Minister's Quarterly Travel Expense Summary

Name: Honourable Katrine Conroy

Quarter: 2019 January to March

Portfolio: Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 17,509.43
Other Travel in Province:	$ 7,513.03
Out of Country Travel:	$ -
Out of Province Travel:	$ -

Total travel expenses paid this quarter: $ 25,022.46

Travel expenses fiscal year-to-date: $ 79,313.64

CF19EXESLP48

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130140

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

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

5. Date Completed 2018/11/22	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates 2018	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/04	* Castlegar > Vic (AC)	0000	2359		0.00		36.00			
09/05	* Vic > Van (HJ)	0000	2359		0.00		48.50		43.10	Budget & Gas
09/06	Vancouver	0000	2359		0.00		48.50		45.00	Cab
09/07	*Van > Castlegar (AC)	0000	2359		0.00		36.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 169.00	39. $ 0.00	40. $ 88.10	Claim Total $ 257.10

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5702	~~1800000~~ MTVNC	Government Financial Information	$ ~~212.10~~ 43.10
039	18YAA	14001	5701	1800000		$ ~~45.00~~ 129.50
039	18YAA	14001	5750	18MTCCA		84.50
039						
Less Travel Advance 039						
					AMOUNT DUE TO EMPLOYEE	54. $ 257.10

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Jun14
SLP

Notes for Travel Voucher (Restricted Use) E130140 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/11/22 14:46:03	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Travel from Castlegar to Victoria - Sept 4 - 7 In Victoria Sept 4 -5 - Budget rented Helijet to Van Sept 6 Travel Van > Castlegar Sept 7

Budget Car and Truck Rental

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

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

Government Financial
Con Information

Reservation #:

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: x
Credit Card: American Express Government Financial Information

Rental Rate Used: A8I Vehicle Class: Full Size 4Door
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	100	Regular
Hour	25	End	9.91	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
/Estimated Charges: $42.30 X_______

Vehicle Rented: Owner: a/Budget Victoria Unit #: 151472
Model: Escape Titanium 4WD MVA #: 3385398-2
Time Out: 04 Sep 2018 17:37 Licence: 358PXV
Time In: 05 Sep 2018 12:11 Km Out: 8584
Location In: A-03 YYJ Downtown Km In: 8622
Km Driven: 38

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

Charges:		Total:	29.50	1.79	2.39	1.50	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.00	1.58	2.10	1.50	
Time Charge	Day	1	30.00	1.58	2.10	1.50	
Location Recovery Fee	13.64	1	4.36	0.22	0.31	0.00	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	
Location Fee	13.64	1	-0.27	-0.01	-0.02	0.00	
VLF/AC Tax Recovery	Day	1	-1.99	-0.10	-0.14	0.00	
Location Fee	Flat	1	-4.59	Incl.	Incl.	0.00	
Time Charge	Day	1	-30.00	-1.58	-2.10	-1.50	

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

Payments & Refunds Total: 35.18

Type	Date	Amount	Exchange	Amount	Location
American Expre05 Sep 2018 15:50				42.30	A-03 YYJ Downto
BV002S02 618785625678 Government Financial Information		871 Purchase			
BV002C02 APPROVED 00-001 M					
American Expre31 Oct 2018 08:47				-7.12	A-01 YYJ Airport
BV001S06 10008511220 Government Financial Information		3473R AMEX Return			
BV001C06 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 35.18
Net Payment & Refunds: 35.18

Contract Copy: #5 Print Date & Time: 31 Oct 2018 08:47
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

. COPY

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9217081
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER Government Financial Information
DATE: 09/05/2018
TIME: 11:58:54
REF #: 66264426 0015940090 C
AUTH #: 652715
MasterCard
AID: A0000000041010
0000008000
E800
VERIFIED BY PIN

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

Pump # : 4-REG
Vol : 5.501L
Price/L :$1.439
Total :$7.92

Fuel Includes:

GST(5.000%):	$0.38
Tax Total:	$0.38

HST # R103394206

Pump # : 4-REG
Vol : 5.501L
Price/L :$1.439
Total :$7.92

Fuel Includes:

GST(5.000%):	$0.38
Tax Total:	$0.38

HST # R103394206

BONNY'S TAXI B 114
5759 SIDLEY STREET
BURNABY BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2018/09/06
TIME 0341 15:44:51
CLERK ID 01
RECEIPT NUMBER
C85015273-001-277-066-0

PURCHASE
TOTAL

$45.00

AMERICAN EXPRESS
A000000025010801
D75037A66056D1A6
0000008000-E800
E1323F9F83C8BBDF
0000008000-F800

APPROVED
AUTH# 853708 00-025
THANK YOU

CARDHOLDER COPY

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CF19EXESLP54

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130151

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

5. Date Completed 2018/11/23
6. Fiscal Year 2019
7. Special Cheque Issue EFT
8. Cheque Stub Information

Type of Travel In Province
14. Reason for Travel Ministerial Business
Headquarters West Kootneys

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

16. Travel Dates 2018	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/14	*Cast > Vic (AC)	0000	2359		0.00		36.00			
10/15	Victoria	0000	2359		0.00		39.50			
10/16	Victoria	0000	2359		0.00		61.00			
10/17	Victoria	0000	2359		0.00		48.50			
10/18	Vic > Calgary (AC)	0000	2359		0.00	Personal Information	61.00		154.49- Personal Information	Budget & Gas
TOTALS OF COLUMNS					36. $ 0.00		38. $ 246.00	39. $ 0.00	40. 154.49 Personal Information	Claim Total 400.49

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Government Financial Information	$ 246.00
039	18YAA	14001	5702	1800000		Personal Information 154.49
~~039~~	~~18YAA~~	~~14001~~	~~5712~~	~~1800000~~		
039						
Less Travel Advance 039						
					AMOUNT DUE TO EMPLOYEE	54. Personal Information 400.49

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Feb04
SLP

Notes for Travel Voucher (Restricted Use) E130151 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2018/11/23 11:42:43	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Minister travel to Victoria Oct 14 - Castlegar to Victoria October 15/16/17 - in Victoria (Budget car rented) Oct 18 - travel from Victoria to Calgary (flight paid on Ministers card) Flight to be claimed on future claim.

Budget Car and Truck Rental

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

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

Contract # Government Financial Information
Reservation Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: BC GOVERNMENT Government Financial Information
Credit Card: American Express

Rental Rate Used: A8I Vehicle Class: Full Size 4Door
Km Charge: 0.00 per Km

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

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
/Estimated Charges: $164.08 X_______

Vehicle Rented:
Owner: a/Budget Victoria
Model: Taurus LTD AWD
Unit #: 151916
MVA #: 3385601-2
Licence: 736RRG
Time Out: 14 Oct 2018 21:00
Time In: 18 Oct 2018 18:30
Location In: A-01 YYJ Airport
Km Out: 1948
Km In: 2011
Km Driven: 63

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

Charges:		Total:	114.10	6.90	9.22	6.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	116.00	6.10	8.12	6.00	
Time Charge	Day	4	116.00	6.10	8.12	6.00	
Location Recovery Fee	13.64	1	16.91	0.85	1.18	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	
Location Fee	13.64	1	-1.09	-0.05	-0.08	0.00	
VLF/AC Tax Recovery	Day	4	-7.96	-0.40	-0.56	0.00	
Location Fee	Flat	1	-17.72	Incl.	Incl.	0.00	
Time Charge	Day	4	-116.00	-6.10	-8.12	-6.00	

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

Payments & Refunds Total: 136.22

Type	Date	Amount	Exchange	Amount	Location
American Expre	18 Oct 2018 19:02			164.08	A-01 YYJ Airport
BV001S01 99145312230(Government Financial Information		186923	Purchase		
BV001C01 APPROVED 00-001 M					
American Expre	31 Oct 2018 08:34			-27.86	A-01 YYJ Airport
BV001S06 100004612170 Government Financial Information		08340R	AMEX Return		
BV001C06 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 136.22
Net Payment & Refunds: 136.22

Contract Copy: #4 Print Date & Time: 31 Oct 2018 08:34
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

WELCOME

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

Bronze
PUMP No. 04
LITRES 11.872
PRICE/L $1.539
TOTAL FUEL $18.27

TOTAL SALE $18.27
MASTERCARD $18.27

FUEL INCLUDES
GST - Fuel $0.87
No. 137400032RT

01 APPROVED - THANK YOU 001
APPROVAL No. 501355
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Government Financial Information

MASTERCARD
PURCHASE C

INV No. 4704795789
2018/10/18 18:48
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: C47047
TRAN: 4908641
10/18/2018 6:49:18

CF19EXECDM3

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130542

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/02/05	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

16. Travel Dates 2018	17. Places Travelled: Destination (AC)*	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
12/04	Cast > Vancouver	1555	2359		0.00		36.00		38.00	Cab
12/05	Van > Vic (AC)*	0000	2359		0.00		36.00	233.82	36.00	Cab
12/06	Victoria	0000	2359		0.00		61.00			
12/07	Victoria	0000	2359		0.00		61.00			
12/08	Victoria	0000	2359		0.00		39.50			
12/09	Victoria	0000	2359		0.00					
12/10	Vic>Van>Vic (HJ)*	0000	2359		0.00		48.50			
12/11	Victoria	0000	2359		0.00		48.50			
12/12	Victoria	0000	2359		0.00		48.50			
12/13	Vic > Cast (AC)*& Car	0000	2359		0.00		39.50		676.64	Budgets and Gas
TOTALS OF COLUMNS	*PCard				36. $ 0.00	37. $ 0.00	38. $ 418.50	39. $ 233.82	40. $ 750.64	Claim Total $ 1402.96

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Personal Information	$ 334.00
039	18YAA	14001	5701	1800000		$ 392.32
039	18YAA	14001	5702	18MTVNC		$ 676.64
039						
Less Travel Advance						
039						
				AMOUNT DUE TO EMPLOYEE		54. $ 1402.96

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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

CDM Feb 12/19

Notes for Travel Voucher (Restricted Use) E130542 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/02/05 14:36:12	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Dec 4 - travel Cast to Van, Cab to hotel (one night in hotel) Dec 5 - Cab to airport, travel Van to Victoria, budget rented in Vic Dec 6 - 9 - in Vic (in Vic for Youth Advisory Council on Dec 8th, stayed in Vic over the weekend) Dec 10 - travel Vic to Van for Chamber Lunch, travel Van to Vic Dec 11 / 12 - Victoria Dec 13 - Travel Vic > Kelowna (Budget dropped off in Vic, Budget picked up in Kelowna to drive to Castlegar) Gas paid in Victoria and Kelowna

Budget Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

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

Contract #: Government Financial Information
Reservation #: Government Financial Information

Renter: CONROY, KATRINE **BCN:** LF416T

BCD Number: A162000
Company: BC GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: BCG 2018/2019 AP - A Vehicle Class: Full Size 4Door
Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.94	200	Regular
Hour	25	End	16.97	0	Regular
Week	1	End	201.93	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
For Road Assistance,call 250-953-5300
/Estimated Charges: $276.78 X_______

Vehicle Rented: Owner: a/Budget Victoria
Model: Camry LE
Time Out: 05 Dec 2018 16:30
Time In: 13 Dec 2018 05:59
Location In: A-01 YYJ Airport

Unit #: 151490
MVA #: 3385409-6
Licence: BE544E
Km Out: 13646
Km In: 13647
Km Driven: 1

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	235.87	12.39	16.52	12.00	
Vehicle Rental	Week	1	201.93	10.62	14.14	10.50	
Vehicle Rental	Day	1	33.94	1.77	2.38	1.50	

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

Payments & Refunds Total: 276.78

Type	Date	Amount	Exchange	Amount	Location
American Expre	05 Dec 2018 15:09			276.78	A-01 YYJ Airport
BV001S03 000070882513 Government Financial Information		121688 Purchase			
BV001C03 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:	276.78
Net Payment & Refunds:	276.78

Contract Copy: #4 Print Date & Time: 13 Dec 2018 06:42
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security

Vancouver BC Canada Security
Security

G.S.T. / H.S.T. Registration Business Information

Room	:	2017
Folio #	:	Government Financial Information
Invoice #	:	
Cashier #	:	246
Page #	:	1 of 1

Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival	:	12-04-18
Departure	:	12-05-18

Date	Description	Additional Information	Charges	Credits
12-04-18	Personal Information			
12-04-18	Room Charge		199.00	
12-04-18	Destination Marketing Fee		2.57	
12-04-18	Room PST		22.17	
12-04-18	Room GST		10.08	
12-05-18	American Express	Government Financial Information XX/XX		Personal Information

Total Personal Information

Balance Due

GST Summary		**HST Summary**	
Room :	**10.08**	**Room :**	**0.00**
F&B :	Personal Information	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**12.27**	**Total :**	**0.00**

Security

Security

CHEVRON CASTLEGAR
1928 COLUMBIA AVENUE
CASTLEGAR, BC
V1N 2W8

2018-12-13 14:23:23

STORE #: 40145
TRANS #: 300084
GST #: R101745552

PUMP 5
REGULAR
34.186L AT $1.277/L

ACCT:
MASTERCARD
$ 43.66

GST INCLUDED $ 2.08

TOTAL $ 43.66

TYPE: PURCHASE

MASTERCARD
Government Financial Information
REFERENCE #:
66279770 0019220170C
AUTH 074873

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
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- CUSTOMER'S COPY -

THANK YOU FOR
SHOPPING AT
CHEVRON

WELCOME

Shell Canada
2502 MT NEWTON CROSS
V0S 1M0
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 03
LITRES 14.985
PRICE/L $1.289
TOTAL FUEL $19.32

TOTAL SALE $19.32
MASTERCARD $19.32

FUEL INCLUDES
GST - Fuel $0.92
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 408507
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
Government Financial Information

MASTERCARD
PURCHASE C

INV No. 4704791873
2018/12/13 05:47
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 4983703
12/13/2018 5:48:37

Budget
Car and Truck Rental

GST Reg No 101370930 RT 0001
www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: Government Financial Information
Reservation #: Government Financial Information

Renter: CONROY, KATRINE

BCD Number: A162000
Company: MINISTRY OF CHILDREN AND FAM.
Credit Card: American Express Government Financial Information

Rental Rate Used: PRG-LW-18 - A — Vehicle Class: Full Size
Km Charge: 0.10 per Km — Drop Charge: 163.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	End	18.95	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.38 per litre).
Must be Provincial Govt employee or authorized representative
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
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $438.16

FB LF416T

Vehicle Rented: Owner: a/Devon Transport — Unit #: 822742
Class: Standard SUV — MVA #: SNOWS
Time Out: 13 Dec 2018 09:09 — Licence: GP193D
Time In: 13 Dec 2018 14:38 — Km Out: 90
Location Out: Kelowna Airport — Km In: 413
Location In: CASCG — Km Driven: 323

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

Charges:		Total:	300.79	15.04	21.05	0.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	163.00	8.15	11.41	0.00	
Vehicle Rental	Day	1	37.89	1.89	2.65	0.00	
Upgrade	Day	1	36.05	1.80	2.52	0.00	
Location Fee	13.64	1	22.23	1.11	1.56	0.00	
Snow Tires - SUV,LX,PREM	Day	1	20.00	1.00	1.40	0.00	
Kilometer Charge	Km	123	12.30	0.62	0.86	0.00	
Location Fee	13.64	1	9.32	0.47	0.65	0.00	

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

Payments & Refunds Total: 336.88

Type	Date	Amount	Exchange	Amount	Location
American Expr	13 Dec 2018 15:46			336.88	CASCG
BD004S02 474477717740 Government Financial Information		102936 Purchase			
BD004C02 APPROVED	00-001 M				

Amount Owing
Net Charges & Taxes: 336.88
Net Payment & Refunds: 336.88

Contract Copy: #4 — Print Date & Time: 13 Dec 2018 15:46
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

BONNY'S TAXI QC 80
5759 SIDLEY STREET
BURNABY BC

CARD Government Financial Information
CARD TYPE MASTERCARD
DATE 2018/12/04
TIME 9002 18:49:48
CLERK ID 01
RECEIPT NUMBER
C85026150-001-371-006-0

PURCHASE
TOTAL

$38.00

MasterCard
A0000000041010
D0235B1A45?7D0BB
0000008000-E800
B494EC3F706769AF

APPROVED
AUTH# 292748 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2018/12/05
TIME 0719 13:52:49
CLERK ID 1
INVOICE # 55463
RECEIPT NUMBER
C85024977-001-440-003-0

PURCHASE
TOTAL

$36.00

AMERICAN EXPRESS
A000000025010801
C439FD8402CB0CAE
0000008000-E800
C46A1F05F02D9182
0000008000-F800

APPROVED
AUTH# 896051 00-02
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR REC

CF19EXECDM3

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130543

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

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

5. Date Completed 2019/02/05	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates 2019	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/20	Van to Vic (HJ)*	1530	2359		0.00		36.00			
01/21	Victoria	0000	2359		0.00		27.00			
01/22	Victoria	0000	2359		0.00		61.00			
01/23	Victoria	0000	2359		0.00		61.00			
01/24	Victoria	0000	2359		0.00		61.00			
01/25	Victoria	0000	2359		0.00		61.00			
01/26	Victoria	0000	2359		0.00					
01/27	Victoria	0000	2359		0.00					
	*PCard									
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 307.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 307.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Personal Information	$ 307.00
039						
039						
039						
Less Travel Advance 039						
				AMOUNT DUE TO EMPLOYEE		54. $ 307.00

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130543 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/02/05 14:44:33	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	JAn 20 - Helijet from Van to Vic Jan 21 - 27 in Victoria (stayed in Vic over the weekend, no claims for the weekend)

CF19EXESLP56

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130600

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

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

5. Date Completed 2019/02/14	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates 2019	17. Places Travelled (*PCard) Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/28	* Vic > Van (HJ)	0000	2359		0.00		48.50	222.07	~~187.35~~ 187.37	Gas & Budget
01/29	* Van > Vic (HJ)	0000	2359		0.00		48.50		2.75	Skytrain
01/30	Victoria	0000	2359		0.00		61.00			
01/31	Vic > Van	0000	2359		0.00		48.50	257.32		
02/01	* Van > Kelowna (AC)	0000	2359		0.00		36.00		38.00	Cab
02/02	Kelowna > Cast	0000	2359		0.00				142.98	Budget & Gas
02/03	* Cast > Kel > Vic (AC)	0000	2359		0.00		48.50		238.48	Budget & Gas
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 291.00	39. $ 479.39	40. $ ~~609.56~~ 609 58	**Claim Total** $ ~~1379.95~~ 1379.97

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Government Financial Information	$ 61.00
039	18YAA	14001	5701	1800000		$ ~~852.99~~ 853.01
039	18YAA	14001	5702	18~~00000~~MTVNC		$ 465.96
039						
Less Travel Advance 039						
				AMOUNT DUE TO EMPLOYEE		54. $ ~~1379.95~~ 1379.97

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Feb25
SLP

Notes for Travel Voucher (Restricted Use) E130600 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/02/14 15:18:47	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Jan 28 - fly Helijet Vic > Van. Budget rental dropped off prior to flight. In Van overnight 1 night Jan 29 - In Vancouver for meetings. Helijet Van to Vic Jan 30 - Vic Jan 31 - Hel jet Vic > Van for Cabinet Planning Session. Overnight 1 night in hotel Feb 1 - Cabinet Planning Session. AC Van > Kelowna, flight changed to Kelowna from Cast due to weather (budget rented to drive from Kel to Cast) Feb 3 - bad weather, Cast > Vic flight cancelled. Rented Budget, drove to Kelowna, flew Kel > Vic

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: Government Financial Information

Reservation #: Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: BC PROVINCIAL GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: PRG-LW-18 - A Vehicle Class: Standard SUV
Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	68.79	200	Regular
Week	1	End	409.32	1400	Regular
Hour	25	End	34.40	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.29 per litre).
Must be Provincial Govt employee or authorized representative

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
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $78.62

Vehicle Rented: Owner: a/Devon Transport Unit #: 822812
Class: Standard SUV MVA #: SNOWS
Time Out: 01 Feb 2019 18:00 Licence: GP138D
Time In: 02 Feb 2019 14:14 Km Out: 1889
Location Out: Kelowna Airport Km In: 2224
Location In: CASCG Km Driven: 335

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

Charges:		Total:	82.29	4.19	5.77	1.50	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	68.79	3.51	4.82	1.50	
Kilometer Charge	Km	135	13.50	0.68	0.95	0.00	
Location Fee	13.64	1	1.84	0.09	0.13	0.00	
Location Fee	Flat	1	-1.84	-0.09	-0.13	0.00	

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

Payments & Refunds Total: 93.75

Type	Date	Amount	Exchange	Amount	Location
American Expre	02 Feb 2019 14:18 Government Financial Information			95.81	CASCG
BD004S02 91459121254			164342 Purchase		
BD004C02 APPROVED	00-001 M				
American Expre	12 Feb 2019 11:56 Government Financial Information			-2.06	NANRZ
BD021S05 00014082468			11564R AMEX Return		
BD021C05 APPROVED	00-001 M				

Amount Owing
Net Charges & Taxes: 93.75
Net Payment & Refunds: 93.75

SUV rented due to weather

Contract Copy: #8 Print Date & Time: 12 Feb 2019 11:56
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001
www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: Government Financial Information
Reservation #: Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: FB
Credit Card: American Express Government Financial Information

Rental Rate Used: 1MI Vehicle Class: Standard SUV
Km Charge: 0.35 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	92.48	200	Regular
Hour	25	End	69.37	100	Regular
Week	1	End	550.28	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.24 per litre).
Location Fee: 13.9% subject to taxes
VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In 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

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $405.36

Vehicle Rented: Owner: a/Devon Transport Unit #: 822812
Class: Standard SUV MVA #: SNOWS
Time Out: 03 Feb 2019 09:15 Licence: GP138D
Time In: 03 Feb 2019 13:00 Km Out: 2224
Location Out: Castlegar Airport Km In: 2535
Location In: KELLW Km Driven: 311

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

Charges:		Total:	178.39	8.91	12.48	0.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge-KELLW	Flat	1	200.00	10.00	14.00	0.00	
Vehicle Rental	Day	1	92.48	4.62	6.47	0.00	
Location Fee	13.9	1	49.57	2.48	3.47	0.00	
Kilometer Charge	Km	111	38.85	1.94	2.72	0.00	
Snow Tires - SUV,LX,PREM	Day	1	20.00	1.00	1.40	0.00	
VLF/ERF	Day	1	5.29	0.26	0.37	0.00	
Location Fee	13.9	1	-27.80	-1.39	-1.95	0.00	
Drop Charge	Flat	3	-200.00	-10.00	-14.00	0.00	

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

Payments & Refunds Total: 199.78

Type	Date	Amount	Exchange	Amount	Location
American Expre	03 Feb 2019 14:48			454.92	KELLW
BD014S02 000073886489 Government Financial Information			35512 Purchase		
BD014C02 APPROVED 00-000 M					
American Expre	14 Feb 2019 14:23			-255.14	NANRZ
BD021S21 018300918122 Government Financial Information			14232R AMEX Return		
BD021C21 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 199.78
Net Payment & Refunds: 199.78

Within CSA approved rate

SUV rented due to weather

Contract Copy: #9 Print Date & Time: 14 Feb 2019 14:23
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Budget
Car and Truck Rental

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

A-03 YYJ Downtown (Station Code: 4448)
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract # Government Financial Information
Reservation Government Financial Information

Renter: CONROY, KATRINE   **BCN:** Personal Information

BCD Number: A162000
Company: BC GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: BCG 2018/2019 DT - A   Vehicle Class: Full Size 4Door
Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.94	200	Regular
Hour	25	End	16.97	0	Regular
Week	1	End	201.93	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
VLF/ERF: 1.99 (Per Day) subject to taxes
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
/Estimated Charges: $235.62 X_______

Vehicle Rented: Owner: a/Budget Victoria   Unit #: 152051
Model: Forester Tour AWD   MVA #: 3385636-2
Time Out: 24 Jan 2019 11:21   Licence: 240NJN
Time In: 28 Jan 2019 07:40   Km Out: 6172
Location In: A-03 YYJ Downtown   Km In: 6523
Km Driven: 351

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	135.76	7.09	9.50	6.00	
Vehicle Rental	Day	4	135.76	7.09	9.50	6.00	

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

Payments & Refunds   Total: 158.35

Type	Date	Amount	Exchange	Amount	Location
American Expre	24 Jan 2019 11:22 Government Financial Information			235.62	A-03 YYJ Downto
BV002S03 00007334988		103932 Purchase			
BV002C03 APPROVED 00-000 M					
American Expre	28 Jan 2019 11:24 Government Financial Information			-77.27	A-03 YYJ Downto
BV002S03 870344830991		I1240R AMEX Return			
BV002C03 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 158.35
Net Payment & Refunds: 158.35

Contract Copy: #3   Print Date & Time: 28 Jan 2019 11:26
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security Concern

Room	:	1043
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	262
Page #	:	1 of 1

Vancouver, BC Security Concern
Security Concern

Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival	:	01-28-19
Departure	:	01-29-19

Date	Description	Additional Information		Charges	Credits
01-28-19	Room Charge - Provincial Govt			189.00	
01-28-19	Destination Marketing Fee			2.44	
01-28-19	Hotel Room Tax			21.06	
01-28-19	Room GST			9.57	
01-29-19	American Express	Government Financial Information	XX/XX		222.07
		Total		**222.07**	**222.07**
		Balance Due		**0.00**	

GST Summary		**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**

Security Concern

Personal Information

Security Concern

Room	:	2104
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604823
Page #	:	1 of 1

Vancouver, BC, Canada Security Concern
Security Concern

Ms Katrine Conroy
Personal Information

Arrival	:	01-31-19
Departure	:	02-01-19

Date	Description	Additional Information		Charges	Credits
01-31-19	Room Charge			219.00	
01-31-19	Destination Marketing Fee			2.83	
01-31-19	Room PST			24.40	
01-31-19	Room GST			11.09	
02-01-19	American Express	Government Financial Information	XX/XX		257.32
		Total		**257.32**	**257.32**
		Balance Due		**0.00**	

GST Summary		**HST Summary**	
Room :	**11.09**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**11.09**	**Total :**	**0.00**

Security Concern

Security Concern

PETRO-CANADA
3951 SHELBOURNE ST
VICTORIA
BC V8N 3E1
(250) 472-2133

GST 864778444
PST 10022185 EAE
PC0052440:9132901
TERMINAL: 019132955
PAYPOINT: 019132901

2019-01-27 18:51

PUMP 05
REGULAR
LITRES L 22.691
PRICE/L $ 1.279
FUEL SALES $ 29.02*

TOTAL OWED $ 29.02

TOTAL PAID
CREDIT CARD $ 29.02

* GST INCL. $ 1.38

MASTERCARD
Government Financial Information
C
AUTH 433797
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 037653

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

Husky

Want great rewards? Visit myHuskyRewards.ca

Okanagan Wash Zone Husky
150 Edwards Road
Kelowna BC
V1X 7J5
(250) 491-9256
GST# 847583705
Retailer ID 4171825
Rct:08677 4412-2
Batch:3558-56

2019/02/03 12:53:47

Pump# 2
Regular $38.70
31.748 L @ $1.219/L
AMOUNT $38.70
GST(Inc Pump) $1.84

Pre Auth Completion
MasterCard
AID: A0000000041010
Government Financial Information
EXP: **/**
Date: 02/03/2019
Time: 12:53:47
AUTHCODE:892643 4412022C
S076001001011 00 000
TVR: 0000008000 TSI: E800

Approved

Personal Information

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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information
CARD
CARD TYPE AMEX
DATE 2019/02/01
TIME 2485 11:59:18
CLERK ID 7
INVOICE # 76
RECEIPT NUMBER
C85004818-001-194-004-0

PURCHASE
TOTAL
$38.00

AMERICAN EXPRESS
A000000025010801
4663232EF07DCFAD
0000008000-E800
C1CAF75B841A60BE
0000008000-F800

APPROVED
AUTH# 832985 00-025
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

CHEVRON CASTLEGAR
1928 COLUMBIA AVENUE
CASTLEGAR, BC
V1N 2W8

2019-02-02 14:05:32

STORE #: 40145
TRANS #: 337805
GST #: R101745552

PUMP 1
REGULAR
40.452L AT $1.217/L

ACCT:
MASTERCARD
$ 49.23

GST INCLUDED $ 2.34

TOTAL $ 49.23

TYPE: PURCHASE

MASTERCARD
Government Financial Information

REFERENCE #:
66279766 0011470170C
AUTH 650191

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

THANK YOU FOR
SHOPPING AT
CHEVRON

You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.
Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. **To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.**
When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

2.75

Compass Inquiries
604.398.2042 www.compasscard.ca

TransLink Customer Information
604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS – NON TRANSFERABLE ONCE TAPPED

CX 17 09 **Compass No:** Government Financial Information

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: November 22, 2018 5:45 PM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Thursday, November 22, 2018

730
18:45 Victoria Harbour (Downtown)
19:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Katrine Conroy, Female**

[Add to Calendar]

Invoice #350329	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	November 22, 2018 @ 5:44:34 PM
Summary	Government Financial Information
Expiration	

White, Emily MCF:EX

From:	Air Canada Refund Services <aircanadarefunds@conduent.com>
Sent:	December 20, 2018 5:12 AM
To:	White, Emily MCF:EX
Subject:	Manually created receipt (English) Claim Id: Personal Information

AIR CANADA

Dear Emily,

Issuing Office: Refund Services

Date refund was issued: November 24, 2018

Name of Passenger: Katrine Conroy

Amount Refunded: $ 97.65

Currency: CAD

Refund form of payment: Mastercard ending with Government Financial Information

Tickets Refunded: 014 2103499139

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. $ 4.65

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 02 Nov, 2018

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– Depart

Economy - Latitude

Thursday
08 Nov, 2018

20:20
Victoria
Victoria Int. (YYJ), BC

20:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8080

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

Passengers

Katrine Conroy

Ticket Number
0142102904369

Personal Information

Seats
AC8080 Personal Information

Purchase summary

MasterCard
Government Financial Information

Tax information
GST/HST no. 10009-2287 RT0001
$21.46

	1 adult
Air Transportation Charges	
Base Fare	395.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	$450.58
GRAND TOTAL (Canadian dollars)	$450.58

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 02 Nov, 2018

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– Depart

Economy - Latitude

Friday
09 Nov, 2018

17:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M

18:06
Kelowna
(YLW), BC

AC8418

0hr56
Economy B
Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number
0142102904598

Air Canada - Aeroplan
Personal Information

Seats
AC8418 Personal Information

Purchase summary

Government Financial Information

Amount paid: $446.38
Tax information
GST/HST no. 10009-2287 RT0001
$21.26

	1 adult
Air Transportation Charges	
Base Fare	401.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	$446.38
GRAND TOTAL (Canadian dollars)	$446.38

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 02 Nov, 2018

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– Depart

Economy - Latitude

Saturday
10 Nov, 2018

09:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M

10:26
Castlegar
(YCG), BC

AC8246

1hr11
Economy B
Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number
0142102904947

Air Canada - Aeroplan
Personal Information

Seats
AC8246 Personal Information

Purchase summary

Government Financial Information

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

	1 adult
Air Transportation Charges	
Base Fare	494.00
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	5.00
Total airfare and taxes before options	$544.03
GRAND TOTAL (Canadian dollars)	$544.03

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 02 Nov, 2018

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Depart

Economy - Latitude

Friday
09 Nov, 2018

14:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M

15:31
Castlegar
(YCG), BC

AC8250

1hr11
Economy B
Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number
0142103064506

Air Canada - Aeroplan
Personal Information

Seats
AC8250 Personal Information

Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
$4.65

	Additional Charges adult
Air Transportation Charges	
Base Fare	93.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.65
Total Additional Fare - per passenger	97.65
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	97.65
Seat selection	
KATRINE Conroy	
AC8250 Personal Information	0.00
GRAND TOTAL(**Canadian dollars**)	$97.65

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 07 Nov, 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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– Depart

Economy - Latitude

Thursday 15 Nov, 2018	13:45 **Castlegar** (YCG), BC	15:03 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8249	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
	Layover in Vancouver			1hr02
Thursday 15 Nov, 2018	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M	16:35 **Victoria** Victoria Int. (YYJ), BC	AC8073	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
	Total duration			2hr50

Passengers

Katrine Conroy

Ticket Number
0142103131456

Air Canada - Aeroplan
Personal Information

Seats
AC8249 Personal Information
AC8073

Purchase summary

Government Financial Information

Amount paid: $554.53

Tax information
GST/HST no. 10009-2287 RT0001
$26.41

	1 adult
Air Transportation Charges	
Base Fare	502.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	**$554.53**
GRAND TOTAL (Canadian dollars)	**$554.53**

Check-in and boarding gate deadlines

Within Canada

90 minutes	**Recommended check-in time** You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	**Boarding gate deadline** You must be present at the boarding gate before it closes.

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

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 07 Nov, 2018

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– Depart

Economy - Latitude

Friday 16 Nov, 2018	20:20 **Victoria** Victoria Int. (YYJ), BC	20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		12hr25
Saturday 17 Nov, 2018	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		14hr06

Passengers

Katrine Conroy

Ticket Number

0142103131757

Air Canada - Aeroplan

Personal Information

Seats

AC8080 Personal Information

AC8246

Purchase summary

Government Financial Information

Amount paid: $994.61

Tax information

GST/HST no. 10009-2287 RT0001

$47.36

	1 adult
Air Transportation Charges	
Base Fare	889.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	47.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	**$994.61**
GRAND TOTAL (Canadian dollars)	**$994.61**

Check-in and boarding gate deadlines

Within Canada

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

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

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

AIR CANADA

Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 15 Nov, 2018

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– Depart

Economy - Latitude

Thursday 22 Nov, 2018	20:20 **Victoria** Victoria Int. (YYJ), BC	20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number

0142103499008

Air Canada - Aeroplan

Personal Information

Seats

AC8080 Personal Information

Purchase summary

Government Financial Information

Tax information
GST/HST no. 10009-2287 RT0001
$21.46

	1 adult
Air Transportation Charges	
Base Fare	395.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	$450.58
GRAND TOTAL (Canadian dollars)	$450.58

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 15 Nov, 2018

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– Depart

Economy - Latitude

Friday
23 Nov, 2018

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

13:21
Castlegar
(YCG), BC

AC8248

1hr11
Economy B
Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number
0142103499139
Air Canada - Aeroplan

Seats
AC8248 Personal Information

Purchase summary

Government Financial Information

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

	1 adult
Air Transportation Charges	
Base Fare	494.00
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	5.00
Total airfare and taxes before options	$544.03
GRAND TOTAL (Canadian dollars)	$544.03

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 15 Nov, 2018

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– Depart

Economy - Latitude

Wednesday 28 Nov, 2018	07:00 **Victoria** Victoria Int. (YYJ), BC	07:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8054	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number

0142103503009

Air Canada - Aeroplan

Personal Information

Seats

AC8054 Personal Information

Purchase summary

Government Financial Information

Amount paid: $450.58

Tax information

GST/HST no. 10009-2287 RT0001

$21.46

	1 adult
Air Transportation Charges	
Base Fare	395.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	$450.58
GRAND TOTAL (Canadian dollars)	$450.58

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 15 Nov, 2018

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– Depart

Economy - Latitude

Tuesday 27 Nov, 2018	20:20 **Victoria** Victoria Int. (YYJ), BC	20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number
0142103503780

Air Canada - Aeroplan
Personal Information

Seats
AC8080 Personal Information

Purchase summary

Government Financial Information

Amount paid: $450.58

Tax information
GST/HST no. 10009-2287 RT0001
$21.46

	1 adult
Air Transportation Charges	
Base Fare	395.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	$450.58
GRAND TOTAL (Canadian dollars)	$450.58

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 15 Nov, 2018

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Depart

Economy - Latitude

Tuesday 04 Dec, 2018	15:55 **Castlegar** (YCG), BC	17:13 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8251	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number
0142103517943

Air Canada - Aeroplan
Personal Information

Seats
AC8251 Personal Information

Purchase summary

Government Financial Information

Amount paid: $546.13
Tax information
GST/HST no. 10009-2287 RT0001
$26.01

	1 adult
Air Transportation Charges	
Base Fare	494.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	$546.13
GRAND TOTAL (Canadian dollars)	$546.13

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 15 Nov, 2018

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– Depart

Economy - Latitude

Thursday 13 Dec, 2018	07:00 **Victoria** Victoria Int. (YYJ), BC	07:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8054	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr45
Thursday 13 Dec, 2018	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		3hr26

Passengers

Katrine Conroy

Ticket Number

0142103518194

Air Canada - Aeroplan

Personal Information

Seats Personal Information

AC8054

AC8246

Purchase summary

Government Financial Information

Tax information
GST/HST no. 10009-2287 RT0001
$26.81

	1 adult
Air Transportation Charges	
Base Fare	502.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.81
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	**$562.93**
GRAND TOTAL (Canadian dollars)	**$562.93**

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 19 Nov, 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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– Depart

Economy - Latitude

Sunday 25 Nov, 2018	13:45 **Castlegar** (YCG), BC	15:03 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8249	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr02
Sunday 25 Nov, 2018	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M	16:35 **Victoria** Victoria Int. (YYJ), BC	AC8073	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		2hr50

Passengers

Katrine Conroy

Ticket Number
0142103690115

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8249
AC8073

Purchase summary

Government Financial Information

Amount paid: $554.53

Tax information
GST/HST no. 10009-2287 RT0001
$26.41

	1 adult
Air Transportation Charges	
Base Fare	502.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	$554.53
GRAND TOTAL (Canadian dollars)	$554.53

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 20 Nov, 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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Depart

Economy - Latitude

Wednesday 05 Dec, 2018	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M	16:35 **Victoria** Victoria Int. (YYJ), BC	AC8073	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number
0142103737975

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8073

Purchase summary

MasterCard
Government Financial Information

Tax information
GST/HST no. 10009-2287 RT0001
$20.96

	1 adult
Air Transportation Charges	
Base Fare	395.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	20.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	$440.08
GRAND TOTAL (Canadian dollars)	$440.08

AIR CANADA

Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 26 Nov, 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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– Depart

Economy - Latitude

Saturday
01 Dec, 2018

09:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M

10:26
Castlegar
(YCG), BC

AC8246

1hr11
Economy B
Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number
0142104062283

Air Canada - Aeroplan
Personal Information

Seats
AC8246 Personal Information

Purchase summary

Government Financial Information

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

	1 adult
Air Transportation Charges	
Base Fare	494.00
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	5.00
Total airfare and taxes before options	$544.03
GRAND TOTAL (Canadian dollars)	$544.03

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142103064506
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	08 November 2018 08 Novembre 2018

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	506.00	
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)	25.91	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		544.03

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142103131757
	Government Financial Information
Payment card refunded: Carte de paiement remboursée:	
Date of refund: Date du remboursement:	14 November 2018 14 Novembre 2018

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	913.00	
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)	20.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	47.36	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		994.61

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:
Nom du passager: Katrine Conroy

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142103499008

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund:
Date du remboursement: 19 November 2018
19 Novembre 2018

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	407.00
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)	21.46

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: 450.58

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142103503009
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	16 November 2018 16 Novembre 2018

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	407.00	
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)	21.46	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		450.58

Security Concern

Security Concern

Security Concern

Security Concern

Whistler, BC Canada

Security Concern

NAME AND ADDRESS:

CONROY, KATRINE

RM 1234
501 BELLVILLE STREET
VICTORIA BC V8V1X4
CANADA

Room:	/Q1K
Arrival Date:	9/9/2018 12:00:00 AM
Departure Date:	9/10/2018
Adult/Child:	1/0
Room Rate:	331.00

Security Concern

Rate Plan: G3
Security Concern
AL:
Car:

Confirmation Number: Personal Information

Security Concern

Security Concern

11/8/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/7/2018	Advance Deposit MC Government Financial Information	RBROCK	Personal Information		($380.65)	
9/10/2018	GUEST ROOM	RLACADEN		$331.00		
9/10/2018	GST - ROOM TAX	RLACADEN		$16.55		
9/10/2018	PST- ROOM TAX	RLACADEN		$33.10		
11/8/2018	Advance Deposit MC Government Financial Information	AMARTIN		$380.65		
11/8/2018	GUEST ROOM	AMARTIN			($331.00)	
11/8/2018	GST - ROOM TAX	AMARTIN			($16.55)	
11/8/2018	PST- ROOM TAX	AMARTIN			($33.10)	
	BALANCE					$0.00

PST TAX	$0.00	$0.00
GST TAX	$0.00	$0.00
TAX SUMMARY	$0.00	$0.00
HST	$0.00	$0.00
HRT	$0.00	$0.00
Total Invoice Amount	$0.00	$0.00

ACCOUNT NO. Government Financial Information
MC

DATE OF CHARGE
9/8/2018

FOLIO NO./CHECK NO.
Personal Information

CARD MEMBER NAME
CONROY, KATRINE

AUTHORIZATION
031846

INITIAL

ESTABLISHMENT NO. & LOCATION
GST NUMBER : Business Information

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

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

PAYMENT DUE UPON RECEIPT

[redacted] [redacted]

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: January 22, 2019 10:37 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Monday, December 10, 2018

704
08:10 Victoria Harbour (Downtown)
08:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Katrine Conroy, Female**

Add to Calendar

Invoice #350660	
FARE-YWH-FULL_Winter2018	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	December 10, 2018 @ 7:33:32 AM
Summary	Government Financial Information
Expiration	

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142103518194
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	11 December 2018 11 Décembre 2018

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	61.00	
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)	3.05	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		64.05

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.

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 12 Dec, 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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– Depart

Economy - Latitude

Monday 14 Jan, 2019	15:55 **Castlegar** (YCG), BC	17:13 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8251	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr42
Monday 14 Jan, 2019	18:55 **Vancouver** Vancouver Int. (YVR), BC Terminal M	19:25 **Victoria** Victoria Int. (YYJ), BC	AC8079	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		3hr30

Passengers

Katrine Conroy

Ticket Number
0142104739756

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8251
AC8079

Purchase summary

Government Financial Information

Amount paid: $559.78

Tax information
GST/HST no. 10009-2287 RT0001
$26.66

	1 adult
Air Transportation Charges	
Base Fare	507.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	**$559.78**
GRAND TOTAL (Canadian dollars)	**$559.78**

Check-in and boarding gate deadlines

Within Canada

90 minutes	**Recommended check-in time** You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	**Boarding gate deadline** You must be present at the boarding gate before it closes.

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 13 Dec, 2018

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– Depart

Economy - Latitude

Tuesday 22 Jan, 2019	07:00 **Victoria** Victoria Int. (YYJ), BC		07:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8054	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
			Layover in Vancouver		1hr45
Tuesday 22 Jan, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M		10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
			Total duration		3hr26

Passengers

Katrine Conroy

Ticket Number
0142104773560

Air Canada - Aeroplan
Personal Information

Seats
AC8054 Personal Information
AC8246

Purchase summary

Government Financial Information

Amount paid: $568.18

Tax information
GST/HST no. 10009-2287 RT0001
$27.06

	1 adult
Air Transportation Charges	
Base Fare	507.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	27.06
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	**$568.18**
GRAND TOTAL (Canadian dollars)	**$568.18**

Check-in and boarding gate deadlines

Within Canada

90 minutes	**Recommended check-in time** You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	**Boarding gate deadline** You must be present at the boarding gate before it closes.

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 13 Dec, 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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– Depart

Economy - Latitude

Monday 11 Feb, 2019	15:55 **Castlegar** (YCG), BC	17:13 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8251	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr42
Monday 11 Feb, 2019	18:55 **Vancouver** Vancouver Int. (YVR), BC Terminal M	19:25 **Victoria** Victoria Int. (YYJ), BC	AC8079	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		3hr30

Passengers

Katrine Conroy

Ticket Number

0142104774532

Air Canada - Aeroplan

Personal Information

Seats

Personal Information

AC8251

AC8079

Purchase summary

Government Financial Information

Tax information
GST/HST no. 10009-2287 RT0001
$26.66

	1 adult
Air Transportation Charges	
Base Fare	507.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	**$559.78**
GRAND TOTAL (Canadian dollars)	**$559.78**

Check-in and boarding gate deadlines

Within Canada

90 minutes	**Recommended check-in time** You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	**Boarding gate deadline** You must be present at the boarding gate before it closes.

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 13 Dec, 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.

– Depart

Economy - Latitude

Thursday 14 Feb, 2019	20:20 **Victoria** Victoria Int. (YYJ), BC	20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
	Layover in Vancouver			12hr25
Friday 15 Feb, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
	Total duration			14hr06

Passengers

Katrine Conroy

Ticket Number
0142104774736

Air Canada - Aeroplan
Personal Information

Seats
AC8080 Personal Information
AC8246

Purchase summary

Government Financial Information

Amount paid: $1015.61

Tax information
GST/HST no. 10009-2287 RT0001
$48.36

	1 adult
Air Transportation Charges	
Base Fare	909.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	48.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	**$1015.61**
GRAND TOTAL (Canadian dollars)	**$1015.61**

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142105042799
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	22 December 2018 22 Décembre 2018

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	511.00
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)	26.26

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: 551.38

CF19EXESLP57

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130541

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

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2019/02/05	2019	EFT	
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	Minister Business/FNLG		West Kootneys

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

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/25	Cast > Vic (AC)*	1345	2359		0.00		36.00			
11/26	Victoria	0000	2359		0.00		39.50		174.76	
11/27	Vic > Van (AC)*	0000	2359		0.00		61.00	233.82	Personal Information	Gas, Budget, Cab
11/28	Vancouver	0000	2359		0.00		48.50	✓ 233.82		
11/29	Vancouver	0000	2359		0.00		36.00	233.82		
11/30	Vancouver	0000	2359		0.00		36.00	257.32		
12/01	Van > KElowna (AC)	0000	2359		0.00		39.50		✓ 363.47	Cab, Budget
12/02	Kelowna > Cast	0000	2359		0.00				✓ 55.01	Gas
	*PCard									
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 296.50	39. $ 958.78	40. 593.24 Personal Information	**Claim Total** 1848.52

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Government Financial Information	Personal Information 136.50
039	18YAA	14001	5701	1800000		1190.78
039	18YAA	14001	5702	1800000 MTVNC		521.24
039						
Less Travel Advance						
039						
				AMOUNT DUE TO EMPLOYEE		54. 1848.52 Personal Information

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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

CDM Feb 12/19

Notes for Travel Voucher (Restricted Use) E130541 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/02/05 14:21:52	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Travel - Nov 25, Castlegar to Victoria Nov 26 - 27, in Vic for Session, Budget rented + gas, fly to Van evening of 27th for Security Concern Overnight 4 nights @ Personal Information Cab to hotel, Cab to airport In Van, Nov 27 - 30 Dec 1 - fly to Kelowna from Van (originally booked to Castlegar, but rerouted back to Van and flew to Kelowna due to weather) Budget rented in Kelowna, drove to Castelgar airport to drop off

Budget Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

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

Contract # Government Financial Information

Reservation # Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: BC GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: A8I Vehicle Class: Full Size 4Door
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	100	Regular
Hour	25	End	9.91	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
For Road Assistance,call 250-953-5300
/Estimated Charges: $126.52 X________

Vehicle Rented: Owner: a/Budget Victoria
Model: Taurus LTD AWD

Unit #: 151824
MVA #: 3385558-1
Licence: 374PMT
Km Out: 7893
Km In: 7958
Km Driven: 65

Time Out: 25 Nov 2018 16:34
Time In: 27 Nov 2018 19:30
Location In: A-01 YYJ Airport

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	108.75	5.66	7.61	4.50	
Vehicle Rental	Day	2	60.00	3.15	4.20	3.00	
Vehicle Rental	Hour	3	29.73	1.56	2.08	1.50	
Location Recovery Fee	13.64	1	13.05	0.65	0.91	0.00	
VLF/AC Recovery Fee	Day	3	5.97	0.30	0.42	0.00	

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

Payments & Refunds See Revised Receipt Total: 126.52

Type	Date	Amount Exchange	Amount Location
American Expr 27 Nov 2018 19:43			126.52 A-01 YYJ Airport
BV001S03 33766191439 Government Financial Information			138790 Purchase
BV001C03 APPROVED 00-001 M			

Amount Owing
Net Charges & Taxes: 126.52
Net Payment & Refunds: 126.52

Contract Copy: #4 Print Date & Time: 27 Nov 2018 19:44
For receipt purpose only. Refer to original contract for completed terms.

Budget Copy

Security Concern

Room	:	1002
Folio #	:	Government Financial Information
Invoice #	:	
Cashier #	:	604709
Page #	:	1 of 2

Security Concern Vancouver, BC, Canada Security Concern

Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival	:	11-27-18
Departure	:	12-01-18

Date	Description	Additional Information	Charges	Credits
11-27-18	Room charge		199.00	
11-27-18	Destination Marketing Fee		2.57	233.82
11-27-18	Room PST		22.17	
11-27-18	Room GST		10.08	
11-28-18	Room charge		199.00	
11-28-18	Destination Marketing Fee		2.57	233.82
11-28-18	Room PST		22.17	
11-28-18	Room GST		10.08	
Personal Information				
11-29-18	Room charge		199.00	233.82
11-29-18	Destination Marketing Fee		2.57	
11-29-18	Room PST		22.17	
11-29-18	Room GST		10.08	
Personal Information				
11-30-18	Room charge		219.00	257.32
11-30-18	Destination Marketing Fee		2.83	
11-30-18	Room PST		24.40	
11-30-18	Room GST		11.09	
				Personal Information
12-01-18	American Express	XX/XX		

Security Concern

Security Concern

Vancouver, BC, Canada Security Concern
Security Concern

Room	:	1002
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604709
Page #	:	2 of 2

Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival	:	11-27-18
Departure	:	12-01-18

Date	Description	Additional Information	Charges	Credits
		Total	Personal Information	
		Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	**41.33**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.10**	**Other :**	**0.00**
Total :	**41.43**	**Total :**	**0.00**

Security Concern

Security Concern

Budget
Car and Truck Rental

GST Reg No 101370930 RT 0001
www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract Government Financial Information

Reservation

Renter: CONROY, KATRINE

BCD Number: A162000
Company: FB
Credit Card: American Express Government Financial Information

Vehicle Rented: Owner: a/Devon Transport Unit #: 821873
Class: Intermediate SUV MVA #: SNOWS
Time Out: 01 Dec 2018 16:21 Licence: GK602J
Time In: 02 Dec 2018 13:04 Km Out: 14977
Location Out: Kelowna Airport Km In: 15310
Location In: CASCG Km Driven: 333

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

Rental Rate Used: PRG-LW-18 - A Vehicle Class: Intermediate SUV
Km Charge: 0.10 per Km Drop Charge: 163.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	68.79	200	Regular
Week	1	End	409.32	1400	Regular
Hour	25	End	34.40	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.42 per litre).
Must be Provincial Govt employee or authorized representative

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
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	291.86	14.67	20.44	1.50	
Drop Charge	Flat	1	163.00	8.15	11.41	0.00	
Vehicle Rental	Day	1	68.79	3.51	4.82	1.50	
Location Fee	13.64	1	22.23	1.11	1.56	0.00	
Snow Tires - SUV,LX,PRE	Day	1	20.00	1.00	1.40	0.00	
Kilometer Charge	Km	133	13.30	0.67	0.93	0.00	
Location Fee	13.64	1	4.54	0.23	0.32	0.00	

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

Payments & Refunds Total: 328.47

Type	Date	Amount	Exchange	Amount	Location
American Expr	02 Dec 2018 13:05			328.47	CASCG

BD004S02 378472415684 XXXXXXXXXXX1006 834394 Purchase
BD004C02 APPROVED 00-001 C

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Amount Owing
Net Charges & Taxes: 328.47
Net Payment & Refunds: 328.47

Contract close subject to final audit.
Remarks:
/Estimated Charges: $231.74

FB LF416T

Contract Copy: #3 Print Date & Time: 02 Dec 2018 13:05
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

MACLURE'S CAB 28
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2018/12/01
TIME 0284 07:52:29
CLERK ID 1
RECEIPT NUMBER
C85042293-001-446-002-0

PURCHASE
TOTAL

$35.00

AMERICAN EXPRESS
A000000025010801
341B5ABCA5DABA38
0000008000-E800
7AE1CBFCF960CBA6
0000008000-F800

APPROVED

AUTH# 839581 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #31
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2018/11/27
TIME 0300 21:31:30
CLERK ID 5
RECEIPT NUMBER
C85011337-001-001-626-0

PURCHASE
TOTAL

$37.00

AMERICAN EXPRESS
A000000025010801
4C041EA248614A60
0000008000-E800
4D8F14ECFD46A6DF
0000008000-F800

APPROVED

AUTH# 834906 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Budget Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

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

Government Financial Information
Contract #
Government Financial Information
Reservation

Personal Information

Renter: CONROY, KATRINE **BCN:**

BCD Number: A162000
Company: BC GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: A8I Vehicle Class: Full Size 4Door
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	100	Regular
Hour	25	End	9.91	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
For Road Assistance,call 250-953-5300
/Estimated Charges: $126.52 X_______

Vehicle Rented: Owner: a/Budget Victoria
Model: Taurus LTD AWD
Unit #: 151824
MVA #: 3385558-1
Time Out: 25 Nov 2018 16:34
Time In: 27 Nov 2018 19:30
Location In: A-01 YYJ Airport
Licence: 374PMT
Km Out: 7893
Km In: 7958
Km Driven: 65

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

Charges:		Total:	101.82	5.32	7.12	4.50	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Time Charge	Day	3	101.82	5.32	7.13	4.50	
Vehicle Rental	Day	2	60.00	3.15	4.20	3.00	
Vehicle Rental	Hour	3	29.73	1.56	2.08	1.50	
Location Recovery Fee	13.64	1	13.05	0.65	0.91	0.00	
VLF/AC Recovery Fee	Day	3	5.97	0.30	0.42	0.00	
Location Fee	13.64	1	0.83	0.04	0.06	0.00	
Location Fee	Flat	1	-1.66	-0.08	-0.12	0.00	
VLF/AC Tax Recovery	Day	3	-5.97	-0.30	-0.42	0.00	
Location Fee	Flat	1	-12.22	-0.61	-0.86	0.00	
Time Charge	Hour	3	-29.73	-1.56	-2.08	-1.50	
Time Charge	Day	2	-60.00	-3.15	-4.20	-3.00	

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

Payments & Refunds Total: 118.76

Type	Date	Amount	Exchange	Amount	Location
American Expre27 Nov 2018 19:43				126.52	A-01 YYJ Airport
BV001S03 33766191430 Government Financial Information			138790 Purchase		
BV001C03 APPROVED					
American Expre04 Feb 2				-5.95	A-01 YYJ Airport
BV001S02 93243462318			15522R AMEX Return		
BV001C02 APPROVED					
American Expre04 Feb 2				0.05	A-01 YYJ Airport
BV001S02 00007393730			196795 Purchase		
BV001C02 APPROVED					
American Expre04 Feb 2				-1.86	A-01 YYJ Airport
BV001S02 93244872319			15544R AMEX Return		
BV001C02 APPROVED					

Amount Owing
Net Charges & Taxes: 118.76
Net Payment & Refunds: 118.76

Contract Copy: #8 Print Date & Time: 04 Feb 2019 15:54
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

CHEVRON CASTLEGAR
1928 COLUMBIA AVENUE
CASTLEGAR, BC
V1N 2W8

2018-12-02 12:54:24

STORE #: 40145
TRANS #: 291383
GST #: R101745552

PUMP 8
REGULAR
40.536L AT $1.357/L

ACCT:
MASTERCARD
$ 55.01

GST INCLUDED $ 2.62

TOTAL $ 55.01

TYPE: PURCHASE

MASTERCARD
Government Financial Information

REFERENCE #:
66279773 0018650030C
AUTH 242627

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

THANK YOU FOR
SHOPPING AT
CHEVRON

WELCOME

Shell Canada
2502 MT NEWTON CROSS
V0S 1M0
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 04
LITRES 14.087
PRICE/L $1.349
TOTAL FUEL $19.00

TOTAL SALE $19.00
MASTERCARD $19.00

FUEL INCLUDES
GST - Fuel $0.90
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 841834
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
Government Financial Information

MASTERCARD
PURCHASE C

INV No. 4704797180
2018/11/27 19:27
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: C47047
TRAN: 4966747
11/27/2018 7:29:16

CF19EXESLP58

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130588

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

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

5. Date Completed 2019/02/12	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
01/14	Cast > Van	0000	2359		0.00		36.00	303.45		
01/15	*Van > CR (AC)	0000	2359		0.00		36.00	133.40	60.00	Cabs
01/16	CR > Victoria	0000	2359		0.00		48.50			
01/17	*Vic > Van (HJ)	0000	2359		0.00		61.00	145.00	295.86	Cab and Budget
01/18	Vancouver	0000	2359		0.00					
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 181.50	39. $ 581.85	40. $ 355.86	**Claim Total** $ 1119.21

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5702	1800000	Government Financial Information	$ 895.21
039	18YAA	14001	5750	18MTCCA		$ 61.00
039	18YAA	14001	5701	1800000		$ 163.00
039						
Less Travel Advance 039						
				AMOUNT DUE TO EMPLOYEE		54. $ 1119.21

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Mar20
SLP

Notes for Travel Voucher (Restricted Use) E130588 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/02/12 11:14:58	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Jan 14 - all flights cancelled, drove to Vancouver Personal Information Overnight 1 night Jan 15 - in Richmond for Forum, flew to Comox, picked up Budget rental and drove to Campbell River. Overnight in CR 1 night Jan 16 - In CR for morning, drove to Nanaimo in afternoon for event. In Victoria overnight Jan 17 - in Victoria for meetings. Dropped Budget off, flew Helijet to Van. Overnight 1 night Jan 18 - In Vancouver

Security Concern

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Richmond, BC, Security Concern

Room	:	1209
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	276
Page #	:	1 of 1

Govt BC
Ms Katrine Conroy
Personal Information

Arrival	:	01-14-19
Departure	:	01-15-19

Date	Description	Additional Information		Charges	Credits
01-14-19	Room Charge			259.00	
01-14-19	Destination Marketing Fee			2.59	
01-14-19	Municipal Room tax			7.85	
01-14-19	Provincial Room tax			20.93	
01-14-19	Room GST			13.08	
01-15-19	American Express	Government Financial Information	XX/XX		303.45
		Total		**303.45**	**303.45**
		Balance Due		**0.00**	

GST Summary

Room :	**13.08**
F&B :	**0.00**
Other :	**0.00**
Total :	**13.08**

Security Concern

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Security Concern

Vancouver • BC

Fri Jan 18/2019 13:00

PamelaS

Surname	Conroy Personal	**Arrival Date**	Jan 18, 2019
First Name	Personal Information Katrine Information	**# of Nights**	2
Address 1	Personal Information	**Dept Date**	Jan 20, 2019
Address 2		**Room #**	1607
City		**Room Type**	Superior King Suite
Province/State		**# of Guests**	Personal Information
Country		**Rate Type**	Best Available Rate 1
Postal/Zip	Personal Information	**Amount**	$159.00
Phone		**A/R Account**	
Conf #		**Group Ref #**	
Corporate			
IATA #			

Posting Date	Billing Code	Note Identifier		Amount
Jan 18, 2019	Provincial Government Rate	Jan 17		$125.00
Jan 18, 2019	GST 5% (NO.13891 8503 RT0001)	Jan 17		$6.25
Jan 18, 2019	Room Tax 8% (PST#1011-8064)	Jan 17		$10.00
Jan 18, 2019	MRDT 3% (#1011-8064)	Jan 17		$3.75
Jan 18, 2019	American Express Credit Card	1006		(145.00)
			Total	$0.00

Single Occupancy Rate

Billing Code Summary

GST 5% (NO.13891 8503 RT0001	$6.25
MRDT 3% (#1011-8064)	$3.75
American Express Credit Card	-$145.00
Room Tax 8% (PST#1011-8064)	$10.00
Provincial Government Rate	$125.00

Budget
Car and Truck Rental

GST Reg No 101370930 RT 0001
www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: Personal Information
Reservation # Personal Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: MINISTRY OF CHILDREN AND FAM.
Credit Card: American Express Government Financial Information

Vehicle Rented: Owner: a/Devon Transport Unit #: 821264
Class: Full Size
Time Out: 15 Jan 2019 15:50 Licence: GF764X
Time In: 17 Jan 2019 15:50 Km Out: 17122
Location Out: Courtenay/Comox Airport Km In: 17480
Location In: Z-Victoria Downtown Km Driven: 358

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

Rental Rate Used: 1MI Vehicle Class: Full Size
Km Charge: 0.35 per Km Drop Charge: 123.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	42.01	200	Regular
Hour	25	End	31.51	100	Regular
Week	1	End	249.98	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $4.00 per litre).
Location Fee: 13.9% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Comox
GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $316.63
2ND DRIVER
DL Personal Information
GUNN, PAULA

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	208.73	10.58	14.61	3.00	
Drop Charge-Z-Victoria Dow	Flat	1	600.00	30.00	42.00	0.00	
Location Fee	13.9	1	95.63	4.78	6.69	0.00	
Vehicle Rental	Day	2	84.02	4.35	5.88	3.00	
VLF/ERF	Day	2	3.98	0.20	0.28	0.00	
Location Fee	13.9	1	-0.28	-0.01	-0.02	0.00	
VLF/AC Tax Recovery	Flat	1	-1.99	-0.10	-0.14	0.00	
Location Fee	Flat	1	-29.33	-1.47	-2.05	0.00	
Location Fee	13.9	1	-66.30	-3.32	-4.64	0.00	
Drop Charge	Flat	1	-477.00	-23.85	-33.39	0.00	

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

Payments & Refunds Total: 236.92

Type	Date	Amount	Exchange	Amount	Location
American Expre	18 Jan 2019 12:02			272.31	CTYXA
BD010S02 784175912428 Government Financial Information		177451 Purchase			
BD010C02 APPROVED 0					
American Expre	04 Feb 201			-35.39	NANRZ
BD021S04 931527404554		3211R AMEX Return			
BD021C04 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 236.92
Net Payment & Refunds: 236.92

Contract Copy: #9 Print Date & Time: 04 Feb 2019 13:27
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security Concern

Security Concern

Campbell River, BC Security Concern
Security Concern

Ministry of Children & Family Development

Conroy, Katrine

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Security Concern

Account:	
Date:	1/16/19
Room:	404 LPROV
Arrival Date:	1/15/19
Departure Date:	1/16/19
Check In Time:	1/15/19 6:34 PM
Check Out Time:	1/16/19 8:48 AM
Rewards Program ID:	
You were checked out by:	adougl
You were checked in by:	eecono
Total Balance Due:	**0.00**

Post Date	Description	Comment	Amount
1/15/19	Room Charge	#404 Conroy, Katrine	115.00
1/15/19	Goods & Services Tax		5.75
1/15/19	Provincial Sales Tax		9.20
1/15/19	Provincial Tax Accomodations		3.45
1/16/19	American Express	Government Financial Information	(133.40)

Folio Summary 1/15/19 - 1/16/19	
Room Charge	115.00
Goods & Services Tax	5.75
Provincial Sales Tax	9.20
Provincial Tax Accomodations	3.45
American Express	(133.40)
Balance Due:	**0.00**

Security Concern

MACLURE'S CAB 79
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/01/15
TIME 0094 08:31:55
CLERK ID 1
RECEIPT NUMBER
C85016040-001-446-001-0

PURCHASE
TOTAL
$20.00

AMERICAN EXPRESS
A000000025010801
DC9B533F169118FC
0000008000-E800
4210B0876E91AF12
0000008000-F800

APPROVED
AUTH# 827601 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111

BONNY'S TAXI B152
5759 SIDLEY ST
BURNABY BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/01/15
TIME 0707 00:59:54
CLERK ID 01
RECEIPT NUMBER
C85040127-001-576-099-0

PURCHASE
TOTAL
$40.00

AMERICAN EXPRESS
A000000025010801
25593D4223BE5DCC
0000008000-E800
3BB7ADB667FC129F
0000008000-F800

APPROVED
AUTH# 808218 00-025
THANK YOU

CARDHOLDER COPY

'MPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #159
1441 CLARK DR
VANCOUVER BC

Security Concern

CARD
CARD TYPE AMEX
DATE 2019/01/17
TIME 2162 17:18:37
CLERK ID 5
RECEIPT NUMBER
H85049315-001-001-096-0

PURCHASE
TOTAL
$18.00

AMERICAN EXPRESS
A000000025010801
42C8615597DF4DFB
0000008000-E800

APPROVED
AUTH# 864518 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

RETAIN THIS
YOUR RECORDS

17RT0001

James Bay
308 Menzies St.
Victoria, BC
CANADA

Government Financial Information

INVOICE: 9231876
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: ****
DATE: 17/01/2019
TIME: 3:55:01 PM
REF #: 66240425 0016990130 C
AUTH #: 15'372

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

Pump # : 3-REG
Vol : 32.011L
Price/L : $1.279
Total : $40.94

Fuel Includes:
GST(5.000%): $1.95
Tax Total: $1.95
HST # R103394206

Pump # : 3-REG
Vol : 32.011L
Price/L : $1.279
Total : $40.94

Fuel Includes:
GST(5.000%): $1.95
Tax Total: $1.95
HST # R103394206

CF19EXESLP56

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130600

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

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

5. Date Completed 2019/02/14	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates 2019	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/28	* Vic > Van (HJ)	0000	2359		0.00		48.50	222.07	~~187.35~~ 37	Gas & Budget
01/29	* Van > Vic (HJ)	0000	2359		0.00		48.50		2.75	Skytrain
01/30	Victoria	0000	2359		0.00		61.00			
01/31	Vic > Van	0000	2359		0.00		48.50	257.32		
02/01	* Van > Kelowna (AC)	0000	2359		0.00		36.00		38.00	Cab
02/02	Kelowna > Cast	0000	2359		0.00				142.98	Budget & Gas
02/03	* Cast > Kel > Vic (AC)	0000	2359		0.00		48.50		238.48	Budget & Gas
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 291.00	39. $ 479.39	40. 609 58 $ ~~609.56~~	Claim Total $ 1379.~~95~~ 97

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Government Financial Information	$ 61.00
039	18YAA	14001	5701	1800000		$ ~~852.99~~ 853.01
039	18YAA	14001	5702	18~~00000~~MTVNC		$ 465.96
039						

Less Travel Advance
039

AMOUNT DUE TO EMPLOYEE 54. $ 1379.~~95~~ 97

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Feb25
SLP

Notes for Travel Voucher (Restricted Use) E130600 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/02/14 15:18:47	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Jan 28 - fly Helijet Vic > Van. Budget rental dropped off prior to flight. In Van overnight 1 night Jan 29 - In Vancouver for meetings. Helijet Van to Vic Jan 30 - Vic Jan 31 - Hel jet Vic > Van for Personal Informatio . Overnight 1 night in hotel Feb 1 - Personal Information AC Van > Kelowna, flight changed to Kelowna from Cast due to weather (budget rented to drive from Kel to Cast) Feb 3 - bad weather, Cast > Vic flight cancelled. Rented Budget, drove to Kelowna, flew Kel > Vic

Budget
Car and Truck Rental

GST Reg No 101370930 RT 0001
www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # Government Financial Information
Reservation # Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: BC PROVINCIAL GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: PRG-LW-18 - A Vehicle Class: Standard SUV
Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	68.79	200	Regular
Week	1	End	409.32	1400	Regular
Hour	25	End	34.40	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.29 per litre).
Must be Provincial Govt employee or authorized representative
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
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $78.62

Vehicle Rented: Owner: a/Devon Transport Unit #: 822812
Class: Standard SUV MVA #: SNOWS
Time Out: 01 Feb 2019 18:00 Licence: GP138D
Time In: 02 Feb 2019 14:14 Km Out: 1889
Location Out: Kelowna Airport Km In: 2224
Location In: CASCG Km Driven: 335

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

Charges:		Total:	82.29	4.19	5.77	1.50	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	68.79	3.51	4.82	1.50	
Kilometer Charge	Km	135	13.50	0.68	0.95	0.00	
Location Fee	13.64	1	1.84	0.09	0.13	0.00	
Location Fee	Flat	1	-1.84	-0.09	-0.13	0.00	

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

Payments & Refunds Total: 93.75

Type	Date	Amount	Exchange	Amount	Location
American Expre02 Feb 2019 14:18				95.81	CASCG
BD004S02 914591212547 XXXXX Government Financial Information			164342 Purchase		
BD004C02 APPROVED 00-001 M					
American Expre12 Feb 2019 11:56				-2.06	NANRZ
BD021S05 000140824681 XXXXX			I1564R AMEX Return		
BD021C05 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 93.75
Net Payment & Refunds: 93.75

Contract Copy: #8 Print Date & Time: 12 Feb 2019 11:56
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # Government Financial Information

Reservation # Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000

Company: FB

Credit Card: American Express Government Financial Information

Rental Rate Used: 1MI Vehicle Class: Standard SUV

Km Charge: 0.35 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	92.48	200	Regular
Hour	25	End	69.37	100	Regular
Week	1	End	550.28	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.24 per litre).

Location Fee: 13.9% subject to taxes

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

Contract close subject to final vehicle inspection

Rented In 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

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $405.36

Vehicle Rented: Owner: a/Devon Transport Unit #: 822812

Class: Standard SUV MVA #: SNOWS

Time Out: 03 Feb 2019 09:15 Licence: GP138D

Time In: 03 Feb 2019 13:00 Km Out: 2224

Location Out: Castlegar Airport Km In: 2535

Location In: KELLW Km Driven: 311

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

Charges:		Total:	178.39	8.91	12.48	0.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge-KELLW	Flat	1	200.00	10.00	14.00	0.00	
Vehicle Rental	Day	1	92.48	4.62	6.47	0.00	
Location Fee	13.9	1	49.57	2.48	3.47	0.00	
Kilometer Charge	Km	111	38.85	1.94	2.72	0.00	
Snow Tires - SUV,LX,PREM	Day	1	20.00	1.00	1.40	0.00	
VLF/ERF	Day	1	5.29	0.26	0.37	0.00	
Location Fee	13.9	1	-27.80	-1.39	-1.95	0.00	
Drop Charge	Flat	3	-200.00	-10.00	-14.00	0.00	

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

Payments & Refunds Total: 199.78

Type	Date	Amount	Exchange	Amount	Location
American Expre	03 Feb 2019 14:48			454.92	KELLW
BD014S02 000073886489 XXXXXX Government Financial Information		135512 Purchase			
BD014C02 APPROVED 00-000 M					
American Expre	14 Feb 2019 14:23			-255.14	NANRZ
BD021S21 018300918122 XXXXX		14232R AMEX Return			
BD021C21 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 199.78
Net Payment & Refunds: 199.78

Within CSA approved rate

Contract Copy: #9 Print Date & Time: 14 Feb 2019 14:23

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

Customer Copy

Budget
Car and Truck Rental

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

A-03 YYJ Downtown (Station Code: 4448)
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract Government Financial Information
Reservation Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: BC GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: BCG 2018/2019 DT - A Vehicle Class: Full Size 4Door
Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.94	200	Regular
Hour	25	End	16.97	0	Regular
Week	1	End	201.93	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
VLF/ERF: 1.99 (Per Day) subject to taxes
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
/Estimated Charges: $235.62 X_______

Vehicle Rented: Owner: a/Budget Victoria Unit #: 152051
Model: Forester Tour AWD MVA #: 3385636-2
Time Out: 24 Jan 2019 11:21 Licence: 240NJN
Time In: 28 Jan 2019 07:40 Km Out: 6172
Location In: A-03 YYJ Downtown Km In: 6523
Km Driven: 351

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

Charges:		Total:	135.76	7.09	9.50	6.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	135.76	7.09	9.50	6.00	

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

Payments & Refunds Total: 158.35

Type	Date	Amount	Exchange	Amount	Location
American Expre	24 Jan 2019 11:22			235.62	A-03 YYJ Downto
BV002S03 000073349888 XXXXX) Government Financial Information		103932 Purchase			
BV002C03 APPROVED 00-000 M					
American Expre	28 Jan 2019 11:24			-77.27	A-03 YYJ Downto
BV002S03 870344830991 XXXXX)		11240R AMEX Return			
BV002C03 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 158.35
Net Payment & Refunds: 158.35

Contract Copy: #3 Print Date & Time: 28 Jan 2019 11:26
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security Concern

Room	:	1043
Folio #	:	Government Financial Information
Invoice #	:	
Cashier #	:	262
Page #	:	1 of 1

Vancouver, BC Security Concern
Security Concern

Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival	:	01-28-19
Departure	:	01-29-19

Date	Description	Additional Information		Charges	Credits
01-28-19	Room Charge - Provincial Govt			189.00	
01-28-19	Destination Marketing Fee			2.44	
01-28-19	Hotel Room Tax			21.06	
01-28-19	Room GST			9.57	
01-29-19	American Express	Government Financial Information	XX/XX		222.07
		Total		**222.07**	**222.07**
		Balance Due		**0.00**	

GST Summary		**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**

Security Concern

Security Concern

White, Emily MCF:EX

From: Conroy, Katrine MCF:EX
Sent: February 5, 2019 10:51 AM
To: White, Emily MCF:EX
Subject: Fwd: Kelowna to Victoria Electronic Boarding Pass

Sent from my iPhone

Begin forwarded message:

> **From:** Air Canada <confirmation@aircanada.ca>
> **Date:** February 3, 2019 at 7:31:35 AM PST
> **To:** katrine.conroy@gov.bc.ca
> **Subject: Kelowna to Victoria Electronic Boarding Pass**
>
> Click the link below from your mobile device to retrieve your electronic boarding pass. You could also be asked to display this message to airport security.
>
> * PLEASE NOTE: A printable version of your boarding pass is also available. The print version of your boarding pass MUST be printed and cannot be displayed on a mobile device. You can also print your boarding pass at an airport kiosk (where available) or by visiting an airport agent.
>
> AC8417 - KELOWNA to VANCOUVER
> Boarding Time: 14:00
> Date: 03FEB, Ref: Government Financial Information
> COMFORT-ECONOMY/ECONOMIQUE-CONFORT, S100K - AC*G
> CONROY KATRINE
> Seat: Personal Information
> Airline Usage: 0037
> ** ELECTRONIC Boarding Pass:
> Personal Information
>
> ** PRINTABLE Boarding Pass:
> Personal Information
>
> AC8073 - VANCOUVER to VICTORIA
> Boarding Time: 15:35
> Date: 03FEB, Ref: Government Financial Information
> COMFORT-ECONOMY/ECONOMIQUE-CONFORT, S100K - AC*G
> CONROY KATRINE
> Seat: Personal Information
> Airline Usage: 0066
> ** ELECTRONIC Boarding Pass:
> Personal Information
>
> ** PRINTABLE Boarding Pass:
> Personal Information

Security Concern

Room	:	2104
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604823
Page #	:	1 of 1

Vancouver, BC, Canada Security Concern
Security Concern

Ms Katrine Conroy
Personal Information

Arrival	:	01-31-19
Departure	:	02-01-19

Date	Description	Additional Information		Charges	Credits
01-31-19	Room Charge			219.00	
01-31-19	Destination Marketing Fee			2.83	
01-31-19	Room PST			24.40	
01-31-19	Room GST			11.09	
02-01-19	American Express	Government Financial Information	XX/XX		257.32
		Total		**257.32**	**257.32**
		Balance Due		**0.00**	

GST Summary		**HST Summary**	
Room :	**11.09**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**11.09**	**Total :**	**0.00**

Security Concern

Security Concern

PETRO-CANADA
3951 SHELBOURNE ST
VICTORIA
BC V8N 3E1
(250) 472-2133

GST 864778444
PST 10022185 EAE
PC0052440:9132901
TERMINAL: 019132955
PAYPOINT: 019132901

2019-01-27 18:51

PUMP 05
REGULAR
LITRES L 22.691
PRICE/L $ 1.279
FUEL SALES $ 29.02*

TOTAL OWED $ 29.02

TOTAL PAID
CREDIT CARD $ 29.02

* GST INCL. $ 1.38

MASTERCARD
Government Financial Information
C
AUTH 433797
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 037653

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

Husky

Want great rewards? Visit myHuskyRewards.ca

Okanagan Wash Zone Husky
150 Edwards Road
Kelowna BC
V1X 7J5
(250) 491-9256
GST# 847583705
Retailer ID 4171825
Rct:08677 4412-2
Batch:3558-56

2019/02/03 12:53:47

Pump# 2
Regular $38.70
31.748 L @ $1.219/L
AMOUNT $38.70
GST(Inc Pump) $1.84

Pre Auth Completion
MasterCard
AID: A0000000041010
Government Financial Information C
EXP: **/**
Date: 02/03/2019
Time: 12:53:47
AUTHCODE:892643 4412022C
S076001001011 00 000
TVR: 0000008000 TSI: E800

Approved

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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information
CARD
CARD TYPE AMEX
DATE 2019/02/01
TIME 2485 11:59:18
CLERK ID 7
INVOICE # 76
RECEIPT NUMBER
C85004818-001-194-004-0

PURCHASE
TOTAL
$38.00

AMERICAN EXPRESS
A000000025010801
4663232EF07DCFAD
0000008000-E800
C1CAF75B841A60BE
0000008000-F800

APPROVED
AUTH# 832985 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHEVRON CASTLEGAR
1928 COLUMBIA AVENUE
CASTLEGAR, BC
V1N 2W8

2019-02-02 14:05:32

STORE #: 40145
TRANS #: 337805
GST #: R101745552

PUMP 1
REGULAR
40.452L AT $1.217/L

ACCT:
MASTERCARD
$ 49.23

GST INCLUDED $ 2.34

TOTAL $ 49.23

TYPE: PURCHASE

MASTERCARD
Government Financial Information

REFERENCE #:
66279766 0011470170C
AUTH 650191

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

THANK YOU FOR
SHOPPING AT
CHEVRON

You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.
Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. **To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.**
When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

2.75

Compass Inquiries
604.398.2042 www.compasscard.ca

TransLink Customer Information
604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS – NON TRANSFERABLE ONCE TAPPED

CX 17-09 **Compass No:** Government Financial Information

CF19EXESLP58

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130783

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

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

5. Date Completed 2019/03/12	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates 2019	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/04	Victoria	0000	2359		0.00		61.00			
02/05	Victoria	0000	2359		0.00		48.50			
02/06	Victoria	0000	2359		0.00		27.00			
02/07	* Vic > Castlegar(AC)	0000	2359		0.00		27.00		172.56	Gas & Budget
02/03	* Cast> Vic (AC)	1200	2359							
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 163.50	39. $ 0.00	40. $ 172.56	Claim Total $ 336.06

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Government Financial Information	$ 163.50
039	18YAA	14001	5702	~~1800000~~ MTVNC		$ 172.56
039						
039						
Less Travel Advance 039						
				AMOUNT DUE TO EMPLOYEE		54. $ 336.06

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Mar20
SLP

Notes for Travel Voucher (Restricted Use) E130783 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/03/12 15:39:40	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	In Victoria Feb 4 - 7, budget rented from 3 - 7 flew Vic to Castlegar on the 7th

WELCOME

Shell Canada
2502 MT NEWTON CROSS
V0S 1M0
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 01
LITRES 11.112
PRICE/L $1.279
TOTAL FUEL $14.21

TOTAL SALE	$14.21
MASTERCARD	$14.21

FUEL INCLUDES
GST - Fuel $0.68
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 913347
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
Government Financial Information

MASTERCARD
PURCHASE C

INV No. 4704796755
2019/02/07 06:04
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: C47047
TRAN: 5048646
2/7/2019 6:05:33

Budget
Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

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

Contract # Government Financial Information
Reservation # Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: BC GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: A8I Vehicle Class: Full Size 4Door
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	22.00	100	Regular
Hour	25	End	7.27	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
/Estimated Charges: $128.44 X_______

Vehicle Rented: Owner: a/Budget Victoria Unit #: 149520
Model: Pacifica Touring L MVA #: 3323065-4
Time Out: 03 Feb 2019 16:30 Licence: BE522E
Time In: 07 Feb 2019 06:34 Km Out: 46108
Location In: A-01 YYJ Airport Km In: 46109
Km Driven: 1

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

Charges:		Total:	135.76	7.09	9.50	6.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Time Charge	Day	4	135.76	7.09	9.50	6.00	
Vehicle Rental	Day	4	88.00	4.70	6.16	6.00	
Location Recovery Fee	13.64	1	13.09	0.65	0.92	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	
Location Fee	13.64	1	5.43	0.27	0.38	0.00	
Location Fee	Flat	1	-5.43	-0.27	-0.38	0.00	
VLF/AC Tax Recovery	Day	4	-7.96	-0.40	-0.56	0.00	
Location Fee	Flat	1	-13.09	-0.65	-0.92	0.00	
Time Charge	Day	4	-88.00	-4.70	-6.16	-6.00	

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

Payments & Refunds Total: 158.35

Type	Date	Amount	Exchange	Amount	Location
American Expre07 Feb 2019 06:34	Government Financial Information			128.44	A-01 YYJ Airport
BV001S01 955006824554 XXXXX		105662	Purchase		
BV001C01 APPROVED 00-001 M					
American Expre07 Feb 2019 09:58				44.57	A-01 YYJ Airport
BV001S02 000074078237 XXXXX		199675	Purchase		
BV001C02 APPROVED 00-000 M					
American Expre07 Feb 2019 10:01				-14.66	A-01 YYJ Airport
BV001S02 956249500040 XXXXX		10013R	AMEX Return		
BV001C02 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 158.35
Net Payment & Refunds: 158.35

Contract Copy: #7 Print Date & Time: 07 Feb 2019 10:01
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

CF19EXESLP58

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130784

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Client Organization Children and Family Development	**Job Title** Minister	**Travel Group Code** 4

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Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates 2019	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/11	* Castlegar to Van(AC)	0000	2359		0.00		36.00	209.72	20.00	Cab
02/12	Van > Vic Ferry	0000	2359		0.00		61.00		72.20	Cab & Ferry
02/13	Victoria	0000	2359		0.00		27.00			
02/14	Vic > Van Ferry	0000	2359		0.00		48.50	499.75	153.20	Cabs & Ferry
02/15	* Van > Kelowna (AC)	0000	2359		0.00		36.00		~~465.94~~ 366.35	Gas & Budget
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 208.50	39. $ 709.47	40. 611.75 $ ~~711.34~~	Claim Total $ ~~1629.31~~ $1529.72

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Government Financial Information	$ ~~203.50~~ 208.50
039	18YAA	14001	5702	18~~00000~~MTVNC		$ ~~891.66~~ 1321 22
~~039~~	~~18YAA~~	~~14001~~	~~5701~~	~~1800000~~		~~$ 534.15~~
039						
Less Travel Advance 039						
				AMOUNT DUE TO EMPLOYEE		54. $ ~~1629.31~~ $1529.72

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Mar20
SLP

Notes for Travel Voucher (Restricted Use) E130784 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/03/12 15:50:07	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Feb 11 - Flew Cast > YVR, cab to hotel, overnight 1 night Feb 12 - no flights taking off from YVR due to weather, cabbed to 7am ferry Feb 13 - Victoria Feb 14 - Cab to YYJ, flight grounded due to weather, left flight and got ride to ferry. Took ferry to Van. Cabbed to airport, overnight 1 night in hotel Feb 15 - Flew YVR > Kelowna (due to weather), rented budget, drove to Castlegar

Security Concern

Security Concern

Richmond, BC Security Concern
Security Concern

Katrine Conroy
PARLAMENT BUILDINGS
VICTORIA, BC, V8V 1X4
Canada

Page Number	:	1	Invoice Nbr	: Government Financial Information
Guest Number	:	Personal Information		
Folio ID	:	A		
Arrive Date	:	11-FEB-19	17:44	
Depart Date	:	12-FEB-19		
No. Of Guest	:	1		
Room Number	:	274		

Personal Information

Tax Invoice

Tax ID : Business Information
Security Concern

FEB-12-2019 05:32 ROBBANG

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
Personal Information					
11-FEB-19	03:49	RT274	Room Chrg - Govt./Military	179.00	
11-FEB-19	03:49	RT274	Room Tax 8%	14.32	
11-FEB-19	03:49	RT274	Room GST 5%	8.95	
11-FEB-19	03:49	RT274	MRDT 3%	5.37	
11-FEB-19	03:49	RT274	DMF (Tax Incl)	2.08 Personal Information	
12-FEB-19	05:32	AX	American Express Government Financial Information		
			** Total		
			*** Balance	0.00	Personal Information

I agreed to pay all room & incidental charges.

K Conroy

209.72

Security Concern

Security Concern

Room	:	1309
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	225666
Page #	:	1 of 1

Security Concern
Security Concern

Richmond, BC, Security Concern

Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival	:	02-14-19
Departure	:	02-15-19

Date	Description	Additional Information		Charges	Credits
02-14-19	Room Charge			426.55	
02-14-19	Destination Marketing Fee			4.27	
02-14-19	Municipal Room tax			12.92	
02-14-19	Provincial Room tax			34.47	
02-14-19	Room GST			21.54	
02-15-19	American Express	Government Financial Information	XX/XX		499.75
		Total		**499.75**	**499.75**
		Balance Due		**0.00**	

GST Summary

Room :	**21.54**
F&B :	**0.00**
Other :	**0.00**
Total :	**21.54**

Security Concern

Security Concern

RICHMOND TAXI #31
2440 SHELL RD V6X2P1
RICHMOND BC
932310033010
QB2012185501

SALE

02-12-2019 06:01:04
Acct # Government Financial Information RF
Exp Date **/** Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Trace # 200001 Operator 131
Inv. # 131
Auth # 897996 RRN 001421001

Sale $60.00

TOTAL $60.00

++++++++++++++++++++++++
00 APPROVED-THANK YOU
++++++++++++++++++++++++

Retain this copy for your records
Customer copy

RICHMOND TAXI #41
2440 SHELL RD V6X2P1
RICHMOND BC
932310038910
QB2012200201

SALE

02-11-2019 17:41:06
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: CONROY/KATRINE
A000000025010801
AMERICAN EXPRESS

Trace # 030001 Operator 241
Inv. # 241
Auth # 865412 RRN 001404001

Sale $20.00
Tip Personal Information

TOTAL

++++++++++++++++++++++++
00 APPROVED-THANK YOU
++++++++++++++++++++++++

Retain this copy for your records
Customer copy

BLUEBIRDS CABS #125
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2019/02/14
TIME 2674 19:27:38
RECEIPT NUMBER
C85046167-001-010-016-0

PURCHASE
TOTAL

$66.00

AMERICAN EXPRESS
A000000025010801
1C53097B0E9F2D25
0000008000-E800
7A9BC59CACA48EDD
0000008000-F800

APPROVED
AUTH# 865014 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TSAWWASSEN CAB T208
13425 71A AVE
SURREY BC

CARD ** Government Financial Information
CARD TYPE AMEX
DATE 2019/02/14
TIME 0644 23:12:54
CLERK ID 1312
RECEIPT NUMBER
C85072046-001-441-008-0

PURCHASE
TOTAL

$70.00

AMERICAN EXPRESS
A000000025010801
F2CB2819E860EC02
0000008000-E800
0F3143C31DE5FE80
0000008000-F800

APPROVED
AUTH# 807306 00-025
THANK YOU

CARDHOLDER COPY

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Budget
Car and Truck Rental

GST Reg No 101370930 RT 0001
www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract Government Financial

Reservation #: Government Financial

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: FB
Credit Card: American Express Government Financial Information

Rental Rate Used: 1MI Vehicle Class: Standard SUV
Km Charge: 0.35 per Km Drop Charge: 163.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	68.79	200	Regular
Hour	25	End	51.60	100	Regular
Week	1	End	409.32	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.33 per litre).

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
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $446.27

Vehicle Rented: Owner: a/Devon Transport Unit #: 822763
Class: Standard SUV MVA #: SNOWS
Time Out: 15 Feb 2019 09:30 Licence: GP134D
Time In: 15 Feb 2019 16:32 Km Out: 2443
Location Out: Kelowna Airport Km In: 2808
Location In: CASCG Km Driven: 365

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	288.17	14.41	20.17	0.00	
Drop Charge-CASCG	Flat	1	200.00	10.00	14.00	0.00	
Vehicle Rental	Day	1	68.79	3.44	4.82	0.00	
Kilometer Charge	Km	165	57.75	2.89	4.04	0.00	
Location Fee	13.64	1	45.26	2.26	3.17	0.00	
VLF/ERF	Day	1	5.29	0.26	0.37	0.00	
Location Fee	13.64	1	-10.67	-0.53	-0.75	0.00	
Drop Charge	Flat	1	-37.00	-1.85	-2.59	0.00	
KM Charge	Flat	1	-41.25	-2.06	-2.89	0.00	

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

Payments & Refunds Total: 322.75

Type	Date	Amount	Exchange	Amount	Location
American Expre	15 Feb 2019 16:32 Government Financial Information			422.34	CASCG
BD004S02 027716320396 XXXXX		15769 Purchase			
BD004C02 APPROVED 00-001 M					
American Expre	20 Mar 2019 10:26			-99.59	KELLW
BD014S02 310280430179 XXXXX		0264R AMEX Return			
BD014C02 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 322.75
Net Payment & Refunds: 322.75

Contract Copy: #8 Print Date & Time: 20 Mar 2019 10:53
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

WELCOME

Shell Canada
1780 Columbia Av
V1N 2W5
Castlegar BC
250-365-6218

Bronze

PUMP No.	01
LITRES	36.425
PRICE/L	$1.197
TOTAL FUEL	$43.60
TOTAL SALE	$43.60
MASTERCARD	$43.60

FUEL INCLUDES
GST - Fuel $2.08
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 418755
TERMINAL No.
89114950
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

INV No. 1149596431
2019/02/15 16:17
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: 3613184
2/15/2019 4:19:41

Tsawwassen
To
Swartz Bay

BC Ferries
1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

1	Adult	17.20
	Total	17.20
	American Express	17.20

Government Financial Information

AUTH 505736 66277651 0010018700 S
00 APPROVED - THANK YOU 025

CHANGE DUE	0.00

CARDHOLDER COPY
TSA 12 Feb 2019 06:03:37
1007039 569163
96207
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

1	Adult	17.20
	Total	17.20
	American Express	17.20

Personal Information

AUTH 553520 66277633 0010013790 S
00 APPROVED - THANK YOU 025

CHANGE DUE	0.00

CARDHOLDER COPY
SWB 14 Feb 2019 20:34:13
1005145 774112
105566
SEE REVERSE SIDE OF TICKET

CF19EXESLP58

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130798

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

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

5. Date Completed 2019/03/14	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/18	* Cast > Vic (AC)	0000	2359		0.00		36.00			
02/19	Victoria	0000	2359		0.00		61.00			
02/20	Victoria	0000	2359		0.00		48.50			
02/21	*Vic > Van (AC)	0000	2359		0.00		61.00	303.45	135.86	Gas & Budget
02/22	*Van > Castlegar (AC)	0000	2359		0.00		27.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 233.50	39. $ 303.45	40. $ 135.86	Claim Total $ 672.81

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Government Financial Information	$ 206.50
~~039~~	~~18YAA~~	~~14001~~	~~5701~~	~~1800000~~		~~$ 27.00~~
039	18YAA	14001	5702	18~~00000~~MTVNC		$ ~~439.31~~ 466.31
039						
Less Travel Advance						
039						
				AMOUNT DUE TO EMPLOYEE		54. $ 672.81

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Mar20
SLP

Notes for Travel Voucher (Restricted Use) E130798 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/03/14 09:57:07	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Feb 18 - flew Castlegar > Victoria Feb 19 - 20 - in Victoria (budget car rented for duration) Feb 21 - flew Vic to Van (overnight 1 night in hotel) Feb 22 - flew Van to Castlegar

Budget Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

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

Contract # Government Financial Information

Reservation # Government Financial Information

Renter: CONROY, KATRINE BCN: Personal Information

BCD Number: A162000
Company: BC GOVERNMENT
Credit Card: American Express Government Financial Information

Vehicle Rented: Owner: a/Budget Victoria
Model: Taurus LTD AWD
Time Out: 18 Feb 2019 19:30
Time In: 21 Feb 2019 19:00
Location In: A-01 YYJ Airport

Unit #: 152287
MVA #: 3468213-0
Licence: 892DBL
Km Out: 462
Km In: 539
Km Driven: 77

Rental Rate Used: BCG 2018/2019 AP - A Vehicle Class: Full Size 4Door
Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.94	200	Regular
Hour	25	End	16.97	0	Regular
Week	1	End	201.93	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

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

Charges: Total: 101.82 5.32 7.13 4.50

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	101.82	5.32	7.13	4.50	

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

Payments & Refunds Total: 118.77

Type	Date	Amount Exchange	Amount	Location
American Expr	21 Feb 2019 19:02		118.77	A-01 YYJ Airport
BV001C02 080456614083 Government Financial Information		151119 Purchase		
BV001C02 APPROVED 00-001 M				

Amount Owing
Net Charges & Taxes: 118.77
Net Payments & Refunds: 118.77

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
For Road Assistance,call 250-953-5300
/Estimated Charges: $118.77 X

Contract Copy: #3 Print Date & Time: 21 Feb 2019 19:02
For receipt purpose only. Refer to original contract for completed terms.

Budget Copy

Security Concern

Room	:	1209
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	225666
Page #	:	1 of 1

Security Concern
Security Concern

Richmond, BC, Security Concern

Govt BC
Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival	:	02-21-19
Departure	:	02-22-19

Date	Description	Additional Information		Charges	Credits
02-21-19	Room Charge			259.00	
02-21-19	Destination Marketing Fee			2.59	
02-21-19	Municipal Room tax			7.85	
02-21-19	Provincial Room tax			20.93	
02-21-19	Room GST			13.08	
02-22-19	American Express	Government Financial Information	XX/XX		303.45
		Total		**303.45**	**303.45**
		Balance Due		**0.00**	

GST Summary

Room :	**13.08**
F&B :	**0.00**
Other :	**0.00**
Total :	**13.08**

Security Concern

Security Concern

WELCOME

Shell Canada
2502 MT NEWTON CROSS
V0S 1M0
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 08
LITRES 13.572
PRICE/L $1.259
TOTAL FUEL $17.09

TOTAL SALE $17.09
MASTERCARD $17.09

FUEL INCLUDES
GST - Fuel $0.81
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 060324
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

Government Financial Information

MASTERCARD
PURCHASE C

INV No. 4704792796
2019/02/21 18:47
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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STORE: C47047
TRAN: 5067036
2/21/2019 6:49:16

CF19EXESLP58

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130800

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

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

5. Date Completed 2019/03/14	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates 2019	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/24	Castlegar > Vic (AC)	0000	2359		0.00	485.23	36.00			
02/25	Victoria	0000	2359		0.00		48.50			
02/26	Victoria	0000	2359		0.00		61.00			
02/27	Victoria	0000	2359		0.00		48.50			
02/28	* Vic > Van (HJ)	0000	2359		0.00		61.00	303.45	220.49	Gas, Cabs, Budget
03/01	* Van > Castlegar (AC)	0000	2359		0.00					
TOTALS OF COLUMNS					36. $ 0.00	37. $ 485.23	38. $ 255.00	39. $ 303.45	40. $ 220.49	Claim Total $ 1264.17

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount
039	18YAA	14001	5750	18MTCCA		$ 255.00
039	18YAA	14001	5712	18MTVNC		$ 485.23
039	18YAA	14001	5701	1800000		$ 356.45
039	18YAA	14001	5702	18~~00000~~MTVNC		$ 167.49
Less Travel Advance 039						
				AMOUNT DUE TO EMPLOYEE	54.	$ 1264.17

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Mar20
SLP

Notes for Travel Voucher (Restricted Use) E130800 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/03/14 10:11:54	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Feb 24 - travel Castlegar > Vic Feb 25 - Feb 27 - in Victoria, budget rented for duration of trip Feb 28 - Helijet from Vic to Vancouver for First Call Gala event Overnight 1 night (cabs to and from event) March 1 - travel Vancouver > Castlegar

Budget Car and Truck Rental

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

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

Contract # Government Financial Information
Reservation # Government Financial Information

Renter: CONROY, KATRINE **BCN:** Personal Information

BCD Number: A162000
Company: BC GOVERNMENT
Credit Card: American Express Government Financial Information

Rental Rate Used: AFI Vehicle Class: Full Size 4Door
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	42.00	Unlimited	Regular
Hour	25	End	13.87	Unlimited	Regular
Week	1	End	210.00	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
/Estimated Charges: $287.34 X_______

'ehicle Rented: Owner: a/Budget Victoria
Model: Taurus LTD AWD
Unit #: 152304
MVA #: 3468228-1
Licence: 909NAF
Time Out: 24 Feb 2019 15:46
Time In: 28 Feb 2019 15:46
Location In: A-03 YYJ Downtown
Km Out: 625
Km In: 665
Km Driven: 40

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

Charges:		Total:	135.76	7.09	9.50	6.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	168.00	8.70	11.76	6.00	
Time Charge	Day	4	135.76	7.09	9.50	6.00	
Location Recovery Fee	13.64	1	24.00	1.20	1.68	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	
Location Fee	13.64	1	-5.48	-0.27	-0.38	0.00	
VLF/AC Tax Recovery	Day	4	-7.96	-0.40	-0.56	0.00	
Location Fee	Flat	1	-18.52	-0.93	-1.30	0.00	
Time Charge	Day	4	-168.00	-8.70	-11.76	-6.00	

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

Payments & Refunds Total: 158.35

Type	Date	Amount	Exchange	Amount	Location
American Expre	24 Feb 2019 15:48	Government Financial Information		287.34	A-01 YYJ Airport
BV001S03 000075054069 XXXXXX			106108 Purchase		
BV001C03 APPROVED 00-000 M					
American Expre	01 Mar 2019 09:37			-57.08	A-03 YYJ Downto
BV002S01 146185927550 XXXXXX			)9373R AMEX Return		
BV002C01 APPROVED 00-001 M					
American Expre	14 Mar 2019 11:14			-71.91	A-01 YYJ Airport
BV001S02 258727909115 XXXXXX			1143R AMEX Return		
BV001C02 APPROVED 00-001 M					

Amount Owing
Net Charges & Taxes: 158.35
Net Payment & Refunds: 158.35

Contract Copy: #4 Print Date & Time: 14 Mar 2019 11:14
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security Concern

Room	:	1309
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	225641
Page #	:	1 of 1

Security Concern
Security Concern

Richmond, BC, Security Concern

Govt BC
Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival	:	02-28-19
Departure	:	03-01-19

Date	Description	Additional Information		Charges	Credits
02-28-19	Room Charge			259.00	
02-28-19	Destination Marketing Fee			2.59	
02-28-19	Municipal Room tax			7.85	
02-28-19	Provincial Room tax			20.93	
02-28-19	Room GST			13.08	
03-01-19	American Express	Government Financial Information	XX/XX		303.45
		Total		**303.45**	**303.45**
		Balance Due		**0.00**	

GST Summary

Room :	**13.08**
F&B :	**0.00**
Other :	**0.00**
Total :	**13.08**

Security Concern

Security Concern

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9235982
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: Government Financial Information
DATE: 28/02/2019
TIME: 5:33:58 PM
REF #: 66264426 0017400130 C
AUTH #: 115311
MasterCard
AID: A0000000041010
0000008000
E800
VERIFIED BY PIN

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

Pump # : 4-REG
Vol : 7.257L
Price/L :$1.259
Total :$9.14

Fuel Includes:
GST(5.000%): $0.44
Tax Total: $0.44
HST # R103394206

Pump # : 4-REG
Vol : 7.257L
Price/L :$1.259
Total :$9.14

Fuel Includes:
GST(5.000%): $0.44
Tax Total: $0.44
HST # R103394206

YELLOW CAB #135
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2019/02/28
TIME 5095 21:45:23
CLERK ID 5
RECEIPT NUMBER
C85022005-001-005-756-0

PURCHASE
TOTAL
$23.00

AMERICAN EXPRESS
A000000025010801
7080BDE0B2937841
0000008000-E800
2CCE4F3F0B6D52D4
0000008000-F800

APPROVED
AUTH# 897993 00-025
THANK YOU

CARDHOLDER COPY

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GST105762447RT0001

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD Government Financial Information
CARD TYPE AMEX
DATE 2019/02/28
TIME 3377 19:14:00
CLERK ID 1
INVOICE # 6477
RECEIPT NUMBER
C85033752-001-839-012-0

PURCHASE
TOTAL
$30.00

AMERICAN EXPRESS
A000000025010801
9BA9BF9E078F63A5
0000008000-E800
7AE098723F2CDDCC
0000008000-F800

APPROVED
AUTH# 858312 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

604*871*1111
GST# 1054855080
DOWNLOAD
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CF19EXESLP58

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130853

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

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

5. Date Completed 2019/03/19	**6. Fiscal Year** 2019	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** West Kootneys

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

16. Travel Dates 2019	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/03	*Cas > Vic(AC)	0000	2359		0.00		36.00			
03/04	Victoria	0000	2359		0.00		61.00			
03/05	Victoria	0000	2359		0.00		48.50			
03/06	Victoria	0000	2359		0.00		48.50			
03/07	Victoria	0000	2359		0.00		61.00			
03/08	*Vic > Cast (AC)	0000	2359		0.00		27.00		222.95	Gas and Budget
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 282.00	39. $ 0.00	40. $ 222.95	**Claim Total** $ 504.95

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5750	18MTCCA	Government Financial Information	$ 282.00
039	18YAA	14001	5702	~~1800000~~MTVNC		$ 222.95
039						
039						
Less Travel Advance 039						

AMOUNT DUE TO EMPLOYEE 54. $ 504.95

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2019Mar20
SLP

Notes for Travel Voucher (Restricted Use) E130853 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/03/19 12:00:17	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	Travel for Session week March 3 - flew Cast > Vic in vic March 3 - 8 (budget rented for duration) March 8 -flew Vic > Cast

Budget
Car and Truck Rental

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

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

Contract # Government Financial Information

Renter: CONROY, KATRINE

BCD Number: A162000
Company: MINISTRY OF CHILDREN AND FAMIL
Credit Card: American Express Government Financial Information

Rental Rate Used: BCG 2018/2019 AP - A Vehicle Class: Full Size 4Door
Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.94	200	Regular
Hour	25	End	16.97	0	Regular
Week	1	End	201.93	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
/Estimated Charges: $158.35 X________

Vehicle Rented: Owner: a/Budget Victoria Unit #: 152277
Model: Taurus LTD AWD MVA #: 3468203-4
Time Out: 03 Mar 2019 16:03 Licence: 513PXV
Time In: 08 Mar 2019 06:17 Km Out: 3169
Location In: A-01 YYJ Airport Km In: 3263
Km Driven: 94

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

Charges: Total: 169.70 8.86 11.88 7.50

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	169.70	8.86	11.88	7.50	

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

Payments & Refunds Total: 197.94

Type	Date	Amount Exchange	Amount	Location
American Expr	08 Mar 2019 06:17		197.94	A-01 YYJ Airport
BV001S01	20546751884 Government Financial Information	372978 Purchase		
BV001C01	APPROVED 00-001 C			

Amount Owing
Net Charges & Taxes: 197.94
Net Payment & Refunds: 197.94

Contract Copy: #2 Print Date & Time: 08 Mar 2019 06:18
For receipt purpose only. Refer to original contract for completed terms.

Budget Copy

WELCOME

Shell Canada
2502 MT NEWTON CROSS
V0S 1M0
SAANICHTON BC
(250) 652-1225

Bronze	
PUMP No.	01
LITRES	18.405
PRICE/L	$1.359
TOTAL FUEL	$25.01
TOTAL SALE	$25.01
MASTERCARD	$25.01

FUEL INCLUDES
GST - Fuel $1.19
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 333578
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXX Government Financial Information
MASTERCARD
PURCHASE C

INV No. 4704796373
2019/03/08 06:03
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: C47047
TRAN: 5086613
3/8/2019 6:05:29

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: January 17, 2019 4:06 PM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Thursday, January 17, 2019

724
16:20 Victoria Harbour (Downtown)
16:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Katrine Conroy, Female**

Add to Calendar

Invoice #363393	
FARE-YWH-FULL_Winter2018	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	January 17, 2019 @ 4:05:57 PM
Summary	Government Financial Information
Expiration	

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: February 22, 2019 8:30 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Tuesday, January 29, 2019

731
18:45 Vancouver Harbour (Downtown)
19:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Katrine Conroy, Female**

Add to Calendar

Invoice #379697	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**

Mastercard	$350.00
Date / Time	January 29, 2019 @ 6:21:20 PM
Summary	Government Financial Information
Expiration	

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: February 22, 2019 11:30 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Wednesday, January 30, 2019

730
18:00 Victoria Harbour (Downtown)
18:35 Vancouver Harbour (Downtown)

35 minutes

Cancelled

1 Passengers - Full-Fare
- **Katrine Conroy, Female**

[Add to Calendar]

Invoice #363371	
FEE-YWH_Peak_Winter	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	January 30, 2019 @ 8:40:59 AM
Summary	Government Financial Information
Expiration	

White, Emily MCF:EX

From: passengerservices@helijet.com
Sent: February 22, 2019 11:31 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Thursday, January 31, 2019

704
07:50 Victoria Harbour (Downtown)
08:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Katrine Conroy, Female**

[Add to Calendar]

Invoice #381906	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**

Mastercard	$350.00
Date / Time	January 31, 2019 @ 7:27:23 AM
Summary	Government Financial Information
Expiration	

White, Emily MCF:EX

From:	passengerservices@helijet.com
Sent:	January 20, 2019 2:48 PM
To:	White, Emily MCF:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Sunday, January 20, 2019

787
15:30 Vancouver Harbour (Downtown)
16:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Katrine Conroy, Female**

[Add to Calendar]

Invoice #376700	
FARE-YWH-OffPeak_Winter2019	$238.09
+ GST	$11.90
Billing	$238.09
Taxes	$11.90
Grand Total	**$249.99**

Mastercard	$249.99
Date / Time	January 20, 2019 @ 2:46:57 PM
Summary	Government Financial Information
Expiration	

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 04 Jan, 2019

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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Depart

Economy - Latitude

Thursday 24 Jan, 2019	07:00 **Victoria** Victoria Int. (YYJ), BC	07:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8054	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr45
Thursday 24 Jan, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		3hr26

Passengers

Katrine Conroy

Ticket Number

0142105632007

Air Canada - Aeroplan

Personal Information

Seats

AC8054 Personal Information

AC8246

Purchase summary

MasterCard
Government Financial Information

Amount paid: $568.18

Tax information
GST/HST no. 10009-2287 RT0001
$27.06

	1 adult
Air Transportation Charges	
Base Fare	507.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	27.06
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	**$568.18**
GRAND TOTAL (Canadian dollars)	**$568.18**

Check-in and boarding gate deadlines

Within Canada

90 minutes	**Recommended check-in time** You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	**Boarding gate deadline** You must be present at the boarding gate before it closes.

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 04 Jan, 2019

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Depart

Economy - Latitude

Tuesday 15 Jan, 2019	14:55 **Vancouver** Vancouver Int. (YVR), BC Terminal M	15:36 **Comox** (YQQ), BC	AC8309	**0hr41** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number
0142105632641

Air Canada - Aeroplan
Personal Information

Seats
AC8309 Personal Information

Purchase summary

MasterCard
Government Financial Information

Tax information
GST/HST no. 10009-2287 RT0001
$18.41

	1 adult
Air Transportation Charges	
Base Fare	344.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	18.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	$386.53
GRAND TOTAL (Canadian dollars)	$386.53

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 04 Jan, 2019

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– Depart

Economy - Latitude

Thursday 24 Jan, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number

0142105635513

Air Canada - Aeroplan

Personal Information

Seats

AC8246 Personal Information

Purchase summary

	Additional Charges	Refund
	adult	adult
Air Transportation Charges		
Base Fare	0 00	8.00
Goods and Services Tax - Canada no. 100092287 RT0001	0 00	0.90
Airport Improvement Fee - Canada	0 00	10.00
Total Additional Fare - per passenger	0 00	18.90
Extras (Change Fee)		
Change Fee	0 00	0.00
Total Extras (Change Fee) - per passenger	0 00	0.00
Total (per passenger)	0 00	18.90
Seat selection		
KATRINE Conroy AC8246: Personal Information	0 00	
GRAND TOTAL(**Canadian dollars**)	$0.00	$18.90

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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– Depart

Economy - Latitude

Saturday 02 Feb, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number

0142106015451

Air Canada - Aeroplan

Personal Information

Seats

AC8246 Personal Information

Purchase summary

MasterCard

Government Financial Information

Amount paid: $549.28

Tax information

GST/HST no. 10009-2287 RT0001

$26.16

	1 adult
Air Transportation Charges	
Base Fare	499.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	$549.28
GRAND TOTAL (Canadian dollars)	$549.28

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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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– Depart

Economy - Latitude

Sunday 03 Feb, 2019	13:45 **Castlegar** (YCG), BC	15:03 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8249	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr02
Sunday 03 Feb, 2019	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M	16:35 **Victoria** Victoria Int. (YYJ), BC	AC8073	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		2hr50

– Return

Economy - Latitude

Thursday 07 Feb, 2019	13:05 **Victoria** Victoria Int. (YYJ), BC	13:35 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8066	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		0hr45
Thursday 07 Feb, 2019	14:20 **Vancouver** Vancouver Int. (YVR), BC Terminal M	15:31 **Castlegar** (YCG), BC	AC8250	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		2hr26

Passengers

Katrine Conroy

Ticket Number
0142106015893

Air Canada - Aeroplan
Personal Information

Seats
AC8249 Personal Information
AC8073
AC8066
AC8250

Purchase summary

MasterCard
Government Financial Information
Amount paid: $1127.96

Tax information
GST/HST no. 10009-2287 RT0001
$53.71

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Latitude	507.00
Base Fare - Return - Economy - Latitude	507.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	53.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
Total airfare and taxes before options	$1127.96
GRAND TOTAL (Canadian dollars)	$1127.96

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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– Depart

Economy - Latitude

Monday 18 Feb, 2019	15:55 **Castlegar** (YCG), BC	17:13 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8251	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr42
Monday 18 Feb, 2019	18:55 **Vancouver** Vancouver Int. (YVR), BC Terminal M	19:25 **Victoria** Victoria Int. (YYJ), BC	AC8079	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		3hr30

Passengers

Katrine Conroy

Ticket Number
0142106016351

Air Canada - Aeroplan
Personal Information

Seats
AC8251 Personal Information
AC8079

Purchase summary

Government Financial Information

Amount paid: $559.78

Tax information
GST/HST no. 10009-2287 RT0001
$26.66

	1 adult
Air Transportation Charges	
Base Fare	507.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	$559.78
GRAND TOTAL (Canadian dollars)	$559.78

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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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Depart

Economy - Latitude

Thursday 21 Feb, 2019	20:20 **Victoria** Victoria Int. (YYJ), BC	20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
	Layover in Vancouver			12hr25
Friday 22 Feb, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
	Total duration			14hr06

Passengers

Katrine Conroy

Ticket Number

0142106016742

Air Canada - Aeroplan

Personal Information

Seats

AC8080 Personal Information

AC8246

Purchase summary

MasterCard
Government Financial
Information
Amount paid: $1015.61
Tax information
GST/HST no. 10009-2287 RT0001
$48.36

	1 adult
Air Transportation Charges	
Base Fare	909.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	48.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	**$1015.61**
GRAND TOTAL (Canadian dollars)	**$1015.61**

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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– Depart

Economy - Latitude

Sunday 24 Feb, 2019	13:45 **Castlegar** (YCG), BC	15:03 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8249	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr02
Sunday 24 Feb, 2019	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M	16:35 **Victoria** Victoria Int. (YYJ), BC	AC8073	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		2hr50

– Return

Economy - Latitude

Thursday 28 Feb, 2019	20:20 **Victoria** Victoria Int. (YYJ), BC	20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		12hr25
Friday 01 Mar, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		14hr06

Passengers

Katrine Conroy

Ticket Number
0142106018335

Air Canada - Aeroplan
Personal Information

Seats
AC8249 Personal Information
AC8073
AC8080
AC8246

Purchase summary

Government Financial Information

Amount paid: $1567.91
Tax information
GST/HST no. 10009-2287 RT0001
$74.66

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Latitude	507.00
Base Fare - Return - Economy - Latitude	909.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	74.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	27.00
Total airfare and taxes before options	$1567.91
GRAND TOTAL (Canadian dollars)	$1567.91

Check-in and boarding gate deadlines

Within Canada

90 minutes	**Recommended check-in time** You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	**Boarding gate deadline** You must be present at the boarding gate before it closes.

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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– Depart

Economy - Latitude

Friday 01 Mar, 2019	07:00 **Victoria** Victoria Int. (YYJ), BC	07:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8054	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr45
Friday 01 Mar, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		3hr26

Passengers

Katrine Conroy

Ticket Number
0142106018606

Air Canada - Aeroplan
Personal Information

Seats
AC8054 Personal Information
AC8246

Purchase summary

MasterCard
Government Financial Information

Amount paid: $568.18

Tax information
GST/HST no. 10009-2287 RT0001
$27.06

	1 adult
Air Transportation Charges	
Base Fare	507.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	27.06
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	**$568.18**
GRAND TOTAL (Canadian dollars)	**$568.18**

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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– Depart

Economy - Latitude

Date	Departure		Arrival	Flight	Details
Sunday 03 Mar, 2019	13:45 **Castlegar** (YCG), BC		15:03 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8249	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
			Layover in Vancouver		1hr02
Sunday 03 Mar, 2019	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M		16:35 **Victoria** Victoria Int. (YYJ), BC	AC8073	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
			Total duration		2hr50

– Return

Economy - Latitude

Date	Departure		Arrival	Flight	Details
Thursday 07 Mar, 2019	20:20 **Victoria** Victoria Int. (YYJ), BC		20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
			Layover in Vancouver		12hr25
Friday 08 Mar, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M		10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
			Total duration		14hr06

Passengers

Katrine Conroy

Ticket Number
0142106019189

Air Canada - Aeroplan
Personal Information

Seats
AC8249 Personal Information
AC8073
AC8080
AC8246

Purchase summary

Government Financial Information

Amount paid: $1567.91
Tax information
GST/HST no. 10009-2287 RT0001
$74.66

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Latitude	507.00
Base Fare - Return - Economy - Latitude	909.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	74.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	27.00
Total airfare and taxes before options	$1567.91
GRAND TOTAL (Canadian dollars)	$1567.91

Check-in and boarding gate deadlines

Within Canada

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

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 10 Jan, 2019

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– Depart

Economy - Latitude

Wednesday 13 Mar, 2019	15:55 **Castlegar** (YCG), BC	17:13 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8251	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr42
Wednesday 13 Mar, 2019	18:55 **Vancouver** Vancouver Int. (YVR), BC Terminal M	19:25 **Victoria** Victoria Int. (YYJ), BC	AC8079	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		3hr30

– Return

Economy - Latitude

Friday 15 Mar, 2019	07:00 **Victoria** Victoria Int. (YYJ), BC	07:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8054	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr45
Friday 15 Mar, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		3hr26

Passengers

Katrine Conroy

Ticket Number
0142106019700

Air Canada - Aeroplan
Personal Information

Seats
AC8251 Personal Information
AC8079
AC8054
AC8246

Purchase summary

MasterCard
Government Financial Information

Amount paid: $1127.96
Tax information
GST/HST no. 10009-2287 RT0001
$53.71

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Latitude	507.00
Base Fare - Return - Economy - Latitude	507.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	53.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
Total airfare and taxes before options	$1127.96
GRAND TOTAL (Canadian dollars)	$1127.96

Check-in and boarding gate deadlines

Within Canada

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

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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– Depart

Economy - Latitude

Sunday 24 Mar, 2019	13:45 **Castlegar** (YCG), BC	15:03 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8249	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr02
Sunday 24 Mar, 2019	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M	16:35 **Victoria** Victoria Int. (YYJ), BC	AC8073	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		2hr50

– Return

Economy - Latitude

Thursday 28 Mar, 2019	20:20 **Victoria** Victoria Int. (YYJ), BC	20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		12hr25
Friday 29 Mar, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		14hr06

Passengers

Katrine Conroy

Ticket Number
0142106035189

Air Canada - Aeroplan
Personal Information

Seats
AC8249 Personal Information
AC8073
AC8080
AC8246

Purchase summary

MasterCard
Government Financial Information
Amount paid: $1567.91
Tax information
GST/HST no. 10009-2287 RT0001
$74.66

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Latitude	507.00
Base Fare - Return - Economy - Latitude	909.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	74.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	27.00
Total airfare and taxes before options	$1567.91
GRAND TOTAL (Canadian dollars)	$1567.91

Check-in and boarding gate deadlines

Within Canada

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

45 minutes[1]
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes
Boarding gate deadline
You must be present at the boarding gate before it closes.

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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– Depart

Economy - Latitude

Sunday 31 Mar, 2019	13:45 **Castlegar** (YCG), BC	14:59 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8249	**1hr14** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr06
Sunday 31 Mar, 2019	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M	16:34 **Victoria** Victoria Int. (YYJ), BC	AC8073	**0hr29** Economy B Operated by: Air Canada Express - Jazz | Q400
		Total duration		2hr49

– Return

Economy - Latitude

Thursday 04 Apr, 2019	20:20 **Victoria** Victoria Int. (YYJ), BC	20:49 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr29** Economy B Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		12hr26
Friday 05 Apr, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:28 **Castlegar** (YCG), BC	AC8246	**1hr13** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		14hr08

Passengers

Katrine Conroy

Ticket Number
0142106035659

Air Canada - Aeroplan
Personal Information

Seats
AC8249 Personal Information
AC8073
AC8080
AC8246

Purchase summary

MasterCard
Government Financial Information
Amount paid: $1567.91
Tax information
GST/HST no. 10009-2287 RT0001
$74.66

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Latitude	507.00
Base Fare - Return - Economy - Latitude	909.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	74.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	27.00
Total airfare and taxes before options	$1567.91
GRAND TOTAL (Canadian dollars)	$1567.91

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Jan, 2019

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– Depart

Economy - Latitude

Monday 14 Jan, 2019	15:55 **Castlegar** (YCG), BC	17:13 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8251	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number
0142106222805

Air Canada - Aeroplan
Personal Information

Seats
AC8251 Personal Information

Purchase summary

Government Financial Information

Amount paid: $551.38
Tax information
GST/HST no. 10009-2287 RT0001
$26.26

	1 adult
Air Transportation Charges	
Base Fare	499.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	$551.38
GRAND TOTAL (Canadian dollars)	$551.38

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Jan, 2019

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– Depart

Economy - Latitude

Monday 14 Jan, 2019	18:40 **Kelowna** (YLW), BC	19:39 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8421	**0hr59** Economy B Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number

0142106227325

Air Canada - Aeroplan

Personal Information

Seats

AC8421 Personal Information

Purchase summary

	Additional Charges	Refund
	adult	adult
Air Transportation Charges		
Base Fare	0 00	98.00
Goods and Services Tax - Canada no. 100092287 RT0001	0 00	4.50
Airport Improvement Fee - Canada	8 00	0.00
Total Additional Fare - per passenger	8 00	102.50
Extras (Change Fee)		
Change Fee	0 00	0.00
Total Extras (Change Fee) - per passenger	0 00	0.00
Total (per passenger)	8 00	102.50
Seat selection		
KATRINE Conroy AC8421 Personal Information	0 00	
GRAND TOTAL(**Canadian dollars**)	$8.00	$102.50

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 23 Jan, 2019

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– Depart

Economy - Latitude

Friday 01 Feb, 2019	19:40 **Vancouver** Vancouver Int. (YVR), BC Terminal M		20:35 **Kelowna** (YLW), BC	AC8420	**0hr55** Economy B Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number

0142106786800

Air Canada - Aeroplan

Personal Information

Seats

AC8420 Personal Information

Purchase summary

MasterCard
Government Financial Information

Amount paid: $449.53

Tax information

GST/HST no. 10009-2287 RT0001
$21.41

	1 adult
Air Transportation Charges	
Base Fare	404.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	$449.53
GRAND TOTAL (Canadian dollars)	$449.53

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 23 Jan, 2019

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– Depart

Economy - Latitude

Friday 01 Feb, 2019	17:10 **Vancouver** Vancouver Int. (YVR), BC Terminal M	18:06 **Kelowna** (YLW), BC	AC8418	**0hr56** Economy B Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number
0142106903786

Air Canada - Aeroplan
Personal Information

Seats
AC8418 Personal Information

Purchase summary

Tax information
GST no. 10009-2287 RT0001
$0.50

	Additional Charges adult
Air Transportation Charges	
Base Fare	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50
Total Additional Fare - per passenger	10.50
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	10.50
Seat selection	
KATRINE Conroy	
AC8418: Personal Information	0.00
GRAND TOTAL(**Canadian dollars**)	$10.50

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142104773560
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	04 January 2019 04 Janvier 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	519.00	
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)	27.06	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		568.18

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: / Nom du passager:	Katrine Conroy
Ticket(s) Refunded: / Billet(s) remboursé(s):	0142105632007
Payment card refunded: / Carte de paiement remboursée:	Government Financial Information
Date of refund: / Date du remboursement:	08 January 2019 / 08 Janvier 2019

Customer Care / Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: / 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:		18.90

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142105635513
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	11 January 2019 11 Janvier 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	511.00	
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)	26.16	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		549.28

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142106015451
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	29 January 2019 29 Janvier 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	511.00	
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)	26.16	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		549.28

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142106227325
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	14 January 2019 14 Janvier 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	413.00	
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)	21.76	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		456.88

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Jan, 2019

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.

– Depart

Economy - Latitude

Monday 14 Jan, 2019	15:55 **Castlegar** (YCG), BC	17:13 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8251	**1hr18** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number

0142106222805

Air Canada - Aeroplan

Personal Information

Seats

AC8251 Personal Information

Purchase summary

MasterCard

Government Financial Information

Amount paid: $551.38

Tax information

GST/HST no. 10009-2287 RT0001

$26.26

	1 adult
Air Transportation Charges	
Base Fare	499.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	$551.38
GRAND TOTAL (Canadian dollars)	$551.38

Pacific Coastal Airlines

Government Financial Information

Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	$294.15	$14.71	$308.86	$308.86	$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P458	14 Jan 2019	15:55 - TRAIL	17:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	CONROY, KATRINE	ENCORE FARE		$260.00	$13.00	$273.00
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	Carbon Surcharge		$7.15	$0.36	$7.51
			Total	$294.15	$14.71	$308.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 January 2019	Emily White	$308.86	MASTERCARD		2942293	114309

Tax Registration: 121386296 RT0001

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
- Same-Day Earlier Flight Change: no charge (must be done at check-in counter)
- Name Changes: no charge

Pacific Coastal AIRLINES

Government Financial Information

Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY, KATRINE				$0.00	$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P458	14 Jan 2019	16:50 - CRANBROOK	19:20 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
		Total			

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 January 2019	Emily White	$308.86	MASTERCARD		2942293	114309
15 January 2019	Emily White	($308.86)	MASTERCARD		2942293	114309

Tax Registration: 121386296 RT0001

Fare Terms and Conditions

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.

White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 19, 2019 10:15 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Monday, January 28, 2019

704
08:10 Victoria Harbour (Downtown)
08:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Katrine Conroy, Female**

[Add to Calendar]

Invoice #372705	
FARE-YWH-FULL_Winter2018	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**
Mastercard	$325.00
Date / Time	January 28, 2019 @ 7:30:34 AM
Summary	Government Financial Information
Expiration	

White, Emily MCF:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: March 20, 2019 8:56 AM
To: White, Emily MCF:EX
Subject: RE: 0142107948284 Missing Ticket [C]

Classification: CONFIDENTIAL/CONFIDENTIEL

Hello Emily,
Thank you for contacting Air Canada.
Please find below the receipt (s) you requested.
Sincerely,
Treena

AIR CANADA

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

Electronic Ticket AIR CANADA

CONJUNCTIVE TICKETS

2107948284

ENDORSEMENTS / RESTRICTIONS: AC ONLY -BG AC PRFD 447.44CAD / RCN 34256338

DATE OF ISSUE: 12Feb19

ORIGIN / DESTINATION: YYJ/YLW - SITI

BOOKING REFERENCE: Government Financial Information

ISSUED IN EXCHANGE FOR: AC0142107566443912

PASSENGER NAME: CONROY/KATRINE MS — NOT TRANSFERABLE

A

AIR CANADA
5100 DE MAISONNEUVE O. 3RD
MONTREAL, QC
6999087 YULIT

O/X	FROM / TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLO
X	VICTORIA/YYJ	AC	8054	Y	15Feb19	07:00:00	OK	YOALT		12Feb20	
	TO VANCOUVER/YVR	AC	8398	Y	15Feb19	08:00:00	OK	YOALT		12Feb20	
	TO KELOWNA/YLW										
	TO										
	TO										

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS 3 6 9 12__

NUMBER OF PIECES ALLOWED: 2PC

FARE: CAD 83.00

FARE CALCULATION: 15FEB19YYJ AC X/YVR AC YLW Q12.00R590.00CAD602.00 END ROE1.00 PD7.12CA27.06XG15.00SQ

EQUIV. FARE PAID

TAX: XG 4.15

TAX

TAX

FORM OF PAYMENT: Government Financial Information 2PC2PC

APPROVAL CODE: 170232

TOUR CODE

TOTAL FARE: CAD 87.15

ADCO 0.00

014/

CPN	AIRLINE CODE	FORM	SERIAL NUMBER	CK
⊙	014	2107948284		1

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ORIGINAL ISSUE INFO: 0142104774736YOW13DEC1862990292

ISSUE	CK	COMMISSION	TAX	COMM RATE
014		0.00		0.00

White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 14, 2019 11:02 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Thursday, February 28, 2019

728
18:00 Victoria Harbour (Downtown)
18:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Katrine Conroy, Female**

Add to Calendar

Invoice #391472	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**

Mastercard	$350.00
Date / Time	February 28, 2019 @ 5:41:35 PM
Summary	Government Financial Information
Expiration	

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142104774736
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	07 February 2019 07 Février 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	414.00	
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)	7.13	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	21.31	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		447.44

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142106018335
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	20 February 2019 20 Février 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	1,452.00	
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)	27.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	74.66	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		1,567.91

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142106018606
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	21 February 2019 21 Février 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 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:		18.90

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142106019700
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	28 February 2019 28 Février 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	1,038.00
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)	53.71

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: 1,127.96

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142106903786
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	05 February 2019 05 Février 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	426.00	
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)	21.91	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		460.03

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: Nom du passager:	Katrine Conroy
Ticket(s) Refunded: Billet(s) remboursé(s):	0142107948284
Payment card refunded: Carte de paiement remboursée:	Government Financial Information
Date of refund: Date du remboursement:	14 February 2019 14 Février 2019

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	602.00	
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)	31.21	
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:		655.33

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Feb, 2019

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.

– Depart

Business Class (flexible)*

Date	Departure	Arrival	Flight	Details
Friday 15 Feb, 2019	05:30 **Victoria** Victoria Int. (YYJ), BC	06:00 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8050	**0hr30** Economy Y Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		3hr05
Friday 15 Feb, 2019	09:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:00 **Kelowna** (YLW), BC	AC1188	**0hr55** Business J Operated by: Air Canada | A319-100 | Wi-Fi
		Total duration		4hr30

! AC8050 This flight departs early in the morning.

! **AC8050**: You will be seated in Economy Class.

Passengers

Katrine Conroy

Ticket Number
0142108072482

Air Canada - Aeroplan
Personal Information

Seats
AC8050 Personal Information
AC1188

*Business Class purchased in error. Ticket re-booked as economy.

Purchase summary

Government Financial Information

Amount paid: $781.33

Tax information
GST no. 10009-2287 RT0001
$37.21

	1 adult
Air Transportation Charges	
Base Fare	710.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	37.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	**$781.33**
GRAND TOTAL (Canadian dollars)	**$781.33**

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Feb, 2019

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.

– Depart

Economy - Latitude

Thursday 14 Feb, 2019	20:20 **Victoria** Victoria Int. (YYJ), BC	20:50 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8080	**0hr30** Economy B Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number
0142108086539

Air Canada - Aeroplan
Personal Information

Seats
AC8080 Personal Information

Purchase summary

Government Financial Information

Amount paid: $476.83

Tax information
GST no. 10009-2287 RT0001
$22.71

	1 adult
Air Transportation Charges	
Base Fare	420.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	22.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	$476.83
GRAND TOTAL (Canadian dollars)	$476.83

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Jan, 2019

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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– Depart

Economy - Latitude

Friday 01 Mar, 2019	09:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	10:26 **Castlegar** (YCG), BC	AC8246	**1hr11** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Katrine Conroy

Ticket Number
0142108638695

Air Canada - Aeroplan
Personal Information

Seats
AC8246 Personal Information

Purchase summary

Tax information
GST no. 10009-2287 RT0001
$0.25

	Additional Charges adult
Air Transportation Charges	
Base Fare	5.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.25
Total Additional Fare - per passenger	5.25
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	5.25
Seat selection	
KATRINE Conroy AC8246: Personal Information	0.00
GRAND TOTAL(**Canadian dollars**)	$5.25

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 01 Feb, 2019

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

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

– Depart

Economy - Latitude

Friday 01 Feb, 2019	13:00 **Vancouver** Vancouver Int. (YVR), BC Terminal M	13:56 **Kelowna** (YLW), BC	AC8414	**0hr56** Economy Y Operated by: Air Canada Express - Jazz | Q400

Passengers

Katrine Conroy

Ticket Number
0142107293758

Air Canada - Aeroplan
Personal Information

Seats
AC8414 -

Purchase summary

MasterCard
Government Financial Information
Amount paid: $571.33
Tax information
GST no. 10009-2287 RT0001
$27.21

	1 adult
Air Transportation Charges	
Base Fare	520.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	27.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	$571.33
GRAND TOTAL (Canadian dollars)	$571.33