4.38	
13-SEP-18	AX	American Expres	s Government Financial		-15.75
0.	***For Authoriz	ation Purpose Onl	y**		
Go					
	Date Code				

** Total	1023.15	-1023.15
*** Balance	0.00	

Security Concern



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142199408705	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	28 August 2018 28 Août 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Montar	t du remboursement	

Amount eligible for refund: Montant à rembourser:	499.00	
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	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	7.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	25.66	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>538.78</u>

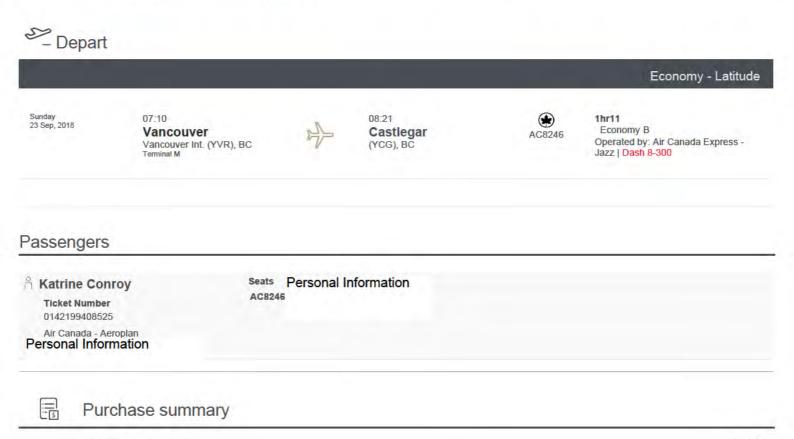


Government Financial Booking Reference: Information

Date of issue: 21 Aug, 2018

This is your tinerary/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.

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MasterCard Government Financial Amount paid: \$528.28

Tax information GST/HST no. 10009-2287 RT0001 \$25.16

	1 adult
${\rm P}_V^{\rm N}$ Air Transportation Charges	
Base Fare	479.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$528 ²⁸
GRAND TOTAL (Canadian dollars)	\$528 ²⁰



528.28

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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142199408525	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	28 August 2018 28 Août 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Montan	t du remboursement	
Amount eligible for refund: Montant à rembourser:		491.00
Taxes and Airport Fees eligible for Taxes et frais aéroportuaires à ren		

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	25.16	
Total Amount Refunded to your payment card in Canadian dollars:		

Montant total remboursé sur la carte de paiement en Dollars canadiens:

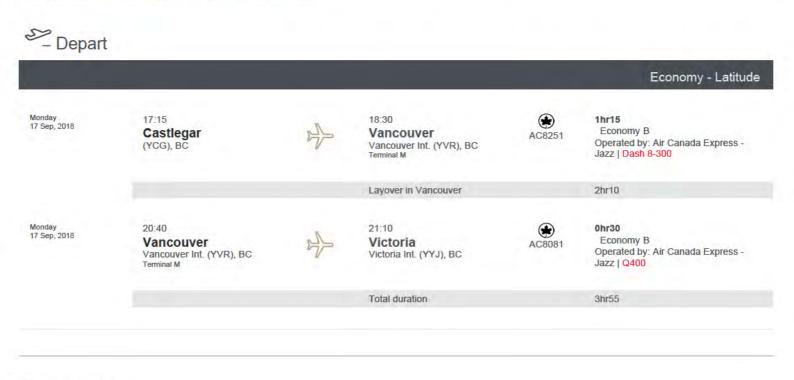


Government Financial Booking Reference: Information

Date of issue: 21 Aug, 2018

This is your tinerary/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.

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Passengers

[∧] Katrine Conroy

Ticket Number 0142199408354 Seats AC825 Personal Information AC808

Air Canada - Aeroplan Personal Information

Government Financial

Amount paid: \$538.78
Tax information
GST/HST no. 10009-2287 RT0001
\$25.66

	1 adult
Air Transportation Charges	
Base Fare	487.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$538 ⁷⁸
GRAND TOTAL (Canadian dollars)	^{\$} 538 ⁷⁸

<u> </u>	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	You must be present at the boarding gate before it closes.

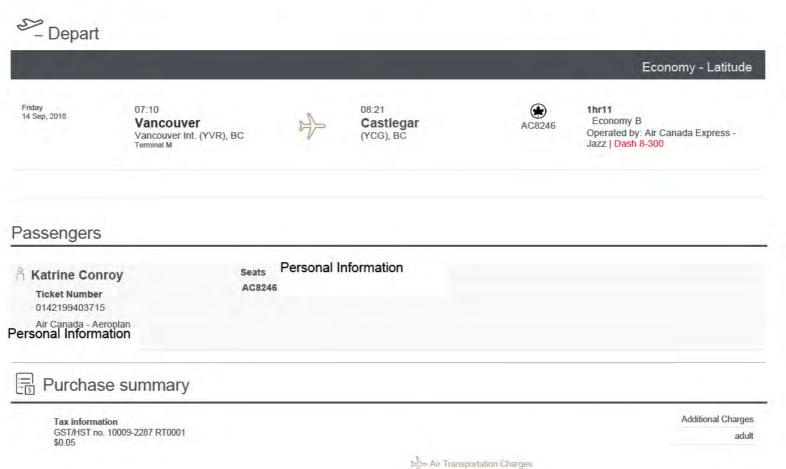


Booking Reference: Information

Date of issue: 03 Aug, 2018

This is your tinerary/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.

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1.00
0.05
1.05
0.00
0.00
1.05
0.00

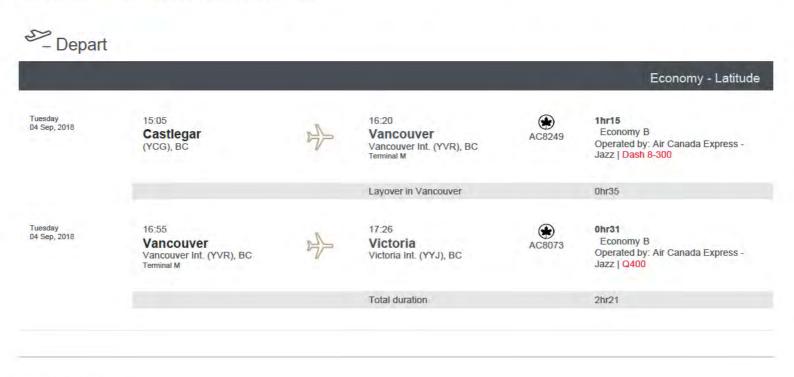


Booking Reference:	Government Financial Information	
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Date of issue: 20 Aug, 2018

This is your tinerary/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.

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Passengers

[∧] Katrine Conroy

Ticket Number 0142199341358

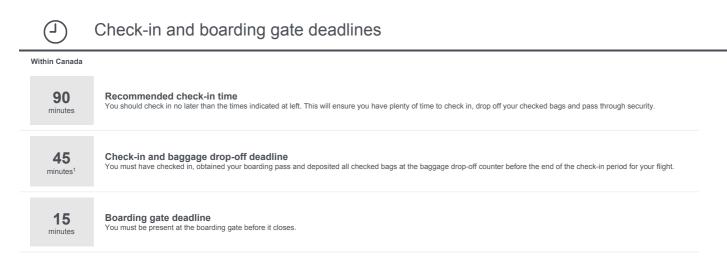
Air Canada - Aeroplan Personal Information AC8249 Personal AC8073 Information

Government Financial

Tax information GST/HST no. 10009-2287 RT0001 \$25.66

	i adult
Air Transportation Charges	
Base Fare	487.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	^{\$} 538 ⁷⁸
GRAND TOTAL (Canadian dollars)	^{\$} 538 ⁷⁸

1 adult



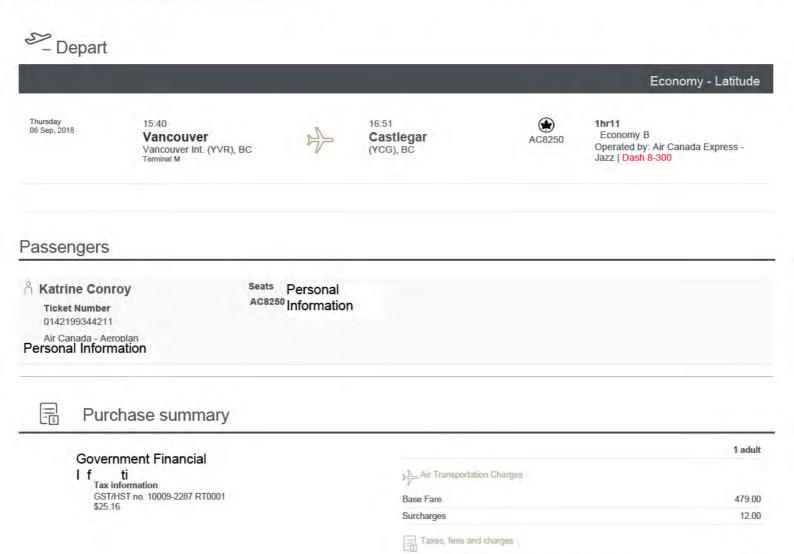


Government Financial Booking Reference: Information

Date of issue: 20 Aug, 2018

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Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

25.16

7.12

5.00

\$52828

\$52828



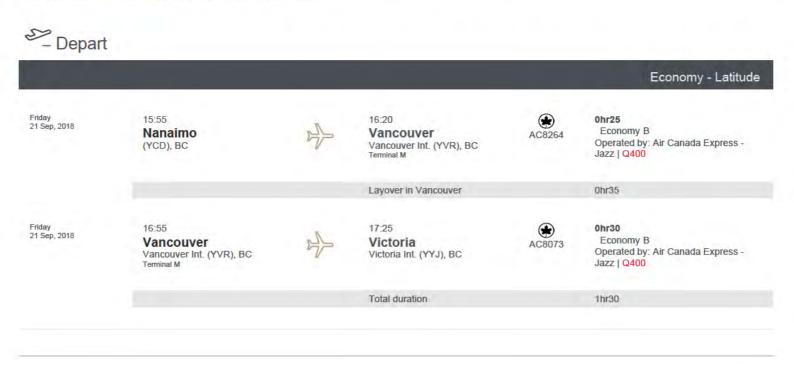
Government Financial Information

Booking Reference:

Date of issue: 12 Sep, 2018

This is your tinerary/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.

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Passengers

[∧] Katrine Conroy

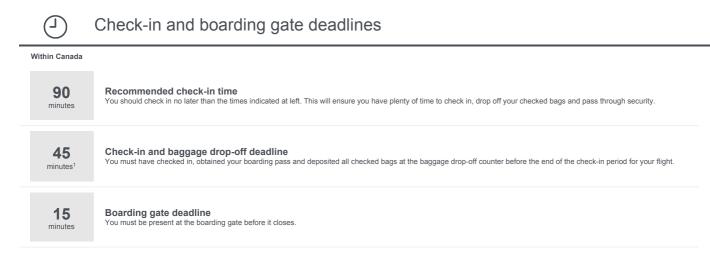
Ticket Number 0142100468312

Air Canada - Aeroplan Personal Information Seats AC8264 AC8073

Government Financial Information

Amount paid: \$558.73			
Tax information			
GST/HST no. 10009-2287 RT0001			
\$26.61			

	1 adult
Air Transportation Charges	
Base Fare	503.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	^{\$} 558 ⁷³
GRAND TOTAL (Canadian dollars)	^{\$} 558 ⁷³



White, Emily MCF:EX

From: Sent: To: Subject: passengerservices@helijet.com Wednesday, September 5, 2018 12:09 PM White, Emily MCF:EX 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

Government Financial Booking Information		
Wednesday, September 5, 2018	Invoice #315104	
744	FARE-YWH-Full_Summer = 2018	\$219.05
716 12:25 Victoria Harbour (Downtown)	+ GST	\$10.95
13:00 Vancouver Harbour (Downtown)		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passangara Off Paak	Mastercard	\$230.00
1 Passengers - Off-Peak Katrine Conroy, Female	Date / Time September 5, 2018 @ 12:08:17 PM Government Financial	
Add to Calendar	Expiration	

White, Emily MCF:EX

From: Sent: To: Subject: passengerservices@helijet.com Saturday, September 22, 2018 2:09 PM White, Emily MCF:EX Thank you for choosing to take off with Helijet!

×	
2	

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

Government Financial Booking Information		
Saturday, September 22, 2018	Invoice #326291	
786 14:30 Victoria Harbour (Downtown)	FARE-YWH-Full_Summer - 2018 + GST	\$219.05 \$10.95
15:05 Vancouver Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak Katrine Conroy, Female Add to Calendar	Mastercard Date / Time September 22, 2018 @ 2:08:45 PM Summary Government Financial Information Expiration	\$230.00

Security Concern

Whistler, BC Security Concern Canada Security Concern

Katrine Conroy

Page Number Guest Number	Pei	1 rsonal Inform	Invoice Nbr ation	Personal Information
Folio ID	:	Α		
		09-SEP-18	13:46	
		10-SEP-18	04:54	
		1		
		307		
	Securit	y Concern		

Copy Invoice

Tax ID : Government Financial NOV-05-2018 12:14 ANDWEI

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-18	RT307	Room Revenue	280.73	
09-SEP-18	RT307	Tax	18.32	
09-SEP-18	DEPOSIT	Deposit-MC-Government Financial Information		-299.05
		** Total	299.05	-299.05
		*** Balance	0.00	

Security Concern

Security Concern



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142199403715	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	12 September 2018 12 Septembre 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Monta	nt du remboursement	
Amount eligible for refund: Montant à rembourser:		93.00

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)

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

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 resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

<u>97.65</u>

4.65



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142100468312	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web <u>www.aircanada.com</u>
Date of refund: Date du remboursement:	18 Septembre 2018 18 Septembre 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Montan	t du remboursement	
Amount eligible for refund: Montant à rembourser:		515.00
Taxes and Airport Fees eligible for Taxes et frais aéroportuaires à ren		
Air Travellers Security Charge / Droit pour la sécurité des passager	rs du transport aérien (CA)	7.12
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaire		10.00
Canada Goods and Services Tax (C Taxe canadienne sur les produits e	GST/HST #10009-2287 RT0001) / t services (TPS/TVH no 10009-2287 RT0001) (XG)	26.61

Total Amount Refunded to your payment card in Canadian dollars:Montant total remboursé sur la carte de paiement en Dollars canadiens:558.73



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: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142100468487	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée:	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	19 September 2018 19 Septembre 2018	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Montan	t du remboursement	

Amount eligible for refund: Montant à rembourser:	392.00	
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	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	20.71	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>434.83</u>



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: Nom du passager:Katrine ConroyTicket(s) Refunded: Billet(s) remboursé(s):0142101087784Payment card refunded: Carte de paiement remboursée:Government Financial InformationCustomer Care Service au clientDate of refund: Date du remboursement:26 September 2018 26 Septembre 2018On the web/Site Web www.aircanada.comAir Canada Reservations Réservations d'Air Canada 1 888 247-2262Air Canada Reservations Réservations d'Air Canada 1 888 247-2262Amount refunded / Montant du remboursementUnit remboursementSeptembre 2018	Amount eligible for refund:		640.00
Nom du passager:Ticket(s) Refunded:0142101087784Billet(s) remboursé(s):0142101087784Payment card refunded:Government Financial InformationCarte de paiement remboursée:Government Financial InformationDate of refund:26 September 2018Date du remboursement:26 September 2018Air Canada Reservations Réservations d'Air Canada 1 888 247-2262Aeroplan Centre Centre Aéroplan	Amount refunded / Montar	nt du remboursement	
Nom du passager: 0142101087784 Ticket(s) Refunded: 0142101087784 Billet(s) remboursé(s): Customer Care Payment card refunded: Government Financial Information On the web/Site Web www.aircanada.com 26 September 2018 Date of refund: 26 September 2018	Date du remboursement:	26 Septembre 2018	Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan
Nom du passager: 0142101087784 Ticket(s) Refunded: 0142101087784 Billet(s) remboursé(s): Customer Care Service au client Payment card refunded: Carte de paiement remboursée: Information On the web/Site Web			Air Canada Reservations
Nom du passager: Ticket(s) Refunded: 0142101087784 Billet(s) remboursé(s): Customer Care		• • • • • • • • • • • • • • • • • • • •	On the web/Site Web
Nom du passager:		0142101067764	
	Nom du passager:	5	

Amount engine for refund.	040.00	
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	
Airport Improvement Fee - Canada /		
Frais d'améliorations aéroportuaires - Canada (SQ)	15.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /		
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	33.11	
Total Amount Refunded to your payment card in Canadian dollars:		
Montant total remboursé sur la carte de paiement en Dollars canadiens:		<u>695.23</u>

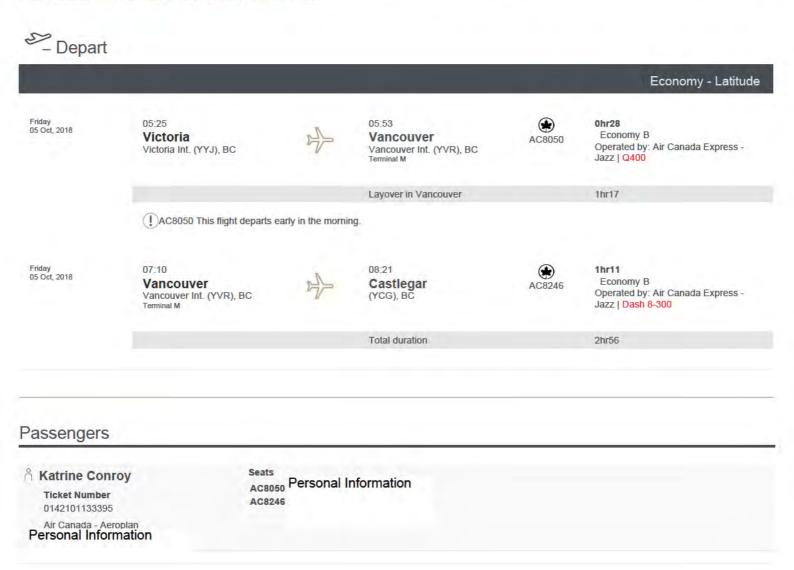


Government Booking Reference: Financial Information

Date of issue: 26 Sep, 2018

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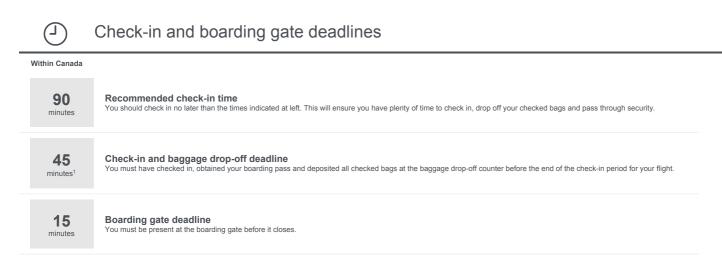
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Government Financial

Tax information GST/HST no. 10009-2287 RT0001 \$26.31

	1 adult
$\stackrel{\Lambda}{\mathcal{V}}$ Air Transportation Charges	
Base Fare	492.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	^{\$} 552 ⁴³
GRAND TOTAL (Canadian dollars)	^{\$} 552 ⁴³



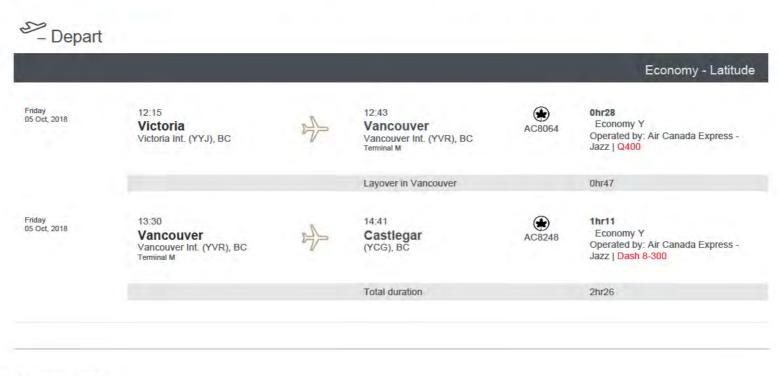


Government Financial Booking Reference Information

Date of issue: 25 Sep, 2018

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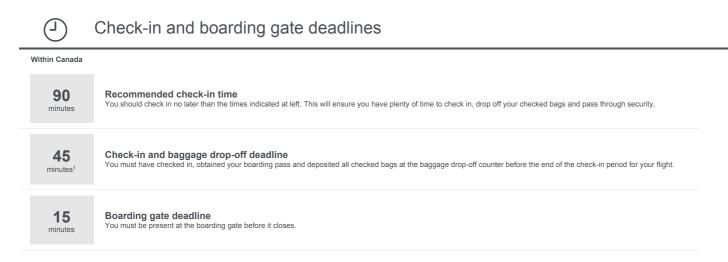


Passengers

[∧] Katrine Conroy

Ticket Number 0142101087784 Air Canada - Aeroplan Personal Information Seats AC8064 Personal Information AC8248

MasterCard Government Financial		1 adult
Amount paid: \$695.23 Tax information	Air Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$33.11	Base Fare	628.00
φου. Η Γ	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	33.11
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	^{\$} 695 ²³
	GRAND TOTAL (Canadian dollars)	^{\$} 695 ²³



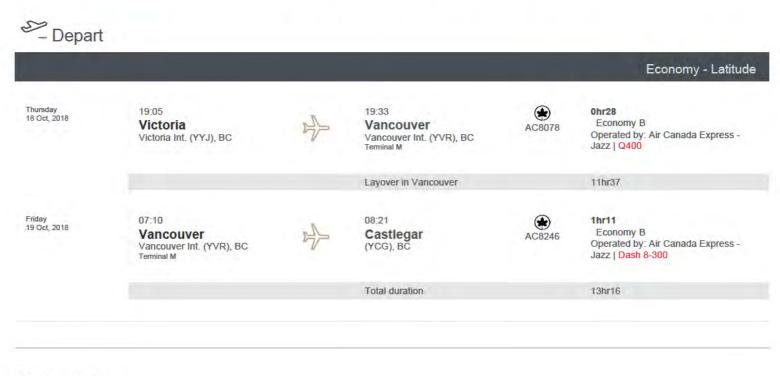


Government Booking Reference: Financial Information

Date of issue: 25 Sep, 2018

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Passengers

[∧] Katrine Conroy

Ticket Number 0142101082940 Seats AC8078 Personal Information AC8246

Air Canada - Aeroplan Personal Information

Personal Information

Amount paid: \$973.61
Tax information
GST/HST no. 10009-2287 RT0001
\$46.36

	1 adult
$\mathcal{V}_{\mathcal{V}}^{Air}$ Air Transportation Charges	
Base Fare	869.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	46.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	^{\$} 973 ⁶¹

<u> </u>	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	You must be present at the boarding gate before it closes.

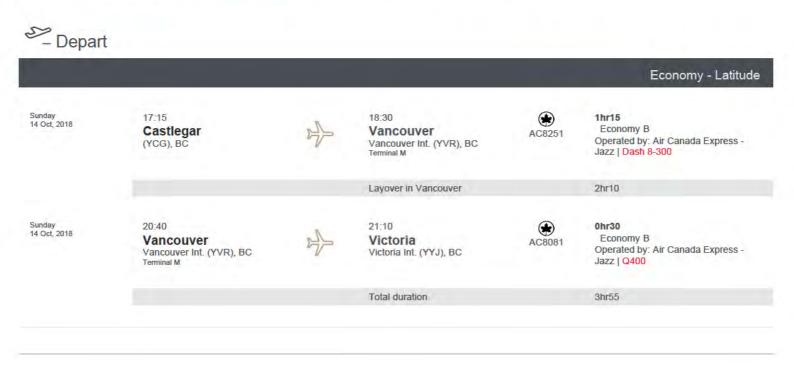


Government Financial Booking Reference: Information

Date of issue: 25 Sep, 2018

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Passengers

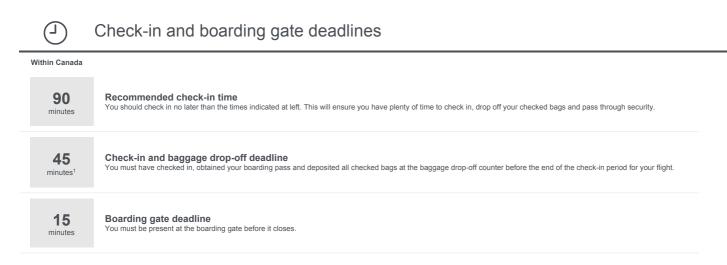
Katrine Conroy Ticket Number 0142101082090 Air Canada - Aeroplan Personal Information Seats AC8251 AC8081

Government Financial

Tax information GST/HST no. 10009-2287 RT0001 \$25.91

	1 addit
Air Transportation Charges	
Base Fare	492.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$544 ⁰³
GRAND TOTAL (Canadian dollars)	^{\$} 544 ⁰³

1 adult





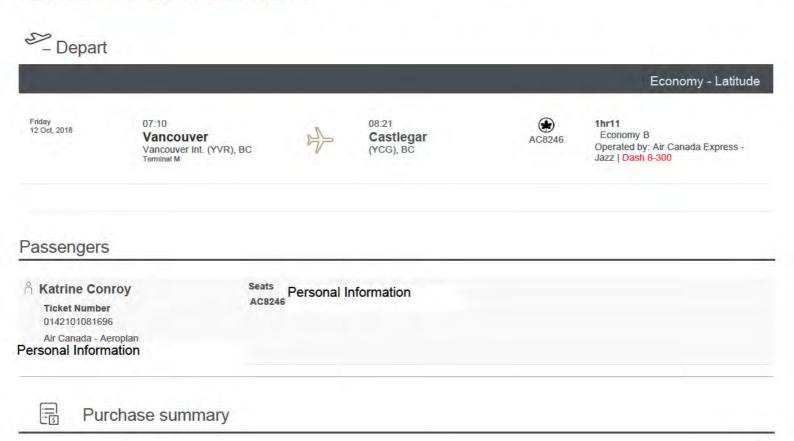
Government Financial Information

Booking Reference:

Date of issue: 25 Sep, 2018

This is your tinerary/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.

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Government Financial Amount paid: \$533.53

Tax information GST/HST no. 10009-2287 RT0001 \$25.41

	1 adult
Air Transportation Charges	
Base Fare	484.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	25.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$53353
GRAND TOTAL (Canadian dollars)	\$533 ⁵³



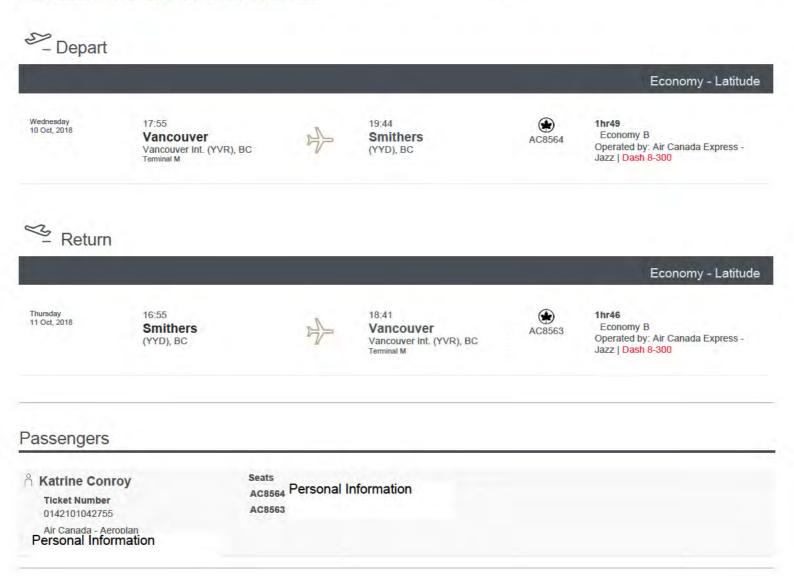
Government Financial Information

Booking Reference:

Date of issue: 24 Sep, 2018

This is your tinerary/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.

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Government Financial

Tax information GST/HST no. 10009-2287 RT0001 \$58.21

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Latitude	542.00
Base Fare - Return - Economy - Latitude	542.00
Surcharges	36.00
Taxes, fees and charges	50.04
Goods and Services Tax - Canada no. 100092287 RT0001	58.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	^{\$} 1222 ⁴⁶
GRAND TOTAL (Canadian dollars)	^{\$} 1222 ⁴⁶

Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	You must be present at the boarding gate before it closes.



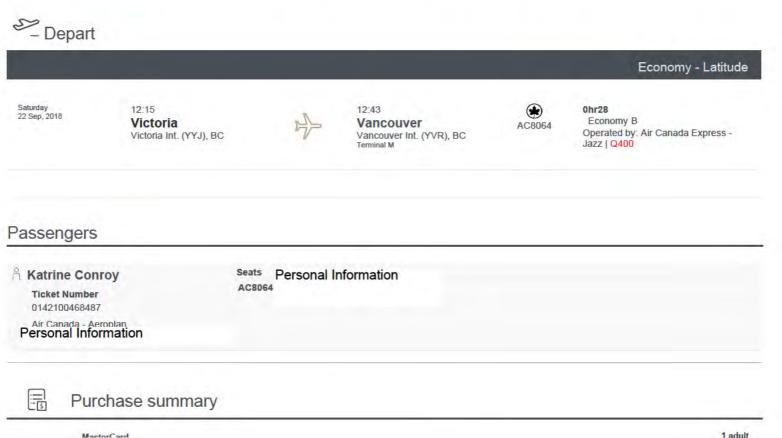
Booking Reference: Information

Government Financial

Date of issue: 12 Sep, 2018

This is your tinerary/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.

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G	overnment
Fi	Amouni pain: \$4,34.83 ti
	Tax information
	GST/HST no. 10009-2287 RT0001 \$20,71

	1 adult
Air Transportation Charges	
Base Fare	380.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	20.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$43483
GRAND TOTAL (Canadian dollars)	\$43483

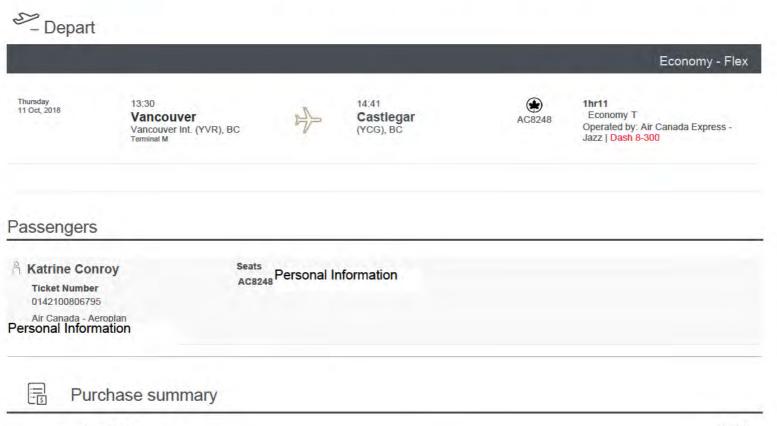


Government Financial Booking Reference:Information

Date of issue: 19 Sep, 2018

This is your tinerary/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.

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Government Financial

Amount paid: \$224.83 Tax information GST/HST no. 10009-2287 RT0001 \$10.71

	1 adult
\mathcal{A} Air Transportation Charges	
Base Fare	190.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	10.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$22483
GRAND TOTAL (Canadian dollars)	\$224 ⁸³

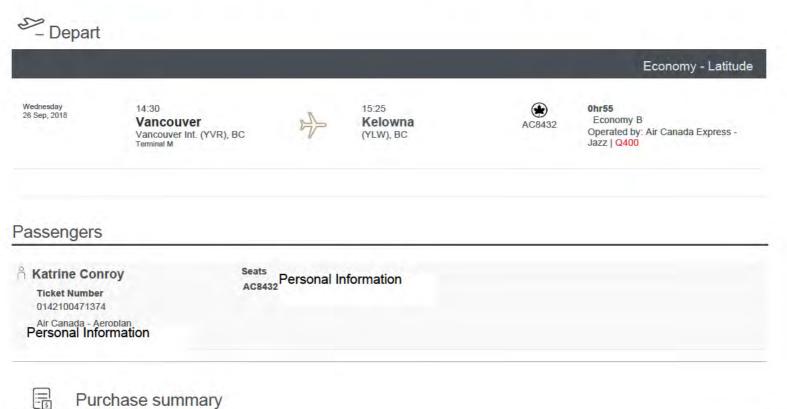


Government Financial Booking Reference: Information

Date of issue: 12 Sep, 2018

This is your tinerary/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.

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Government Financial

Amount paid: \$430.63 Tax information GST/HST no. 10009-2287 RT0001 \$20.51

	1 adult
Air Transportation Charges	
Base Fare	386.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	20.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$430 ⁶³
GRAND TOTAL (Canadian dollars)	\$43063

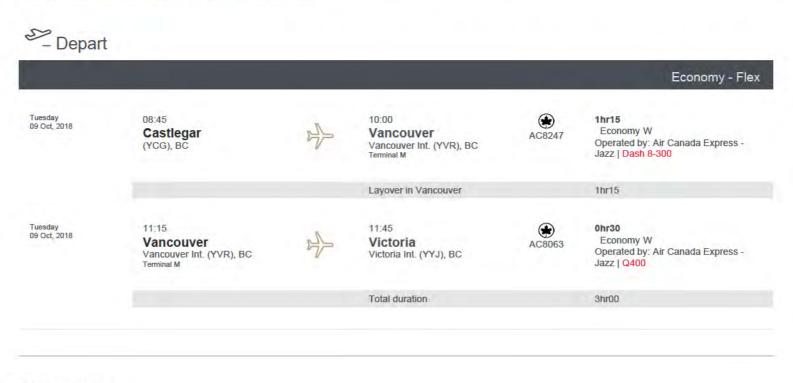


Government Financial Booking Reference: Information

Date of issue: 19 Sep, 2018

This is your tinerary/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.

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Passengers

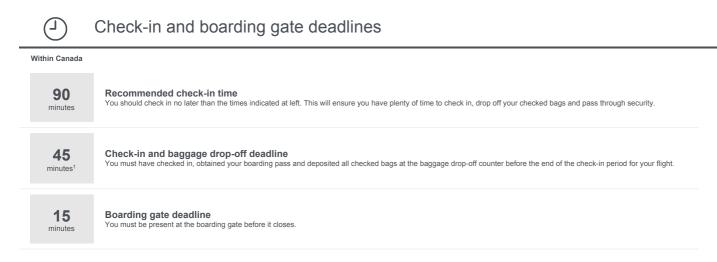
rho Katrine Conroy

Ticket Number 0142100806697 Air Canada - Aeroplan Personal Information AC8247 AC8247 AC8063

MasterCard Government Financial

Tax information GST/HST no. 10009-2287 RT0001 \$18.61

	1 adult
\mathcal{V} Air Transportation Charges	
Base Fare	346.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	18.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	^{\$} 390 ⁷³
GRAND TOTAL (Canadian dollars)	^{\$} 390 ⁷³



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



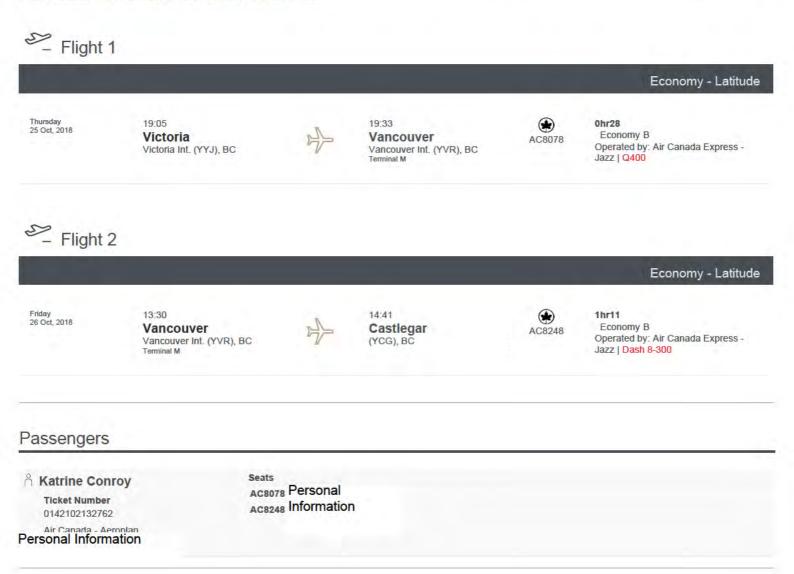
Booking Confirmation

Booking Reference: Information

Date of issue: 17 Oct, 2018

This is your tinerary/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.

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Government Financial

Amount paid: \$973.61 **Tax information** GST/HST no. 10009-2287 RT0001 \$46.36

	1 adult
Air Transportation Charges	
Base Fare - Flight 1 - Economy - Latitude	385.00
Base Fare - Flight 2 - Economy - Latitude	484.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	46.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	^{\$} 973 ⁶¹
GRAND TOTAL (Canadian dollars)	^{\$} 973 ⁶¹

Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	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.

White, Emily MCF:EX

From:	
Sent:	
To:	
Subject:	

passengerservices@helijet.com Tuesday, November 6, 2018 11:57 AM White, Emily MCF:EX 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

Government Financial BookingInformation		
Wednesday, October 10, 2018	Invoice #328312	
	FARE-YWH-Full_Winter17-18	\$300.00
706 08:20 Victoria Harbour (Downtown) 08:55 Vancouver Harbour (Downtown)	+ GST	\$15.00
	Billing	\$300.00
35 minutes	Taxes	\$15.00
Confirmed	Grand Total	\$315.00
Dessention of the stand Free	Mastercard	\$315.00
1 Passengers - Standard-Fare Katrine Conroy, Female	Date / Time October 10, 2018 @ 8:04:08 /	ЪM
Add to Calendar	Summary Expiration Government Financial Information	



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 22 Oct, 2018

This is your tinerary/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.

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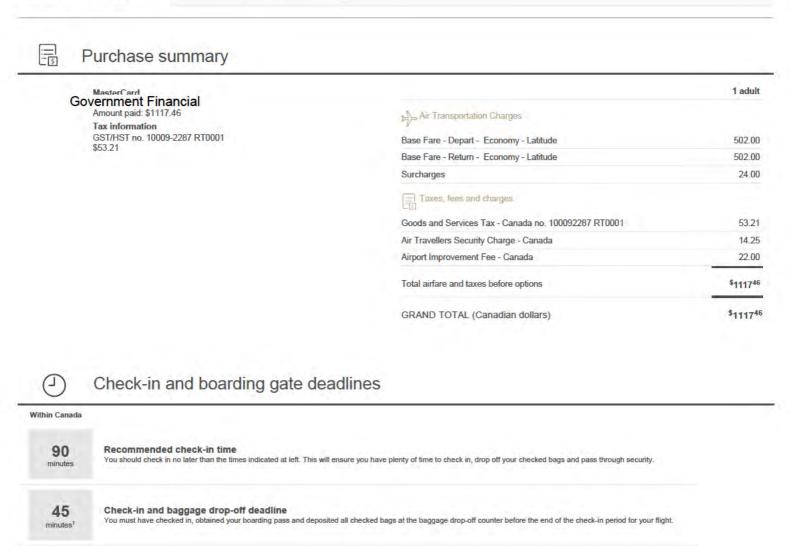
Seturn

			1		
iday Nov, 2018	07:00 Victoria Victoria Int. (YYJ), BC	4	07:30 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8054	0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr45
riday 2 Nov, 2018	09:15 Vancouver Vancouver Int. (YVR), BC Terminal M	4	10:26 Castlegar (YCG), BC	AC8246	1hr11 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr26

Katrine Conroy

Ticket Number 0142102365528

Air Canada - Aeroplan Personal Information Seats AC8249 AC8073 AC8054 AC8246



15 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.

White, Emily MCF:EX

From: Sent: To: Subject: Air Canada Refund Services <aircanadarefunds@conduent.com> Wednesday, November 7, 2018 8:29 AM White, Emily M Government Financial Information Refund request



Dear Ms.White,

Thank you for taking the time to contact Air Canada.

As per your request, below is a copy of the original refund receipt.

We are pleased to confirm that we have processed a refund for your ticket.

Issuing Office: Refund Services

Date refund was issued: 10/19/2018

Name of Passenger: Katrine Conroy

Amount Refunded: \$419.08

Currency:Cad

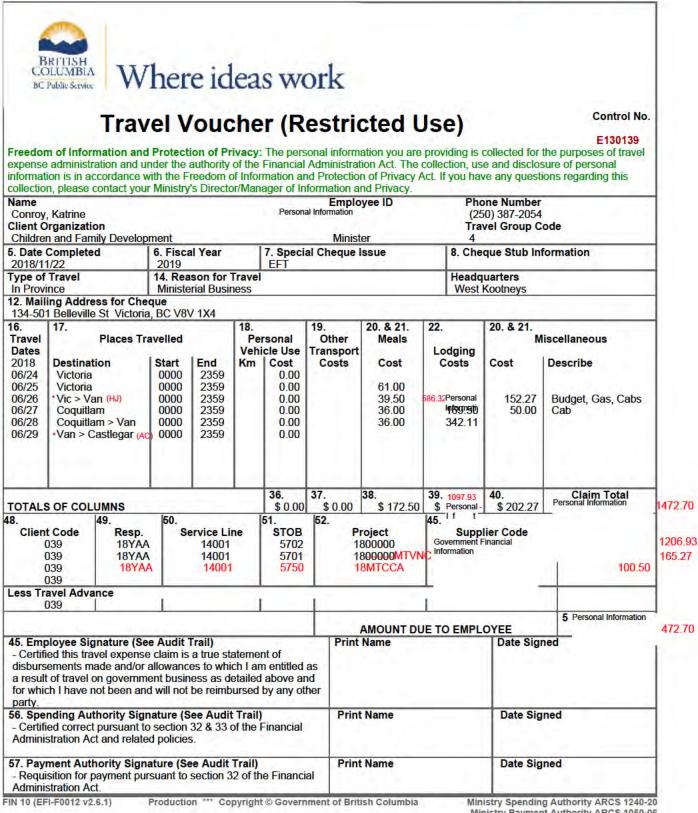
Government Financial Refund form of payment: Mastercard Credit Card ending in Information

Tickets Refunded: 0142101082940

It may take up to two months before your refund is reflected on your credit card statement.

If two months have passed and you still haven't received your refund, please contact your credit card company and advise them the date that Air Canada issued your refund and the Air Canada ticket

CF1	9E	XE	SL	P46
~ ~ ~			~ ~ ~ ~	



Ministry Payment Authority ARCS 1050-06

Audited 2018Dec14 SLP

Created On		Author	Note
2018/11/22 14:32:05	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	MKC travel - Continue from E129053 Victoria June 24 - 25 (budget rented from June 23, drop off June 26) Travel to Van on June 26, overnight at Security 1 night Cabo Coquitlam for Cabinet Planning Session, overnight Security Concern 1 night June 28, drove with other Minister to Vancouver, overnight @ Security June 29, flew to Castlegat ^{Oncern}

Notes for Travel Voucher (Restricted Use) E130139 for Conroy, Katrine

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Security Concern

Page No. 1

Guest Name: Katrine Conroy Room #: 1004 Room 201 Parliament Bldg Folio #: Personal Information Victoria, BC V8v 1X4 CA Group #: Guests: 1 CL #: Arrive: 06/27/18 Time: 09:27 AM Depart: 06/28/18 Time: 08:08 AM Status: HIST Date Description Reference Comment Charges Credits 06/27/2018 ROOM CHARGE 1004 \$150.00 06/27/2018 ROOM GST 1004t ROOM GST \$7.50 06/27/2018 ROOM TAX ROOM TAX Government Financial Information 1004t \$12.00 PAY AMERICAN EXPRES! Ck Out 08:08 06/28/2018 (\$169.50)

> \$0.00 Folio Balance:

Signature:

Tax Summa	ry
ROOM GST	\$7.50
ROOM TAX	\$12.00
Total Tax	\$19.50
GST Business Informa	tion

Security Concern

Coquitlam, B.C. Security Concern

		Room Folio #	:	1209 Security Concern
		Invoice #	÷	
	and a second second	Cashier #	:	276
Security Concern Security Concern	Richmond, BC, Security	Page #	:	1 of 1

Govt BC Ms Katrine Conroy Personal Information

Arrival		06-28-18
Departure Personal Information	:	06-29-18

Date	Description	Additional Information		Charges	Credits
06-28-18	Room Charge			292.00	
06-28-18	Destination Marketing	Fee		2.92	
06-28-18	Municipal Room tax			8.85	
06-28-18	Provincial Room tax			23.59	
06-28-18	Room GST	Government Financial Information		14.75	
06-29-18	American Express	Government Financial information	XX/XX		342.11
		Total		342.11	342.11

Balance Due

0.00

GST Summ	ary
Room :	14.75
F&B:	0.00
Other :	0.00
Total :	14.75
Sec	urity Concern

Vancouver, BC Security Concern Security Concern

Ms Katrine Conroy Personal Information

Room	1	0951
Folio #	1	Personal Information
Invoice #	:	
Cashier #	::	282
Page #	::	1 of 1

Arrival	1	06-26-18
Departure Personal Information	1	06-27-18

Date	Description		Additional Information	1	Charges	Credits
rsonal Information						
06-26-18	Room Charge				499.00	
06-26-18	Destination Ma	arketing Fee			6.45	
06-26-18	Hotel Room Ta	ax	Nightly Ra	ite \$586.32	55.60	
06-26-18	Room GST				25.27	
06-27-18	American Exp	ress	Government Financial Information	XX/XX	Personal Information	
			Total			
			Balance Due		0.00	
GST Sun	nmary	HST Sum	mary			
Room :	25.27	Room :	0.00			
F&B :	Government Financial Information	F&B :	0.00			
Other :	20100	Other :	0.00			
Total :		Total :	0.00			
Sec	urity Concern					

-		Idge	ntal	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No 10068-5007-RT0001 ww.budgetvictoria.com	A-01 YYJ Airport (Station 132-1640 Electra Blvd Victoria, British Columbia		44)				Governmen Contract #Financial Information
Budget Rent A	Car of Victo	ria Ltd.				(250) 953-5300					Reser	Vation Government Financia
Renter: CONR	OY, KATRI	NE		BCN: P	ersonal Information -	Vehicle Rented:		1000000000	get Victoria LT SDN	i		nit #: 150016 VA #: 3326937-5
BCD Number: A	162000					Time Out: 23 Jun 2018 16	6:05					cence: 837RAE
Company: BC	any: BC GOVERNMENT Card: American Express		Time In: 26 Jun 2018 08:2	25					m Out: 32415			
Credit Card: Ame			Location In: A-03 YYJ Do	wntown					m In: 33210			
												m Drivon: 795
Rental Rate Use Km Charge: 0.05		2016 - A		Vehicle	Class: Full Size 4Door	Renter is fully responsi	ible for ve	hicle ur	til vehicle	e is che		
Period	From	To	Amount	Kan Can	Trees	Budget staff.						
Dav	FIOM	To End	Amount 32.95	Km Cap 200	Type							
Hour	25	End	16.00	200	Regular Regular	Charges:		Total:	108.44	5.73	7.69	4.50
Veek	1	End	196.06	1400	Regular	Item	Unit	Qty	Charge	GST	PST	PVRT Billed To
Daily Rate Is ba	sed on a 24				nogulai	Vehicle Rental	Day	3	98.85		6.92	
	ates do not include fuel or refueling charge plus surcharge and applicable taxes			Time Charge	Day	3	98.85		6.92	4.50		
(currently 2.990			Kilometer Charge	Km	195		0.49	0.68	0.00			
ocation Fee: 13	64% subject	t to taxes				Location Recovery Fee	13.64	1	1.33		0.09	0.00
	F/ERF: 1.99 (Per Day) subject to taxes and Location Fee				Location Fee	Flat	1	-1.49	Incl.	Incl.	0.00	
ST: 5% PST: 7% PVRT: 1.50 per Day				Time Charge	Day	3	-98.85	-5.17	-6.92	-4.50		
Vehicle Not allo				Vukon		All the following Debit/Cre indicated.	dit transad	tions are	in Canad	ian Dol	lars (C	AD\$) unless otherwise
Vehicle is allow	ed to travel	within Bri	tish Columbi	a and Washin	gton. Travel to Travel outside of	Payments & Refunds				Total	12	26.36
the areas listed						Type Date American Expre27 Jun 20	19 16-11	A	mount Ex	change		ount Location 27.85 A-03 YYJ Downto
For Road Assis			00			BV002S03 01410990686 BV002C03 APPROVED	Governmer	nt Financia	al 1192	43 Pure		7.00 A-05 TTJ DOWNO
Contract close s	subject to fi	nal audit.				American Expre31 Oct 20						1.49 A-01 YYJ Airport
Remarks: Estimated Charg	jes; \$115.	44 X				BV001S06 10015961223 Government Financial BV001S06 10015961223 Government Financial BV001C06 APPROVED UU-UU1 M						
						Amount Owing						
						Net Charges & Taxes:			120	3.36		
						Net Payment & Refunds:				5.36		

et Charges & Taxes:	126.36
et Payment & Refunds:	126.36

CSA Approved Rate

MACLURE'S CAB 21 1275 75TH AVE W VANCOUVER BC

CARD	Government Financial
CARD TYPE	AMEX
DATE	2018/06/26
TIME	0757 09:26:50
CLERK ID	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
RECEIPT NU	JMBER
C85042467	-001-574-003-0
PURCHASE	

TOTAL

\$10.00

AMERICAN EXPRESS A000000025010801 D22B42F534A54351 0000008000-E800 919F1DFD309BD946 0000008000-F800

APPROVED

AUTH# 864342 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD Gov	ernment Financial Information
CARD TYPE	AMEX
DATE	2018/06/26
TIME	2010/06/26
	2213 18:18:19
CLERK ID	999
INVOICE #	
	4444
RECEIPT NUI	MBER
C85042477	-001-843-002-0
PURCHASE	
TOTAL	

\$10.00

AMERICAN EXPRESS A000000025010801 480C97A1869F81D2 0000008000-E800 011B242AAD36F221 0000008000-F800

APPROVED

AUTH# 882375 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

> AMERICAN EXPRESS A000000025010801 C134D589C5509C49

3C4C21088100F52B 000008000-E800

0000008000-F800

APPROVE

Janes Bay 308 Menzies St. Victoria, BC CANADA INUOICE: 9208560 TYPE: PURCHASE ACCT: HASTERCARD CARD NUMBER Government Financial DATE: 06/26/2018 TIME: 08:06:48 REF N: 66264480 0014820010 C AUTH #: 293531 MasterCard AID: A0000000041010 80080808000 E888 VERIFIED BY PIN 01 APPROVED - THANK YOU 027 IMPORTANT - RETAIN THIS COPY FOR YOUR

PUND # : 8-REG Uol : 4.8231 Price/L :\$1.469 Total :\$5.91

RECORDS

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

\$0.28 \$0.28

Punp # : 8-REG Vol : 4.0231 Price/L :\$1.469 Total :\$5.91

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

> IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

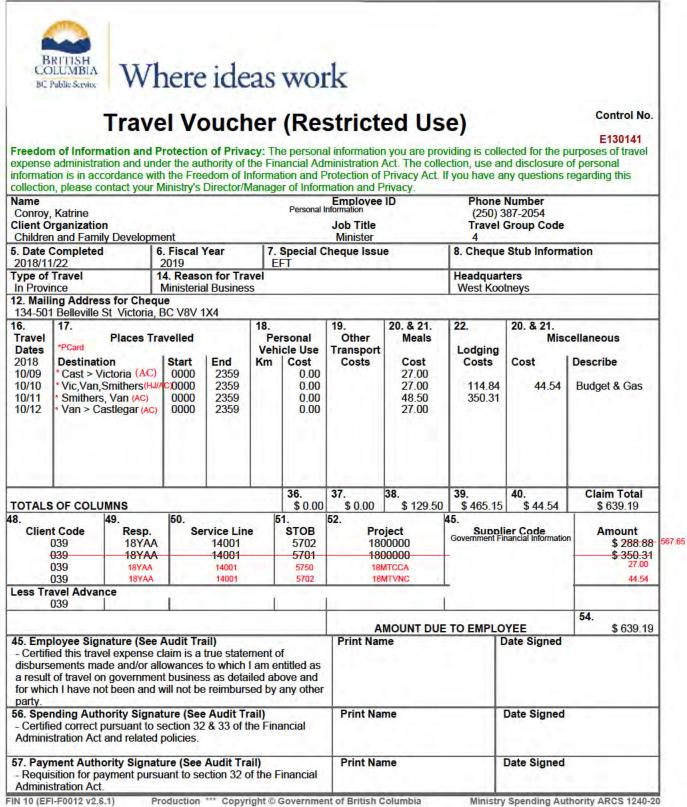
CARDHOLDER COPY

00-025

AUTH# 805422 THANK YOU

\$0.28 \$0.28

YELLOW CAB #325 1441 CLARK DR VANCOUVER BC	TYPI	DATE 2018/06/27 TIME 2781 09:22:38 CLERK ID 19:22:38 RECEIPT NUMBER	C85008074-001-069-709-0 Purchase Total	\$50.00
	000	H L L H	PU 0	



Ministry Payment Authority ARCS 1050-06

Audited 2018Dec14

Created On		Author	Note
2018/11/22 15:05:31	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Oct 9 - Flight Castlegar > Victoria a Oct 10 - Flight Victoria > Vancouver for Personal Information
			Oct 10 - Hight Van > Smithers, overnight 7 night Oct 11 Personal Information (Smithers) Oct 11 - Hight Smithers > Van, overnight 7 night Oct 12 - Flight Van > Castelgar

Notes for Travel Voucher (Restricted Use) E130141 for Conroy, Katrine

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Security Concern

Smithers, British Columbia Security Concern

Guest Folio

Arrival Date: 10 Oct 2018 Departure Date: 11 Oct 2018

Room Type: Single Queen-Q

Folio: Personal Information

Room: 112 Government Financial Information

Date	Folio	Reference	-				Amount	Тах	Total
10 Oct 2018	1	Room Charge		· · · ·			\$99.00	\$15.84	\$114.84
11 Oct 2018	1	Payment: Americ	an	Express			\$-114.84	\$0.00	\$-114.84
		1.11.11.11.11.11			Room Charges		\$99.00	\$15.84	\$114.84
					Other Charges		\$0.00	\$0.00	\$0.00
					Credits		\$-114.84	\$0.00	\$-114.84
					Balance				\$0.00
MRDT		\$3.00	%	\$99.00		\$2.97			
PST		\$8.00	%	\$99.00		\$7.92			
GST		\$5.00	%	\$99.00		\$4.95			

Signature

Security Concern

Katrine Conroy

MCFD Victoria, BC V8V 1X4

Canada

78041732
001639
0001618
1001487
cial Information
K
00:53:17
\$114.84
ψ 1 1mp. Orth
B:0070

Canada

Security Concern Security Concern	Richmond, BC,	Room Folio # Invoice # Cashier # Page #	Pe	1109 ersonal Information 225692 1 of 1	
Govt BC Ms Katrine Conroy Parliment Bldng Rm 201 Victoria BC V8V1X4		Arrival Departure		10-11-18 10-12-18	

Date	Description	Additional Information	Additional Information		
10-11-18	Room Charge			299.00	
10-11-18	Destination Marketing		2.99		
10-11-18	Municipal Room tax			9.06	
10-11-18	Provincial Room tax			24.16	
10-11-18	Room GST	Government Financial Information		15.10	
10-12-18	American Express	Government Financial Information	XX/XX		350.31
		Total		350.31	350.31

Balance	Due
---------	-----

0.00

GST Sum	mary
Room :	15.10
F&B :	0.00
Other :	0.00
Total :	15.10
	Security Concern

1

- Brunger	0068-5007-RT0001 udgetvictoria.com	132-1640 Electra Blvd					CorFinancial Information Reservation #	
enter: CONROY, KATRINE BCN: Persona	al Information	Vehicle Rented:	Owner	r: a/Budge	et Victoria	1	Ur	nit #: 150763
				-	X200T A		M	VA #: 3390468-4
CD Number: A162000		Time Out: 09 Oct 2018 11	:39				Lie	cence: 736TTF
ompany: BC GOVERNMENT		Time In: 10 Oct 2018 11:3	39				Kr	m Out: 24763
edit Card: American Express		Location In: A-03 YYJ Do	wntown					n In: 24805 n Driven: 42
ental Rate Used: A8I Vehicle Class	s: Full Size 4Door							
n Charge: 0.00 per Km		Renter is fully responsi	ble for ve	hicle unt	il vehicle	e is che	ecked II	n and inspected by
그는 것은 것은 것은 것을 수 있는 것을 하는 것을 수 있다. 것을 하는 것을 하는 것을 수 있는 것을 수 있다. 것을 하는 것을 수 있는 것을 것을 수 있는 것을 수 있는 것을 것을 것을 것을 수 있는 것을 것을 것을 수 있는 것을 것을 것 같이 않는 것을 것을 것을 것 같이 않는 것을 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것 같이 않는 것을 것 같이 않는 것 않는 것 같이 않는 것 않는 것 같이 않는 것 않는	ype	Budget staff.						
The second s	egular							
	egular	Charges:		Total:	28.52		2.31	1.50
aily Rate is based on a 24 hour day minimum day charge.	uguiui	Item	Unit	Qty	Charge			PVRT Billed To
ates do not include fuel or refueling charge plus surcharge and applicab	le taxes	Vehicle Rental	Day	1	29.00		2.03	1.50
urrently 2.990 per litre).		Time Charge	Day	1	29.00		2.03	1.50
cation Fee: 13.64% subject to taxes		Location Recovery Fee	13.64	1		0.21	0.30	0.00
F/ERF: 1.99 (Per Day) subject to taxes and Location Fee		VLF/AC Recovery Fee	Day	1		0.10	0.14	0.00
ST: 5% PST: 7% PVRT: 1.50 per Day		Location Fee	13.64	1	-0.27		-0.02	0.00
51, 5% F31.7% FVR1.1.50 per Day		VLF/AC Tax Recovery	Day	1	-1.99		-0.14	0.00
biala Matallaurad to Traval to Alaska Manias 8 Victor		Location Fee	Flat	1	-4.44	Incl.	Incl.	0.00
hicle Not allowed to Travel to Alaska, Mexico & Yukon	Translate	Time Charge	Day	1	-29.00	-1.53	-2.03	-1.50
hicle is allowed to travel within British Columbia and Washington. berta, Oregon and California is subject to additional charges. Trav. e areas listed will result in a \$.50/KM charge for total KM's driven.	el outside of	All the following Debit/Creatindicated.	dit transac	tions are	in Canad	ian Dol	lars (C/	AD\$) unless otherwise
r Road Assistance, call 250-953-5300		Payments & Refunds				Total	: 3	4.06
		Type Date		An	nount Ex	change	Am	ount Location
Intract close subject to final audit. marks: stimated Charges: \$41.03 X	American Expre12 Oct 2018 08:12 41.03 A-03 Y BV002S03 935717105453 Information 120829 Purchase BV002C03 APPROVED 00-001 M					1.03 A-03 YYJ Downto		
		American Expre31 Oct 20 BV001S06 100189012251 BV001C06 APPROVED	18 09:04 Government	nt Financia 1	al 0904	5R AM	EX Ret	6.97 A-01 YYJ Airport um
		Amount Owing						
		Net Charges & Taxes:			34	4.06		
		Net Payment & Refunds:				4.06		

James Bay 308 Menzies St. Victoria, BC CANADA INUOICE: 9221095 TYPE: PURCHASE ACCT: MASTERCARD CARD NUIBER Government Financial DATE: 10/10/2018 TIME: 7:54:38 AM T #: 66264477 8015978818 C # 957.041 erCard. AID. A0200000041010 0008008000 E880 VERIFIED BY PIN 01 APPROVED - THANK YOU 827 INPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Punp 1 : 5-REG Uol : 7.488L Price/L :\$1.399 Total :\$10.48 Fuel Includes: GST(5.000%): \$0.50 Tax Total: \$0.50 HST # R103394206 Punp # : 5-REG Uo1 : 7.488L Price/L :\$1.399 Total :\$10.48 Fuel Includes: \$0.50 GST(5.000%): Tax Total: \$0.50 HST # R103394206

CTI	9FXESLP44	



Where ideas work

Travel Voucher (Restricted Use)

E130142 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.

Client C	, Katrine Drganizati n and Fan	on nily Developn	nent			Perso	Emplo nal Informatio Job Ti Minist	tle		(250	ne Number)) 387-2054 el Group C	ode
5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information							ormation					
Type of In Prov	Travel		14. Reas	son for T rial Busin		EFT					arters lootneys	
		ess for Cheq St Victoria,		1X4				1.00				
Ist-si 16. Travel Dates 2018 09/22 09/23 09/24 09/25 09/26 09/27 09/28 09/29	17. PCard Destinat Vic > Va Vancou Vancou Vancou vancou vancou	Places Tra tion an (HJ) ver ver ver Revelstoke (AC Cranbrook	velled Start 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2359 2359 2359			19. Other Transport Costs	20. & 21. Meals Cost 39.50 39.50 48.50 61.00 39.50	Co 3' 3' 3' 3' 18	ging ists 15.16 16.07 16.07 16.07 82.85 22.21	20. & 21. M Cost 337.04 31.00 8.40 36.00	iscellaneous Describe Budget, Gas, Cabs Cab Transit Tickets Cab
TOTAL	S OF COL					36 . \$ 0.00	37 . \$ 0.00	38. \$ 228.00	39. ¢ 15	560 42	40.	Claim Total
8. Clien	t Code 039 039 039 039 039	49. Resp. 18YAA 18YAA 18YAA	50. Se	rvice Lir 14001 14001 14001		51. 5708 5702 570402 576102 5750	52. Pi 11	roject 8000000 8MTCCA	45. Government Financial Information 45. Amount \$ 865 \$ 1345			
	avel Adva 039	ance	1		1		1					
								AMOUNT DU		EMPLO	YEE	54 . \$ 2208.87
- Certifi disburs a result	ements m t of travel	gnature (See ivel expense ade and/or a on governme not been and	claim is llowance nt busine	a true sta es to whice ess as de	ch I an etailed	n entitled a above and	Print s	Name			Date Sigr	
 56. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 					Print	Print Name			Date Signed			
- Requ	ment Aut isition for p stration Ac	hority Signa Dayment purs	ture (Se suant to s	e Audit section 32	Trail) 2 of th	e Financia		rint Name Date Signed			ned	

Continue from E129857

Audited 2018Dec14 SLP

Created On		Author	Note
2018/11/22 15:21:57	White, Emily (IDIR\EMWHITE)	Emily.White@gov.b	Sept 23 - drop off Budget rental c.ca Fly to Van for ^{Personal Information} Overnight ^{Security} YVR 1 night Sept 23 - OVeffilight @ ^{Security Concern} Van nights Sept 24 - Mtgs in Surrey Sept 25 - Mtgs in North Van, took Sea Bus there and back Sept 26 - Fly Van > Kelowna, drive to Revelstoke, overnight in Revelstoke Sept 27 - Drive Revelstoke to Cranbrook, Overnight in Cranbrook Sept 28 - Drive Cran to Nelson, overnight in Nelson Sept 29 - Nelson for ^{Personal Information}

Notes for Travel Voucher (Restricted Use) E130142 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

				Security Concern	246-22	
				Concern ecurity Concern	Cranbrook, Security	Concern
	Personal Information					
Reservation N						
Send to	Katrine Conroy					
	Victoria, BC V8V 1X4					
Phone	Personal Information					
Guest Name	Katrine Conroy		Arrival Date	e	Departure Date	
Company	Ministry Of Children & Family		27/09/2018		28/09/2018	
			Room Infor	mation	2322 - Garden King B	Bed
Bill To	Conroy, Katrine					
Phone Per Folio Number	Victoria, BC V8V 1X4 sonal Information					-
Trans Date Charges	Description				Voucher	Amount
27/09/2018	Gov Business Rate				s -2322	105.00
27/09/2018	GST				s -2322	5.41
27/09/2018	PST (Accommodations- 8%)				s -2322	8.65
27/09/2018	Destination Marketing Fee				s -2322	3.15
	Total Charges					122.21
Payments 28/09/2018	American Express			2322	0000122077	-122.21
	Total Payments				A.S. 112	-122.21
					Balance Due:	0.00
				Total		
	tination Marketing Fee	GSTAccommo	dations- 8%)			
Total Tax	\$3.15	\$5.41	\$8.65	\$17.21		
Bu	usiness Information					

GST/HST#

Vancouver, BC Security Concern

1	0617
: F	ersonal Information
¢.,	
:	282
:	1 of 1
	: : :

Ms Katrine Conroy	Arrival	4	09-23-18
Parliment Bldng Rm 201 Victoria BC V8V1X4 Canada	Departure	1	09-26-18

Date	Description	Additional Information	u	Charges	Credits
09-23-18	Room Charge - Provincial	Govt		269.00	0.0
09-23-18	Destination Marketing Fee	•		3.48	316.0
09-23-18	Hotel Room Tax			29.97	
09-23-18	Room GST			13.62	5 C
09-24-18	Room Charge - Provincial	Govt		269.00	
09-24-18	Destination Marketing Fee	•		3.48	
09-24-18	Hotel Room Tax			29.97	
09-24-18	Room GST			13.62	
09-25-18	Room Charge - Provincial	Govt		269.00	
09-25-18	Destination Marketing Fee	1 C		3.48	
09-25-18	Hotel Room Tax			29.97	
09-25-18	Room GST	and the second second second		13.62	
09-26-18	American Express	overnment Financial Information	XX/XX		948.21
		Total		948.21	948.21
		Balance Due	9	0.00	
GST Sum	mary HST Sum	mary			
Room :	40.86 Room :	0.00			

Room :	40.86	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	40.86	Total :	0.00
Security Co	oncern		

Car and Truck Rental			No 10068-5007-RT0001 ww.budgetvictoria.com	132-1640 Electra Blvd				Government Col Financial Information					
Budget Rent	A Car of Victor	ia Ltd.				(250) 953-5300					Reservation #		
Renter: CON	ROY, KATRIN	E		BCN: Pe	rsonal Information	Vehicle Rented:			get Victoria		Ur	nit #: 151409	
						I: Terrain	SLE FWD)	MVA #: 3385347-0		47-0		
BCD Number: /	A162000					Time Out: 17 Sep 2018 2					Li	cence: 572S	RB
Company: BO	C GOVERNME					Time In: 22 Sep 2018 08:	00				Kr	n Out: 9248	
Credit Card: An	merican Expres	S Govern	ment Financial I	nformation		Location In: A-03 YYJ Do	wntown				Kr	n In: 9652	
	15.52			1.1.1							Kr	n Driven: 40	4
Rental Rate Us	27.55 C 21			Vehicle	Class: Full Size 4Door	Renter is fully responsi	ble for ve	hicle ur	til vehicle	is ch	ecked in	n and inspe	cted by
Km Charge: 0.0	00 per Km					Budget staff.				COL LUY			
Period	From	То	Amount	Km Cap	Туре								
Day	1	7	48.00	100	Regular	Chargest		Total:	100.04	0.77	10.00	1 50	
Day	8	End	20.71	100	Regular	Charges:	That		190.84			4.50	T.
lour	25	End	24.01	33	Regular	Item	Unit	Qty	Charge			PVRT Bille	010
Week	1	End	145.00	700	Regular	Time Charge Vehicle Rental	Day Week	5	169.70 145.00		11.88	7.50 7.50	
Daily Rate is b						Location Recovery Fee	13.64	- i	21.14		1.48	0.00	
Rates do not in		efueling c	harge plus sur	charge and ap	plicable taxes	VLF/AC Recovery Fee	Day	5		0.50	0.70	0.00	
(currently 2.99						Location Fee	13.64	1		0.10	0.14	0.00	
ocation Fee: 1	3.64% subject	to taxes				Location Fee	Flat	1	1.445.614	-0.10	-0.14	0.00	
/LF/ERF: 1.99	(Per Day) sub	ject to tax	es and Locatio	n Fee		VLF/AC Tax Recovery	Day	5	-9.95		-0.70	0.00	
GST: 5% PS	T: 7% PVR	Г: 1.50 pe	r Day			Time Charge	Week	1	-145.00				
	wed to travel	within Br	itish Columbi	a and Washin	gton. Travel to	All the following Debit/Cre- indicated.	dit transad	ctions are	e in Canad	lian Do	llars (C/	AD\$) unless	otherwise
Alberta, Orego the areas liste					Travel outside of ven.	Payments & Refunds				Tota	: 21	8.47	
For Road Assi	istance, call 2	50-953-53	100			Type Date American Expre17 Sep 20 BV001S01 00006640706	18 20:39 Governm	A ent Financ	mount Ex		20	ount Locatio 5.11 A-01 Y	the second second
Contract close	subject to fir	tibus lea				BV001501 0000640/068	Informatio	n	1365	43 Pur	cnase		
Remarks:	- Sanloor to III	an addite				BV001C01 APPROVED	00-000 M					0 00 A 00 V	VIIIama
BC Travel Only				American Expre02 Nov 20 BV005S01 000069018912	Governme	ent Financ	ial 1776	94 Pur		3.36 A-06 Y	rj Hame		
For Road Assis Estimated Cha	tance, call 250					BV005C01 APPROVED	Informatio	n	1775	94 F UI	CHASE		
						Amount Owing							
						Net Charges & Taxes:				8.47			
						Net Payment & Refunds:			21	8.47			

		Room	: 1339
		Folio #	: Personal Information
		Invoice #	:
		Cashier #	: 225669
Security Concern Personal Information	Richmond, BC, Concern	Page #	: 1 of 1
Govt BC			

Ms Katrine Conroy Personal Information

Arrival	:	09-22-18
Departure	:	09-23-18
		20.25.12

Date	Description	Additional Information		Charges	Credits
ersonal Informatic	n				-
09-22-18	Room Charge			269.00	
09-22-18	Destination Marketing Fee			2.69	
09-22-18	Municipal Room tax			8.15	
09-22-18	Provincial Room tax			21.74	
09-22-18	Room GST			13.58	
09-23-18	American Express	Government Financial Information XX/XX		Personal Information	
		Total			
		Balance Due		0.00	
GST Sum	nmary			315.	10
Room :	13.58			210 -	1e
F&B :	0.00				
Other :	0.00				
Total :	13.58				

Personal Information

13.58 Security Concern

1

Revelstoke. BC Security Concern

Ms Katrina CONROY

VICTORIA BC V8V 1X4 CANADA

Invoice

Invoice date	9/27/2018
Invoice number	Personal Information
Our reference	
GST Number	Business Information

Guest	Ms Katrina CONROY	Arrival	9/26/2018	Departure	9/27/2018	Room	203
Date	Description	Ref.		Quantity	Unit Price		Total (\$)
9/26/2018	Room Charge			1	159.00		159.00
9/26/2018	PST Room Tax			1	12.72		12.72
9/26/2018	GST Room Tax			1	7.95		7.95
9/26/2018	MST Room Tax			1	3.18		3.18
				Total in	voice		182.85
9/27/2018	Government Financial Information Auth: 560400						-182.85
				Total Pa	id		-182.85
				Total Du	e		0.00

Total GST

7.95

Security Concern

Signature X

YELLOW CAB #209 1441 CLARK DR VANCOUVER BC

 Government Financial Information

 CARD
 CARD
 TYPE
 AMEX

 DATE
 2018/09/26
 1
 1
 1

 TIME
 1233
 13:04:45
 1
 1

 CLERK
 ID
 1
 1
 1

 RECEIPT
 NUMBER
 H85062992-001-013-229-0
 1

PURCHASE TOTAL

\$36.00

AMERICAN EXPRESS A000000025010801 BE43088C969DFB86 0000008000-E800

APPROVED

FF/DT 00 AUTH# 880638 00-025 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

James Bay 308 Henzies St. Victoria, BC CANADA

INVOICE: 9219096 TYPE: PURCHASE ACCT: WASTERCARD CARD NUMBER Government Financial Information DATE: 22/09/2018 TIME: 10:26:51 AM REF #: 66264479 0015590830 C AUTH #: 474636 MasterCard AID: A0000000841010 0000008000 E800 UERIFIED BY PIN

01 APPROUED - THANK YOU 027 Important - retain this copy for your Records

\$1.93

\$1.93

Pump # : 7-REG Vol : 28.792L Price/L :\$1.409 Total :\$40.57

Fuel Includes: OST(5.000%): Tax Total: HST # R103394206

Punp # : 7-8E6 Uol : 28.792L Price/L :\$1.409 Total :\$40.57

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

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC **Government Financial Information** CARD CARD TYPE AMEX DATE 2018/09/22 TIME 9868 15:36:27 CLERK 1D 1029 RECEIPT NUMBER C85000802-001-045-006-0 PURCHASE TOTAL

\$42.00

AMERICAN EXPRESS A000000025010801 6B4D8FC33BB581F6 0000008000-E800 A8AD867524E31528 0000008000-F800

APPROVED

AUTH# 826967 THANK YOU 00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

* RECEIPT * * NOT VAL1D FOR TRAVEL *

TransLink Lonsdale Quay TVM90111 Tue 25 Sep 18 01:08PM

Payment Type:

D			Gash
Purchase:	2	Zone	Ticket

Product Price: \$ 4.20

COND aGovernment Financial Information

Receipt #: 35391

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

Thank You!

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 6Z3 6045241111

SALE

REF#: 0000	0007
Batch #: 130 SEQ: 13000100	1007
09/23/18 11:	57:45
APPR CODE: 869780	
AMERICAN EXPRESS	
Government Financial Information	**/**

AMOUNT \$31.00 TIP Personal Information TOTAL

00 - APPROVED - 000

AMERICAN EXPRESS AID: A000000025010801 TVR: 00 00 00 80 00 TSI: E8 00

> Thank You Please Come Again BEL AIR TAXI #104 COQUITLAM BC

> > CUSTOMER COPY

Translink Waterfront Stn TVM01123 Tue 25 Sep 18 09:49AM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: ****Government Financial Information

Credit Cara 9: ***Government Financial Information

Auth #: 397607 Ref #: TUU46338JV7G Receipt #: 74878

Card Entry: Chip A1D:A0000000041010 TVR:8000008000 TS1:E800

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

Thank You!

OFFICIAL RECEIPT Garden City Cabs of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

601 222 1111

604 270 1111

004-219-1111	004-200-1111
Cab No.: 74	24 HOUR SERVICE
6	epl18
Fare \$ 16:00 Security Concern	G.S.T Included
From	
To Aisport	
Driver. Ag-	
GST # 84755-1793 RT 0001 www	gardencitycabsrichmond.com

CASH RECEIPT
SURDELL - KENNEDY
TAXI LTD.
Unit #103 - 12975-84th Ave. Surrey, BC V3W 1B3
604-588-8888 604-588-6565
G.S.T. # R 12183 8809
Date: 55122. 2018
\$ 20.00
From: YUK
To: ficamony
Driver:
Phone# Cab No:63

"Thanks For Riding With Us"

CF1	OF	VE	CT.	D/	5
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Where ideas work

Travel Voucher (Restricted Use)

E130164 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 Employee ID Phone Number Security Con Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2018/11/26 2019 EFT 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Dates Transport Lodging 2018 Destination Km Cost Costs Cost Describe Start End Cost Costs 09/292359 48 60 Nelson > Cast(AC 0000 90 Cast > Vic 36.00 09/30 0000 2359 0.00 10/01 Victoria 0000 2359 0.00 61.00 10/02 Victoria 2359 0.00 61.00 0000 10/03 Victoria 0000 2359 0.00 48.50 10/04 Victoria 0000 2359 0.00 61.00 7.80 Personal Vic > Kelowna (AC 601 324.54 10/05 2359 39.50 0000 Cab and Budget 30.00 I f 37. 30.00 Claim Total 36. 38. 39 40. 187 80 TOTALS OF COLUMNS \$ 373.14 \$ 0.00 \$ 307.00 \$ 0.00 \$ Security \$Personal 897.94 Informati 50. 48 49 51. 52. 45. **Client Code** STOB Resp. Service Line Project Supplier Code Amount Government 039 **18YAA** 14001 5750 **18MTCCA** \$ 307.00 Information Personal Information 039 **18YAA** 14001 5702 1800000 8 60 \$ 542.34 18YA4 039 039 Less Travel Advance 039 54_{Personal Information} AMOUNT DUE TO EMPLOYEE 897.94 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Dec17 SLP

Created On		Author		Note
2018/11/26 14:28:37	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Personal Information vehicle) Travel frm Cast to Victoria Oct 1 - 4 (Oct 5 - Flew from Original flight was the flight was rebo	n to Castlegar (back from) Sept 29 (drove own Victoria - Sept 30. In (budget rented) Victoria to Kelowna. to Castlegar but due to fo ooked. Do not have ada booking confirmation.

Notes for Travel Voucher (Restricted Use) E130164 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

GST Reg No 10068-5007-RT00 Gar and Truck Rental www.budgetvictoria.col Budget Rent A Car of Victoria Ltd.				No 10068-5007-RT0001 ww.budgetvictoria.com	A-01 YYJ Airport (Station 132-1640 Electra Blvd Victoria, British Columbia		14)				Con ^{Govern} Financ Inform	ial		
				p	ersonal Information	(250) 953-5300	Reservation #							
Renter: CON		E		BCN:	ersonar information	Vehicle Rented: Owner: a/Budget Victoria Model: Taurus LTD AWD						Unit #: 151442 MVA #: 3385377-2		
BCD Number: A						Time Out: 30 Sep 2018 1					Lie	cence: 996XA	V	
Company: BC			ment Financial I	Information		Time In: 05 Oct 2018 05:4	1-				Kr	n Out: 11736		
Credit Card: An		SS OUVERN	inicht inanciai i			Location In: A-01 YYJ Air	port					n In: 11801 n Driven: 65		
Rental Rate Us				Vehicle	Class: Full Size 4Door	Renter is fully responsi	ible for ve	hiele ur	til vohiok	in ab	asked i	and inspect	ad hu	
Km Charge: 0.0	0 per Km					Budget staff.	Die ioi ve	nicie ui	iui venicie	is chi	ecked	i and inspect	eaby	
Period	From	To	Amount	Km Cap	Type	budger stan.								
Day	1	7	48.00	100	Regular									
Day	8	End	20.71	100	Regular	Charges:		Total:	145.00	7.63	10.15	7.50		
Hour	25	End	24.01	33	Regular	Item	Unit	Qty	Charge	GST	PST	PVRT Billed	Го	
Week	1	End	145.00	700	Regular	Vehicle Rental	Week	1	145.00	7.63		7.50		
aily Rate is based on a 24 hour day minimum day charge.						Location Recovery Fee	13.64	1	21.14	1.06	1.48	0.00		
Rates do not in	lates do not include fuel or refueling charge plus surcharge and applicable taxes				nlicable taxes	VLF/AC Recovery Fee	Day	5	9.95	0.50	0.70	0.00		
(currently 2.990) per litre).	and and a	in go pino ou	ondigo and ap	photolo lando	Location Fee	13.64	1	-1.36	-0.07	-0.10	0.00		
ocation Fee: 1		to tayoe				VLF/AC Tax Recovery	Day	5	-9.95	-0.50	-0.70	0.00		
/LF/ERF: 1.99			on and Lonatio	n For		Location Fee Flat 1				-0.99	-1.38	0.00		
GST: 5% PS				ni ree		All the following Debit/Cre indicated.	dit transac	tions are	e in Canad	ian Do	llars (CA	D\$) unless of	herwise	
Vehicle Not all					gton. Travel to	Payments & Refunds				Total	1: 17	0.28		
Alberta Oreno	n and Califor	nia is cut	vigot to additi	a allu washin	Travel outside of	2011 C. 1.								
he areas listed	will recult in	a & 50/1	Moharga for	total VM's de		Type Date		A	mount Ex	change		ount Location		
For Road Assis				iolai kin s un	ven.	American Expre30 Sep 2018 19:56 205.11 A-01 YYJ Air BV001S01 000067172008 Government Financial BV001C01 APPROVED 00-000 M 04268 Purchase						Airport		
Contract close subject to final audit. Remarks:						American Expre02 Nov 2018 16:15 BV005S01 12005032003£ Information BV005C01 APPROVED 00-001 M -34.83 A-06 YYJ i150R AMEX Return					Harriet			
BC Travel Only						STORED IN THOULD								
or Road Assist	ance, call 250-	953-5300				in in the								
Estimated Char	rges: \$205.1	1 X				Amount Owing Net Charges & Taxes: Net Payment & Refunds:).28).28				

1 WELCOME SAANICHTON (250) 552-1225 Bronze PUMP No. LITRES PRICE/L TOTAL FUEL 04 11.690 \$1.499 \$17.52 \$17:52 TOTAL SALE MASTERCARD FUEL INCLUDES GST - Fuel \$0.83 No. 137400032RT O1 APPROVED - THANK APPROVAL NO. 075194 TERMINAL NO. 89470470 VERIFIED BY PIN IMPORTANT retain this copy for your records Government Financial Information X MASTERCARD PURCHASE C INV No. 4704791474 2018/10/05 04:43 MasterCard AID A0000000041010 IVR 0000008000 TSI E800 YOUR OPINION COUNTS Tell us about your recent visit at www.shell.ca/opinion and you could win a FUEL FOR A YEAR *Receipt Required THANK YOU QUESTIONS? 1-800-661-1600

STORE: C47047 TRAN: 4886984 10/5/2018 4:44:08

KELOWNA CABS #37 5-3312 Appaloosa Rd KELOWNA, BC 2507622222 Taxi #37

SALE

MID: 5908330	
TID: 001	REF#: 00000015
Batch #: 161	
10/05/18	12:24:14
APPR CODE: 852706	
AMEX	Proximity
Government Financial Information	**/**

AMOUNT

\$30.00

APPROVED

AMERICAN EXPRESS AID: A00000025010801 TVR: 00 00 00 80 00 TSI: E8 00

> I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEWENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

> > THANK YOU/MERCI

CUSTOMER COPY

CF19EXESLP43



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130177 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.

Client O	, Katrine Organization n and Family Develop	ment			Per	Employee ID Phone Number Personal Information (250) 387-2054 Travel Group Code 4						
	Completed	6. Fiscal	Year			Cheque Iss	ue	8. Cheq	ue Stub Information			
2018/11 Type of In Provi	Travel	Minister	son for Tra ial Busine:	avel	EFT		Headquarters West Kootneys					
	17. Places Tr *PCard Destination *Kelow > Victoria(AC Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	, <u>BC V8V</u> ravelled Start	1X4 End 2359 2359 2359 2359 2359 2359 2359 2359		ersonal icle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	19. Other Transport Costs	20. & 21. Meals Cost 36.00 27.00 36.00 48.50 61.00 61.00	22. Lodging Costs	20. & 21. Mis Cost 183.66	scellaneous Describe Gas and Budget		
TOTALS		-			36. \$ 0.00	37 . \$ 0.00	38. \$ 269.50	39 . \$0.00	40 . \$ 183.66	Claim Total \$ 453.16		
48. Clien	49. 10 Code Resp. 039 18YA 039 18YA 039 18YA 039 039	A	ervice Lin 14001 14001	ne	51. 5708 5702 5750	52. P 1	roject 800000MTVNC SMTCCA	45. Sup	plier Code ent Financial	Amount \$ 183.66 \$ 269.50		
	avel Advance 039	1			[I.		Ĭ				
							MOUNT DUE		OVEE	54. \$ 453.16		
- Certifi disburs a result for whice	bloyee Signature (Se ed this travel expense ements made and/or t of travel on governme ch I have not been and	claim is a allowance ent busine	a true state s to which ess as deta	I am ailed a	entitled as bove and	Print Na			Date Signe			
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Na	Print Name			ed		
- Requi	ment Authority Signa sition for payment pur stration Act.	ature (Se suant to s	e Audit Tr section 32	ail) of the	Financial	Print Na	ame		Date Signed			

Ministry Payment Authority ARCS 1050-06

Audited 2018Dec12 SLP

Created On		Author	Note
2018/11/29 13:48:56	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Oct 28 - flight Kelowna - Vic. Flight originally Castlegar > Vic but changed due to weather (original AC flight receipt attached, do not have Kelowna receipt - could not get from AC). Rented Budget to drive from Castlegar to Kelowna airport. Oct 29 - Nov 4 - in Victoria. Stayed in Victoria over the weekend of the 3/4 to catch up on work and avoid bad weather travel.

Notes for Travel Voucher (Restricted Use) E130177 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

Devon Trans	Cara cara	HEAD OFFICE & ADMINISTRATION Contract 2501 Kenworth Road Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com							Government Financial Information					
Renter: CONROY, KATRINE BCD Number: A162000 Company: MIN OF CHILDREN AND FAMILY DEV Credit Card: American Express Government Financial Information						Vehicle Rented:Owner: a/Devon TransportUnit #: 821788Class: Standard SUVMVA #: SNOWTime Out: 28 Oct 2018 13:51Licence: GK624JTime In: 28 Oct 2018 17:30Km Out: 8391Location Out: Castlegar AirportKm In: 8700Location In: KELLWKm Driven: 309						IOW K624J 391 0 : 309		
Rental Rate Used: PRG-CG-18 - A Vehicle Class: Standard SUV Km Charge: 0.10 per Km				Renter is by Budge	fully responset staff.	ible for	vehicle	until vehi	cle is c	hecke	d in and	inspected		
Period Day Week Hour Daily Rate is Rates do not (currently \$1.	From 1 25 based on a 2 include fuel o 39 per litre).	r refueling	l charge plus		Type Regular Regular Regular applicable taxes	Charges: Item Vehicle Re	ental s - SUV,LX,PR Charge	Unit Day E Day Km 13.9	Total: Qty 1 109 1	127.68 Charge 92.48 20.00 10.90 4.30	GST 4.62 1.00	8.93 PST 6.47 1.40 0.76 0.30	0.00 PVRT 0.00 0.00 0.00 0.00	Billed To
Location Fee: VLF/ERF: 5.2 Contract close	13.9% subject 9 (Per Day) subject to fir	t to taxes ubject to t	axes and Loc			otherwise i	owing Debit/Cro Indicated. & Refunds	edit trans	sactions	are in Can	adian [Total:		(CAD\$) 2.99	unless
Rented In Castlegar GST: 5% PST: 7% PVRT: 1.50 per Day Maximum 5000 kilometers per rental. Excess mileage will be charged. Rates are applicable within BC					BD014S03	Date Expr 28 Oct 20 3 07734370057 3 APPROVED	4 Informat	7 ment Finan tion	mount Ex ^{cial} 81	change 5689 P	14	ount Loc 2.99 KE e		
	responsible	to advise			s. All unreported		Owing es & Taxes: ent & Refunds:				2.99 2.99			

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit. Remarks: /Estimated Charges: \$130.66

Personal Information

SUV and Snow tires rented due to weather

1.11



Want great rewards? Visit myHuskyRewards.ca

Okanagan Wash Zone Husky 150 Edwards Road Kelowna BC U1X 7J5 (250) 491-9256 GST# 847583705 Retailer ID 4171825 Rct:88763 4412-1 Batch:3457-89

2818/18/28 17:25:52

Pump# 1 Regular \$48.67 38.371 L @ \$1.339/L AMOUNT \$48.67 GST(Inc Pump) \$1.94

Pre Auth Completion MasterCard AID: A0000000041010 Government Financial Information C

EXP: **/** Date: 10/28/2018 Time: 17:25:52 AUTHCODE:128809 441201EC S314001001012 00 000 TUR: 0000008000 TSI: E800

Approved

Personal Information

PLEASE TELL US HOW WE DID! myHusky.ca/feedback

CF19EXESLP44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130180 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.

Client O	e Employee ID Phone Number roy, Katrine Personal Information (250) 387-2054 nt Organization Job Title Travel Group Code dren and Family Development Minister 4				1								
5. Date (Complete			al Year		7. Specia	al Cheque	lssue		8. Cheque Stub Information			
2018/11 Type of In Provi	Travel	5.2	14. Re	ason for erial Busi					T		uarters Kootneys	-	
12. Maili	ing Addre	ess for Che St Victoria		V 1X4				X		1			
10:1-30 16. Travel Dates 2018 10/21 10/22 10/23 10/24 10/25 10/26	17. *PCard Destina *Calgary Victoria Victoria Victoria Victoria Victoria	Places Tr tion / > Victoria(avelled Start	End 2359 2359 2359 2359 2359 2359 2359	Vehi	rsonal icle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 61.00 36.00 61.00 27.00	C	odging Costs 291.72 291.72	20. & 21. M Cost 157.15 514.22	liscellaneous Describe Budget Budget, Gas, Cabs	
	OF COL					36. \$ 0.00	37. \$ 0.00	38. \$ 233.50	39. ¢	291.72	40. \$ 671.37	Claim Total \$ 1196.59	
8. Client (((t Code)39)39)39)39)39)39)39	49. Resp. 18YA/ 18YA/ 18YA/	A A	ervice Li 14001 14001 14001	ine	51. 5702 5750 5750 5701	52.	Project 18 00000 MTVN 18MTCCA 1800000	4	15. Sup Govern			
)39		1	_	-		1		1				
	the second	_						AMOUNT DU	ET	O EMPL		54. \$ 1196.59	
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.			as			Date Sig	ned						
 56. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 				Prin	Print Name Date Signed		gned						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed		gned						

Audited 2018Dec13 SLP

Created On		Author	Note
2018/11/30 11:54:11	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.	Oct 21 - fly Calgary to Victoria ca Oct 22 - 25 - Victoria, Budget rented Oct 25 - Flew Vic to Van, overnight 1 night Oct 26 - AC booked Castlegar to Victoria bu rerouted to Kelowna due to weather (do not have amended flight receipt) Budget rented in Kelowna to drive to Castlegar

Notes for Travel Voucher (Restricted Use) E130180 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

Car and Truck Rental	A-01 YYJ Airport (Station (132-1640 Electra Blvd Victoria, British Columbia)				Government ContiFinancial Informat	
Budget Rent A Car of Victoria Ltd.		(250) 953-5300					Reser	vation #: ·
Renter: CONROY, KATRINE BCN: LF416T BCD Number: A162000 Government Financial Information Company: BC GOVERNMENT Government Financial Information Credit Card: American Express BOWERNMENT Billed To: RISK MANAGEMENT PO#:Government Financial		Vehicle Rented: Time Out: 21 Oct 2018 19. Time In: 25 Oct 2018 18:3 Location In: A-01 YYJ Airp	Model: 1 :10 0		get Victoria CX-5 GS		M Lie Kr Kr	nit #: 150905 VA #: 3390169-6 cence: 306GWH m Out: 26797 m In: 26860
Billed To: RISK MANAGEMENT PO#: Governme Informatio			o . Same of					m Driven: 63
Rental Rate Used: A8I Km Charge: 0.00 per Km	Vehicle Class: Full Size 4Door	Renter is fully responsit Budget staff.	ole for veh	icle un	til vehicle	e is cho	ecked i	n and inspected by
Period From To Amoun Day 1 End 29.01 Hour 25 End 9.51 Daily Rate is based on a 24 hour day minimum d Rates do not include fuel or refueling charge plus (currently 2.990 per litre). Location Fee: 13.64% subject to taxes Location Fee: 13.64% subject to taxes VLF/ERF: 1.99 (Per Day) subject to taxes and Loc GST: 5% PST: 7% Vehicle Not allowed to Travel to Alaska, Mexic Vehicle is allowed to travel within British Colu Alberta, Oregon and California is subject to act the areas listed will result in a \$.50/KM charge For Road Assistance, call 250-953-5300 Contract close subject to final audit. Remarks: /Estimated Charges: \$164.08	100 Regular 50 Regular ay charge. surcharge and applicable taxes ation Fee State b & Yukon State mbia and Washington. Travel to ditional charges. Travel outside of	Charges: Item Damage Claim Vehicle Rental Fuel Location Recovery Fee VLF/AC Recovery Fee Location Fee VLF/AC Tax Recovery Location Fee All the following Debit/Cred indicated. Payments & Refunds Type Date American Expre26 Oct 201 BV001S02 056476003050 BV001C02 APPROVED (American Expre29 Nov 20 BV005S01 352956807100 BV005S01 352956807100 BV005C01 APPROVED (Billed To: RISK MANAG Amount Owing Net Charges & Taxes: Net Payment & Refunds: Amounts Billed to Account	Unit Flat Day Litres 13.64 Day 13.64 Day Flat dit transaction formation 00-001 M 8 14:12 Government 'Information 00-001 M EMENT	A Financi nt Financ	-1.09 -7.96 -15.82 e in Canad mount Ex ^{al} 1298 cial 1412	GST 0.00 6.10 Incl. 0.85 0.40 -0.05 -0.40 -0.79 ian Dol Total change 83 Pur 4R AM	0.00 8.12 0.00 1.18 0.56 -0.08 -0.56 -1.11 Illars (C/ 15 18 chase -2 EX Ret	0.00 RISK MANAGE 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 AD\$) unless otherwise 7.15 rount Location 15.01 A-01 YYJ Airport 7.86 A-06 YYJ Harriet

Approved CSA Rates

CHEURON CASTLEGAR 1928 COLUMBIA AVENUE CASTLEGAR, BC U1N 2W8 2018-10-26 19:36:40 STORE #: 40145 TRANS #: 259596 GST #: R101745552 PUMP 1 REGULAR

40.560L AT \$1.417/L

ACCT: MASTERCARD \$ 57.47

GST INCLUDED \$ 2.74

\$ 57.47

TOTAL

TYPE: PURCHASE

MASTERCARD Sovernment Financial Information REFERENCE #: 66279766 0018530320C AUTH 160837

MASTERCARD A00000000041010 0000008000 E800

UERIFIED BY PIN

BLACKTOP & CHECKER CABS#154 777 PACIFIC ST VANCOUVER BC

\$70.00

AMERICAN EXPRESS A000000025010801 D154D75FBE58F9B1 0000008000-E800 2B768A99F2D60673 0000088000-F800

APPROVED

AUTH# 884833 00-025 THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

TSAWWASSEN TAXI CAB T209 13425 71A AVE SURREY BC

Government Financial Information

CARD					
CARD TYPE				A	MEX
DATE	4.53	201	8/	10	126
TIME	392	2 1	1:	43	:14
CLERK ID					373
RECEIPT NU	IMBER				
C8504937	5-001	- 17	6-	-00	5-0

PURCHASE

\$70.00

AMERICAN EXPRESS A000000025010801 145F474F02654F2A 0000008000-E800 849B60A158B46607 0000008000-F800

APPROVED

AUTH# 833945 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

		Room Folio #	:	1309 Personal Information
		Invoice #	;	
		Cashier #	:	225666
Security Concern	Richmond, BC, Security	Page #	:	1 of 1
Security Concern				
Govt BC				
M. M. C. C.		A state and		40.05.40

Ms Katrine Conroy Personal Information

Arrival	:	10-25-18
Departure	:	10-26-18

Date	Description	Additional Information		Charges	Credits
10-25-18	Room Charge			249.00	
10-25-18	Destination Marketing Fee			2.49	
10-25-18	Municipal Room tax			7.54	
10-25-18	Provincial Room tax			20.12	
10-25-18	Room GST			12.57	
10-26-18	American Express	Government Financial Information	XX/XX		291.72
		Total		291.72	291.72

 Balance Due
 0.00

 GST Summary
 Room :
 12.57

 F&B :
 0.00

 Other :
 0.00

 Total :
 12.57

Security Concern

Security Concern

Car and Truck Rental Devon Transport Ltd. (An Independent Budget Syste	GST Reg No 101370930 RT 0001 www.bcbudget.com m Sub Licensee)	HEAD OFFICE & ADMIN 2501 Kenworth Road Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250			custserv@	bcbud		Governmen Contract Financial Information Reservation
Renter: CONROY, KATRINE BCD Number: A162000 Company: FB Credit Card: American Express	formation	Vehicle Rented: Class: Full Size SUV Time Out: 26 Oct 2018 1 Time In: 27 Oct 2018 07: Location Out: Kelowna A	5:43 30	: a/Devo	on Transpo	ort	Li Ki	nit #: 817751 cence: EP984V m Out: 43275 m In: 43581
Rental Rate Used: PRG-LW-18 - A Km Charge: 0.10 per Km	Vehicle Class: Intermediate Drop Charge: 163.00	Location In: CASCG Renter is fully respons		hicle un	til vehicle	is ch	K	m Driven: 306
Period From To Amount Day 1 End 35.83 Week 1 End 213.21 Hour 25 End 17.92 Daily Rate is based on a 24 hour day minimum day of Rates do not include fuel or refueling charge plus sur (currently \$1.42 per litre). Must be Provincial Govt employee or authorized repre Location Fee: 13.64% subject to taxes VLF/ERF: 5.29 (Per Day) subject to taxes and Locatio Contract close subject to final vehicle inspection Rented In Kelowna	Km Cap Type 200 Regular 1400 Regular 0 Regular harge. charge and applicable taxes esentative	Budget staff. Charges: Item Drop Charge Upgrade Vehicle Rental Location Fee Kilometer Charge Location Fee All the following Debit/Cre indicated.	Unit Flat Day Day 13.64 Km 13.64 adit transac	Total: Qty 1 1 1 1 106 1 tions are		GST 8.15 1.80 1.87 1.11 0.53 0.32	27.40 PST 16.30 3.60 3.58 2.22 1.06 0.64 Mlars (C	0.00 0.00
GST: 5% PST: 7% PVRT: 1.50 per Day		Payments & Refunds				Total	: 31	6.75
Maximum 5000 kilometers per rental. Excess miles Rates are applicable within BC	Type Date American Expr 27 Oct 20 BD004S01 06662362166 BD004C01 APPROVED			mount Ex ^{ial} 1604			ount Location 6.75 CASCG	
Customer is responsible to advise Budget of all to crossings will be subject to an administration fee Accidents must be reported to Budget within 24 h	Amount Owing Net Charges & Taxes: Net Payment & Refunds:				6.75 6.75			

Contract close subject to final audit. Remarks: /Estimated Charges: \$89.89

SUV rented due to weather

CEL	9EXESLP43	
OL I	FUTER ALL AD	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130181 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 Employee ID Phone Number Personal Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2018/11/30 2019 EFT 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Personal Travel **Places Travelled** Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2018 Destination Cost Cost Costs Describe Start End Km Costs Cost 11/05 Victoria 2359 0.00 27.00 0000 2359 11/06 Victoria 0000 0.00 48.50 48.50 11/07 Victoria 0000 2359 0.00 Vic > Van (AC) 2359 222.07 346 24 11/08 0000 0 00 61.00 Budget, Gas, Cab 2359 11/09 Vancouver 0000 0.00 61.00 222.07 11/10 Van to Castlegar(AC 0000 2359 0.00 27.00 35.00 Cab Claim Total 36 37. 38. 39. 40. \$273.00 TOTALS OF COLUMNS \$ 381.24 \$ 0.00 \$ 0.00 \$ 444.14 \$ 1098.38 150. 52. 48. 49 51 45. **Client Code** Service Line STOB Resp. Project Supplier Code Amount

039 **18YAA** 14001 5702 1800000 **Government Financial** \$ 584 24 602.14 Information 311.24 039 **18YAA** 14001 570102 1800000MTVNC \$ 514.14 039 **18YAA** 14001 5750 18MTCCA 185 00 039 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$ 1098.38 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Dec12 SL F

Created On		Author	Note
2018/11/30 12:01:57	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Stayed in Victoria over the weekend due to bad weather conditions/catching up on work Victoria Nov 5 - 8 (Budget rented for two weeks while in Vic) Nov 8 - Victo Van; cab to hotel Nov 9 -Van Nov 10 - overnight in Van 2 nights, cabbed t airport, AC to Castelgar

Notes for Travel Voucher (Restricted Use) E130181 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

WELCOME

Shell Canada 2502 MT NEWTON CROSS VOS IMO SAANICHTON BC (250) 652-1225 BCONZE PUMP NO. 07 LITRES 18.215 PRICE/L \$1.399 TOTAL FUEL \$25.48 TOTAL SALE \$25.48 TOTAL SALE \$25.48 FUEL INCLUDES GST - FUEL \$1.21 NO. 137400032RT 01 APPROVED - THANK YOU 001 APPROVAL NO. 834891 TERMINAL NO. 89470470 VERIFIED BY PIN IMPORTANT retain this copy for YOUF records Government Financial Information MASTERCARD C INV NO. 4704791891 2018/11/08 18:43 MasterCard AID A0000000041010 TVR 0000008000 TSI E800 YOUR APLINION COUNTS

YOUR OPINION COUNTS Tell us about your recent visit at www.snell.ca/opinion and you could win a FUEL FOR A YEAR *Receipt Required

THANK YOU Questions? 1-300-661-1600

STORE: C47047 TRAN: 4940372 11/8/2018 6:45:06

YELLOW CAB #156 1441 CLARK DR VANCOUVER BC

Go	vernment Financial Information
CARD	
CARD TYPE	E AMEX
DATE	2018/11/10
TIME	0503 07:58:53
CLERK ID	1
RECEIPT	NUMBER
H850107	15-001-015-653-0

PURCHASE TOTAL

\$35.00

AMERICAN EXPRESS A000000025010801 E28C0B640A47A07E 0000008000-E800

APPROVED

FF/DT 00 AUTH# 884724 00~(THANK YOU

NO SIGNATURE REQUIED

MERCHANT COPY

KIMBER CABS LTD. 248-2633 VIKING WAY RICHMOND BC **Government Financial Information** CARD CARD TYPE AMEX DATE 2018/11/08 TIME 5247 21:43:23 CLERK ID 121 RECEIPT NUMBER C85039235-001-198-001-0 PURCHASE TOTAL

\$35.00

AMERICAN EXPRESS A000000025010801 886D9D31F7C4BBCB 0000008000-E800 855DC88F399E33D2 0000008000-F800

APPROVED

AUTH# 857917 THANK YOU 00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Vancouver, BC^{Security Concern} Security Concern

Ms Katrine Conroy Personal Information

Room	: 1205 Personal Information				
Folio #	Feis				
Invoice #	:				
Cashier #	:	195			
Page #	:	1 of 1			

Arrival	:	11-08-18
Departure	:	11-10-18

Date	Description	Additional Information		Charges	Credits
11-08-18	Room Charge - Provinc	cial Govt		189.00	
11-08-18	Destination Marketing	Fee		2.44	
11-08-18	Hotel Room Tax			21.06	
11-08-18	Room GST			9.57	
11-09-18	Room Charge - Provine	cial Govt		189.00	
11-09-18	Destination Marketing	Fee		2.44	
11-09-18	Hotel Room Tax			21.06	
11-09-18	Room GST			9.57	
11-10-18	American Express	Government Financial Information	XX/XX		444.14
		Total		444.14	444.14

Balance Due

0.00

GST Summary		HST Summary	
Room :	19.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total : Security Concern	19.14	Total :	0.00

Security Concern

Car and Truck Rental				No 10068-5007-RT0001 w.budgetvictoria.com	132-1640 Electra Blvd					Government CorFinancial Information		
Budget Rent A Car of Victoria Ltd.				(250) 953-5300					Reser	vation #		
Renter: CONROY, KATRINE BCN: Personal Information					Vehicle Rented: Owner: a/Budget Victoria Model: Camry LE				P	Unit #: 151330 MVA #: 3385281-4		
BCD Number: A	162000					Time Out: 28 Oct 2018 16	:30				Lie	cence: BE348E
Company: BC	1.0.0.0	NT				Time In: 08 Nov 2018 18:	57				Kr	n Out: 18584
Credit Card: Am	erican Expres	Governments	ment Financial Ir	nformation		Location In: A-01 YYJ Airp	port					n In: 18722 n Driven: 138
Rental Rate Us Km Charge: 0.0				Vehicle	Class: Full Size 4Door	Renter is fully responsi Budget staff.	ble for ve	hicle un	til vehicle	is cho	ecked i	n and inspected by
Period	From	То	Amount	Km Cap	Туре							
Day	1	7	46.00	100	Regular	Charges:		Total:	238.25	10.99	16.69	18.00
Day	8	End	19.85	100	Regular	Item	Unit	Qty	Charge		1.00.000.00	PVRT Billed To
Hour	25	End	23.01	33	Regular	Vehicle Rental	Week	1	139.00		9.73	10.50
Week	1	End	139.00	700	Regular	Vehicle Rental	Day	5	99.25		6.95	7.50
Daily Rate is ba						Location Recovery Fee	13.64	1	35.75		2.50	0.00
Rates do not in	clude fuel or r	efueling c	harge plus su	rcharge and ap	plicable taxes	VLF/AC Recovery Fee	Day	12	23.88		1.67	0.00
(currently 2.990	per litre).					Location Fee	13.64	1	-3.26		-0.23	0.00
Location Fee: 1	3.64% subjec	to taxes				VLF/AC Tax Recovery	Day	12	-23.88		-1.67	0.00
VLF/ERF: 1.99	Per Day) sub	ject to tax	es and Locatio	on Fee		Location Fee	Flat	1	-32.49		-2.27	0.00
GST: 5% PST			1.1.2	Yukon		All the following Debit/Cre indicated.	dit transac	tions are	in Canad	ian Do	llars (C.	AD\$) unless otherwise
Vehicle is allow	ved to travel	within Br	itish Columb	ia and Washin	gton. Travel to Travel outside of	Payments & Refunds				Tota	1: 28	35.76
the areas listed	will result in	n a \$.50/k	M charge for	total KM's dri	ven.	Type Date		A	mount Ex	change	e Arr	ount Location
For Road Assi	stance, call 2	50-953-5:	300							97.47 A-01 YYJ Airpor		
Contract close subject to final audit. Remarks: Drop off information changed, follow up required.										55.06 A-06 YYJ Harrie		
/Estimated Char	ges: \$352.	53 X	-			American Expre29 Nov 20 BV005S01 35297000711 BV005C01 APPROVED	Informatio 00-001 M	ent Financi n	^{ial} 1415	OR AM	-f IEX Rel	6.77 A-06 YYJ Harrie um
						Amount Owing Net Charges & Taxes: Net Payment & Refunds:				5.76 5.76		

Within CSA Rates

Control No.

-

1248.63

905 63

343.00

1248.63

CF19EXESLP43



48.

Where ideas work

Travel Voucher (Restricted Use)

expense informati	administ ion is in a	ration and u	nder the with the F	authority	of the	Financial mation an	Administrat d Protection	ion Act. The control of Privacy Act	ollection, us	e and disclos	the purposes of travel sure of personal ions regarding this
Name Conroy, Client O	Katrine rganizati			S Direct	JITIVICI		Emplo Personal Inform Job Tit Minist	vee ID ation	(25	one Number 50) 387-2054 vel Group C	
5. Date (Complete		6. Fisc	al Year			al Cheque I		8. Che	que Stub Inf	formation
2018/11 Type of		1.1.1	2019	ason for	Traval	EFT			liender	uartara	
In Provi				erial Busi						uarters Kootneys	
	CONTRACTOR OF A DESCRIPTION OF A DESCRIP	ess for Che e St Victoria		V 1X4			S	571 c.			
16. Travel Dates	17. *PCard	Places Tr	avelled			ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. M	iscellaneous
2018 11/15 11/16 11/17 11/18 11/19 11/20 11/21 11/22 11/23	Destina * Cast > Victoria Victoria Victoria Victoria * Vic > V * Van > I	Vic(AC) a a a a a a a	Start 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Costs	Cost 36.00 61.00 48.50 61.00 36.00 61.00 39.50	Costs 222.07	253.49 430.07Person	Describe Budget, Gas Budget, Gas, Cab
TOTAL					-	36.	37.	38.	39. \$ 222.07	40. 683 56 \$ Personal	Claim Total Personal Information
TOTALS	OF COL	49.	50.		-	\$ 0.00	\$ 0.00	\$ 343.00	\$ 222.07	1 f t	<u> </u>
(t Code)39)39	Resp. 18YA/ 18YA/	S	ervice Li 14001 14001	ne	STOB 5702 5701	1	Project 1800000 MTVNC		Supplier Code A Government Financial Per Information	
)39)39	18YA/	A	14001		5750	1	8MTCCA			
Less Tra	avel Adv 39	ance	1			1	ì		1		
										OVEE	54
- Certifi disburs a result	ed this tra ements n of travel	gnature (Se avel expensi- nade and/or on governm not been an	e claim is allowand ient busi	s a true st ces to wh ness as d	ich I ar etaileo	m entitled and above an	Print as	Name		Date Sigr	ned
56. Sper	ed correc	thority Sig t pursuant to ct and relate	o section	32 & 33			Print	Name		Date Sig	ned
		hority Sign						Name		Date Sig	ned

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Dec12 SLP

Notes for Travel Voucher (Restricted Use) E130182 for Conroy, Katrine	
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Created On		Author	Note
018/11/30 12:08:36	White, Emily		Nov 15 - Castelgar to Victoria
	(IDIR\EMWHITE)	Emily.White@gov.bc.ca	Nov 16 - 22 in Victoria - Budget rented
			Nov 22 - Victoria to Vancouver, overnight
			night in hotel
			Nov 23 - Van to Kelowna, Budget rented i
			Kelowna to drive to Castlegar

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Janes Bay 308 Nenzies St. Victoria, BC CANADA

INUDICE: 9226314 TYPE: PURCHASE ACCT: HASTERCARD Government Financial CARD NUHBER: information DATE: 22/11/2018 TINE: 12:36:10 PH REF #: 66264480 0815970038 C AUTH #: 776834 HasterCard ATD: A0000000041010 000000000 E800 UERIFIED BY PIH

01 APPROVED - THANK YOU 027 Inportant - retain this copy for your Records

Pump N : 8-REG Vol : 22.253L Price/L :\$1.349 Total :\$38.62

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

\$1.43

\$1.43

\$1.43

\$1.43

Pump # : 8-REG Vol : 22.253L Price/L :\$1.349 Total :\$30.02

Fuel Includes: GST(5.000%): Tax Total: HST # B103394206

YELLOW CAB #340 1441 CLARK DR VANCOUVER BC

CARD	Government Finan	icial Information
CARD TY	PE	AMEX
DATE	2018	3/11/23
TIME	3284 07	
CLERK I		1
RECEIPT	NUMBER	
C85072	465-001-177	-005-0
PURCHASE	E producer de	
AMOUNT		\$30.70
TIP	Personal Info	
TOTAL		

AMERICAN EXPRESS A000000025010801 E00CCC59A6B91C4C 0000008000-E800 9F3CE1896B174C76 0000008000-F800

APPROVED

AUTH# 830166 00-025 THANK YOU

CARDHOLDER COPY

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GST105762447RT0001

Shell Canada 1780 Columbia Av V1N 2W5 Castlegar BC 250-365-6218 Bronze PUMP No. 04 LITRES 49.772 \$1.357 \$67.54 PRICE/L TOTAL FUEL TOTAL SALE \$67.54 \$67.54 MASTERCARD FUEL INCLUDES GST - Fuel \$3.22 No. 137400032RT 01 APPROVED - THANK YOU 001

WELCOME

APPROVAL No. 319997 TERMINAL No. 89114950 VERIFIED BY PIN

IMPORTANT retain this copy for your records

Government Financial Information

C

INV No. 1149591047 2018/11/23 21:37 MasterCard AID A0000000041010 TVR 0000008000 TSI E800

YOUR OPINION COUNTS Tell us about your recent visit at www.shell.ca/opinion and you could win a FUEL FOR A YEAR *Receipt Required

> THANK YOU Questions? 1-800-661-1600

STORE: C11495 TRAN: 3525516 11/23/2018 9:40:15

	Room Folio #	:	0744 Personal Information
	Invoice #	:	
Security Concern	Cashier #	:	10035
Vancouver, BC Security Concern Security Concern	Page #	1	1 of 1

Ms Katrine Conroy	Arrival	÷.	11-22-18
Personal Information	Departure	:	11-23-18

Date	Description		Additional Information		Charges	Credits
11-22-18	Room Charge	e - Provincial Govt			189.00	
11-22-18	Destination M	arketing Fee			2.44	
11-22-18	Hotel Room	Гах			21.06	
11-22-18	Room GST				9.57	
11-23-18	American Exp	oress	overnment Financial Information	XX/XX		222.07
			Total		222.07	222.07
			Balance Due		0.00	
GST Sum	nmary	HST Summary				
Room :	9.57	Room :	0.00			
F&B:	0.00	F&B:	0.00			
Other :	0.00	Other :	0.00			
Total :	9.57	Total :	0.00			
See	curity Concern					

Security Concern

Car and Truck Rental				No 10068-5007-RT0001 ww.budgetvictoria.com	132-1640 Electra Blvd					Government Crinancial Information		
Budget Rent A Car of Victoria Ltd.					(250) 953-5300				Resen	vation		
Renter: CONROY, KATRINE BCN: Personal Information					ersonal Information	Vehicle Rented:			et Victoria	Unit #: 151952		
								: Sportag	je LX AWD		VA #: 3385609-3	
BCD Number	r: A162000					Time Out: 15 Nov 2018 1					cence: 510PXV	
Company:	BC GOVERNM	ENT	ment Financial I	-		Time In: 22 Nov 2018 12:					n Out: 3423	
Credit Card:	American Expre	SS	ment Financial I	niormauon		Location In: A-03 YYJ Do	wntown				Km In: 3579 Km Driven: 156	
Rental Rate	Used: DRI			Vehicle	Class: Full Size 4Door	Renter is fully responsi	ible for ve	hicle un	til vehicle is cho			
Km Charge:	0.00 per Km					Budget staff.						
Period	From	То	Amount	Km Cap	Туре							
Day	1	7	60.00	100	Regular	Charges:		Total:	189.68 10.01	13.28	10.50	
Day	8	End	25.71	100	Regular	Item	Unit	Qty	Charge GST		PVRT Billed To	
Hour	25	End	30.01	33	Regular	Time Charge	Week	t t	189.68 10.01			
Week	1	End	180.00	700	Regular	Vehicle Rental	Week	i	180.00 9.53			
	s based on a 24					Location Recovery Fee	13.64	1	26.45 1.32	1.85	0.00	
	t include fuel or	refueling o	harge plus su	rcharge and ap	plicable taxes	VLF/AC Recovery Fee	Day	7	13.93 0.70	0.98	0.00	
(currently 2.9	.990 per litre).					Location Fee	13.64	i	-0.58 -0.03	-0.04	0.00	
Location Fee	e: 13.64% subject	t to taxes				VLF/AC Tax Recovery Day 7		-13.93 -0.70	-0.98	0.00		
VLF/ERF: 1.9	99 (Per Day) sub	oject to tax	es and Locati	on Fee		Location Fee	Flat	- i	-25.87 -1.29	20	0.00	
GST: 5%	PST: 7% PVR	T: 1.50 pe	r Day			Time Charge	Week	1	-180.00 -9.53			
Vehicle Not Vehicle is al	allowed to Travel	vel to Alas within Bi	ska, Mexico & itish Columb	Yukon ia and Washir	aton. Travel to	All the following Debit/Cre indicated.	edit transad	tions are	e in Canadian Do	llars (C	AD\$) unless otherwise	
Alberta, Ore	egon and Califo sted will result i	rnia is su	bject to addit	ional charges.	Travel outside of	Payments & Refunds			Tota		23.47	
For Road As	ssistance, call 2	250-953-5	300			Type Date American Expre15 Nov 2 BV001S03 00006977530	018 12:42 Governme	A nt Financi	mount Exchange	29	ount Location 14.69 A-01 YYJ Airport	
Contract clo	ose subject to fi	inal audit.				BV001S03 00006977530 BV001C03 APPROVED	⁸ Informatio 00-000 M	n	al 121042 Pur	cnase		
Remarks:	and the second									-3	6.83 A-03 YYJ Downto	
BC Travel Only						American Expre22 Nov 2 BV002S03 29194791222	Governme	nt Financia I	al 12443R AM			
	sistance,call 250)			BV002C03 APPROVED	00-001 M					
/Estimated C	Charges: \$294	.69 X				American Expre29 Nov 2 BV005S01 35337050726 BV005C01 APPROVED	018 15:21 3 Governm Informatic 00-001 M	ent Financ M	^{ial} 15214R AM		34.39 A-06 YYJ Harriet urn	
						Amount Owing						
						Not Ober 0 T			000 17			

Net Charges & Taxes: 223.47 Net Payment & Refunds: 223.47

Contract Copy: #7 Print Date & Time: 29 Nov 2018 15:21 For receipt purpose only. Refer to original contract for completed terms.

Car and Truck Rental	GST Reg No 101370930 RT 0001 www.bcbudget.com	2501 Kenworth Road Nanaimo, BC V9T 3M4				ContraFinancial Information Reservation #: 4		
Devon Transport Ltd. (An Independent Budget Sys		(250)729-2420 FAX (250)729-24101	EMAIL: 0	custserv@bcbuc	iget.com		
enter: CONROY, KATRINE BCN: Personal Information		Vehicle Rented: Class: Standard SUV	Owner	Owner: a/Devon Transport			Unit #: 821785	
BCD Number: A162000		Time Out: 23 Nov 2018 1	0.00			L.	cence: GK622J	
Company: FB	Time In: 24 Nov 2018 07:30					Km Out: 14882		
Credit Card: American Express Government Financia	Location Out: Kelowna Airport				Km In: 15306			
Siedit Gald. American Express		Location In: CASCG	inport				n Driven: 424	
Rental Rate Used: 1MI								
Rental Rate Used: 1MI Vehicle Class: Standard SUV Km Charge: 0.35 per Km Drop Charge: 163.00		Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.						
Period From To Amount	Km Cap Type	buuget stan.						
Day 1 End 68.79	200 Regular	3		1.00	Sec. Sec.	1.1.1.1.1	6.20	
Hour 25 End 51.60	100 Regular	Charges:		Total:	294.87 14.81		1.50	
Veek 1 End 409.32	1400 Regular	Item	Unit	Qty	Charge GST		PVRT Billed To	
Daily Rate is based on a 24 hour day minimum day		Drop Charge-CASCG	Flat	1	200.00 10.00		0.00	
Rates do not include fuel or refueling charge plus surcharge and applicable taxes		Kilometer Charge	Km	224	78,40 3.92	5.49	0.00	
(currently \$1.41 per litre).		Vehicle Rental	Day	1	68.79 3.51	4.82	1.50	
Location Fee: 13.64% subject to taxes		Location Fee	13.64	1	48.08 2.40	3.37	0.00	
/LF/ERF: 5.29 (Per Day) subject to taxes and Locati	VLF/ERF	Day	1	5.29 0.26	0.37	0.00		
Contract close subject to final vehicle inspection	Location Fee	13.64	1	-12.69 -0.63	-0.89	0.00		
Control Weight State State and	Drop Charge	Flat	1	-37.00 -1.85	-2.59	0.00		
Rented In Kelowna		KM Charge	Flat	1	-56.00 -2.80	-3.92	0.00	
GST: 5% PST: 7% PVRT: 1.50 per Day	All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.							
Maximum 5000 kilometers per rental. Excess mileage will be charged.						-		
		Payments & Refunds			Total	: 331	.83	
Rates are applicable within BC		Type Date		٨	nount Exchange	Ame	ount Location	
Number was to reconcile to advice During at all t	all assessment All surgery days	American Expr 24 Nov 20	018 00-39	Al	nount Exchange		0.20 CASCG	
Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00		BD004S01 30810941240; Government Financial I08734 Purchase BD004C01 APPROVED 00-001 M						
Accidents must be reported to Budget within 24 hours		American Expr 30 Nov 2018 08:45 BD004S02 359634608845 Government Financial 08454R AMEX Return						
Contract close subject to final audit. Remarks:		BD004C02 APPROVED	00-001 M					
Estimated Charges: \$446.27		Amount Owing						
		Net Charges & Taxes:			331.83			
		AL-LE- AD C-L			004.00			

Net Payment & Refunds:	331.83

SUV needed due to weather