# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Katrine Conroy

Quarter: 2019 April to June

Portfolio: Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,284.72

Other Travel in Province: \$ 4,546.35

Out of Country Travel: \$ 313.08

Out of Province Travel:

Total travel expenses paid this quarter: \$13,144.15

Travel expenses fiscal year-to-date: \$13,144.15



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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy

Nom du passager:

Ticket(s) Refunded: 0142106035659

Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund: 20 March 2019 Date du remboursement: 20 Mars 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: 1,452.00 Montant à rembourser:

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /

Droit pour la sécurité des passagers du transport aérien (CA) 14.25

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ) 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



Government Financial Information

**Booking Reference** 

Date of issue: 01 Mar, 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.



Economy - Latitude

Sunday 17 Mar, 2019

13:45 Castlegar (YCG), BC



15:03 Vancouver Vancouver Int. (YVR), BC Terminal M



1hr18 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300

## **Passengers**

A Katrine Conroy

**Ticket Number** 0142108856865

Air Canada - Aeroplan Personal Information

AC8249 Personal Information



## Purchase summary

### Government Financial Information

Amount paid: \$556.63 Tax information GST no. 10009-2287 RT0001

	1 adult
Air Transportation Charges	
Base Fare	504.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$55663
GRAND TOTAL (Canadian dollars)	\$556 <sup>63</sup>



Government Financial Information

Booking Reference:

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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					Economy - Latitude
Sunday 03 Mar, 2019	13:45 Castlegar (YCG), BC	4	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	Vancouver Vancouver Int. (YVR), BC Terminal M	4	16:35 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8073	Ohr30 Economy B Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr50



### Economy - Latitude

Thursday D7 Mar, 2019

20:20 Victoria

Victoria Int. (YYJ), BC



20:50

Vancouver

Vancouver Int. (YVR), BC Terminal M



Ohr30

Economy B

Operated by: Air Canada Express -

Jazz | Q400

Flight 3

### Economy - Latitude

Friday 08 Mar, 2019 12:10

Vancouver

Vancouver Int. (YVR), BC

Terminal N



3:21

Castlegar (YCG), BC



1hr11

Economy B

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

### **Passengers**

# A Katrine Conroy

**Ticket Number** 0142108927342

Air Canada - Aeroplan Personal Information

AC8249 Personal Information

AC8073

AC8080

AC8248

# Purchase summary

Additional Charges Tax information GST no. 10009-2287 RT0001 \$0.50 Air Transportation Charges 10.00 0.50 Goods and Services Tax - Canada no. 100092287 RT0001 Total Additional Fare - per passenger 10.50 Extras (Change Fee) 0.00 Change Fee Total Extras (Change Fee) - per passenger 0.00 Total (per passenger) 10.50

\_ Seat selection

KATRINE Conroy Personal Information

GRAND TOTAL(Canadian dollars)



# Check-in and boarding gate deadlines

Within Canada

90

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

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

Boarding gate deadline

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

0.00

\$10<sup>50</sup>

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



Booking Reference: Government Financial Information

Date of issue: 04 Mar, 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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					Economy - Latitude
Thursday 21 Mar, 2019	11:55 <b>Nanaimo</b> (YCD), BC	4	12:22 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8260	Ohr27 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		1hr58
Thursday 21 Mar, 2019	14:20  Vancouver  Vancouver Int. (YVR), BC  Terminal M	4	15:31 Castlegar (YCG), BC	AC8250	1hr11 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr36

## **Passengers**



**Ticket Number** 0142109092248

Air Canada - Aeroplan Personal Information

Personal Information AC8260 AC8250



### Government Financial

Information Amount paid: \$640.63

### Tax information

GST no. 10009-2287 RT0001 \$30.51

	1 adult
Air Transportation Charges	
Base Fare	581.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	30.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$640 <sup>63</sup>
GRAND TOTAL (Canadian dollars)	\$640 <sup>63</sup>



# 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

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

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



**Government Financial Information** 

Booking Reference:

Date of issue: 07 Mar, 2019

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### Economy - Latitude

Tuesday 19 Mar, 2019

12:35

Vancouver Vancouver Int. (YVR), BC Terminal M



13:01 Nanaimo (YCD), BC



0hr26 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300

## **Passengers**

A Katrine Conroy

**Ticket Number** 0142109283604

Air Canada - Aeroplan Personal Information

AC8261 Personal Information



## Purchase summary

Government Financial Information Amount paid: \$435.88 Tax information GST no. 10009-2287 RT0001 \$20.76

	1 adult
Air Transportation Charges	
Base Fare	391.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	20.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$43588
GRAND TOTAL (Canadian dollars)	\$435 <sup>88</sup>



Government Financial Booking Reference: Information

Date of issue: 28 Feb, 2019

This is your official 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 camage 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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					Economy - Latitude
Monday 18 Mar, 2019	15:55 <b>Castlegar</b> (YCG), BC	4	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 Mar, 2019	18:55  Vancouver  Vancouver Int. (YVR), BC  Terminal M	4	19:25 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8079	Ohr30 Economy B Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr30

# **Passengers**

A Katrine Conroy

**Ticket Number** 0142109508475

Air Canada - Aeroplan Personal Information

AC8251 Personal Information

AC8079

Tax information		Additional Charg
GST no. 10009-2287 RT0001 \$0.15		ac
	Air Transportation Charges	
	Base Fare	3
	Goods and Services Tax - Canada no. 100092287 RT0001	0
	Total Additional Fare - per passenger	3
	Extras (Change Fee)	
	Change Fee	0.
	Total Extras (Change Fee) - per passenger	0.
	Total (per passenger)	3.
	Seat selection	
	KATRINE Conroy	
	AC8251 Personal Information	0.
	AC8079	0.
	GRAND TOTAL(Canadian dollars)	\$3



# Check-in and boarding gate deadlines

Within Canada

90

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

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

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



Government Financial Booking Reference: Information

Date of issue: 20 Mar, 2019

This is your official 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 camage 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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					Economy - Latitude
Sunday 31 Mar, 2019	13:45 Castlegar (YCG), BC	4	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	4	16:34 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8073	Ohr29 Economy B Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr49

## **Passengers**

☆ Katrine Conroy

Ticket Number 0142110065458

Air Canada - Aeroplan Personal Information AC8249 Personal Information

1



MasterCard Government Financial Information Amount paid: \$559.78

Tax information

GST 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 <sup>78</sup>
GRAND TOTAL (Canadian dollars)	\$559 <sup>78</sup>



# 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

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

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



Government Financial Information

Booking Reference:

Date of issue: 21 Mar, 2019

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### Economy - Latitude

Saturday 06 Apr, 2019

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

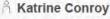


13:23 Castlegar (YCG), BC



1hr13 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300

## Passengers



**Ticket Number** 0142110116568

Air Canada - Aeroplan Personal Information

AC8248 Personal Information



## Purchase summary

Government Financial Information Amount paid: \$549.28 Tax information GST no. 10009-2287 RT0001

Dase Fale	
Surcharges	
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	
Air Travellers Security Charge - Canada	
Airport Improvement Fee - Canada	

GRAND TOTAL (Canadian dollars)

Total airfare and taxes before options

Air Transportation Charges

\$54928

1 adult

499.00

12 00

26.16 7.12 5.00

\$54928



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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy

Nom du passager:

Ticket(s) Refunded: 0142106035189

Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund: 13 March 2019 Date du remboursement: 13 Mars 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: 414.00

Montant à rembourser:

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 20.95

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: 439.95



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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy

Nom du passager:

Ticket(s) Refunded: 0142108927342

Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund: 05 March 2019 Date du remboursement: 05 Mars 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: 424.00

Montant à rembourser:

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

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ) 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) 21.45

Total Amount Refunded to your payment card in Canadian dollars:

Montant total remboursé sur la carte de paiement en Dollars canadiens: 450.45



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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy

Nom du passager:

Ticket(s) Refunded: 0142109283604

Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund: 11 March 2019 Date du remboursement: 11 Mars 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: 403.00 Montant à rembourser:

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /
Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 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) 20.76

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

<u>435.88</u>

# White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>

**Sent:** May 24, 2019 1:54 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!



Thursday, April 11, 2019	Invoice #402004	
720	FARE-YWH-FULL_Winter2019	\$333.33
730 19:00 Victoria Harbour (Downtown)	+ GST	\$16.67
19:35 Vancouver Harbour (Downtown)	Billing	\$333,33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare . Katrine Conroy, Female	Mastercard  Date / Time April 11, 2019 @ 6:09:25 PM Government Financial Information	\$350.00
Add to Calendar	Summary Expiration	

# White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>

**Sent:** May 24, 2019 1:54 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!



Friday, April 5, 2019	Invoice #401840	
	FARE-YWH-FULL_Winter2019	\$333.33
716 12:25 Victoria Harbour (Downtown)	+ GST	\$16.67
13:00 Vancouver Harbour (Downtown)	Billing	\$333,33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 December 5 Full Face	Mastercard	\$350.00
1 Passengers - Full-Fare  Katrine Conroy, Female	Date / Time April 5, 2019 @ 11:59:49 AM  Government Financial Information  Summary	
Add to Calendar	Expiration	



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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy

Nom du passager:

Ticket(s) Refunded: 0142110116568

Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund: 05 April 2019 Date du remboursement: 05 Avril 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:

74.00

3.70

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST  $\#10009\text{-}2287\ RT0001)$  /

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

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

<u>77.70</u>

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

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



Government Financial Information

Booking Reference:

Date of issue: 05 Apr, 2019

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Economy - Latitude

Saturday 13 Apr, 2019 12:10 Vancouver Vancouver Int. (YVR), BC Terminal M



13:23 Castlegar (YCG), BC



1hr13 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300

## Passengers

A Katrine Conroy

Ticket Number 0142110960403

Air Canada - Aeroplan Personal Information Seats Personal Information AC8248



## Purchase summary

### MasterCard Government Financial Information

Amount paid: \$554.53 **Tax information** GST no. 10009-2287 RT0001 \$26.41

	1 adult
Air Transportation Charges	
Base Fare	504.00
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	5.00
Total airfare and taxes before options	\$55453
GRAND TOTAL (Canadian dollars)	\$554 <sup>53</sup>



Government Financial Information

Booking Reference:

Date of issue: 11 Apr, 2019

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Economy - Latitude

Monday 15 Apr, 2019

15:55 Castlegar (YCG), BC



17:09

Vancouver

Vancouver Int. (YVR), BC

Terminal M



1hr14 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300

## Passengers

<sup>△</sup> Katrine Conroy

Ticket Number 0142111280137

Air Canada - Aeroplan Personal Information Seats Personal Information AC8251



## Purchase summary

### Government Financial Information

Amount paid: \$556.63 **Tax information** GST no. 10009-2287 RT0001 \$26.51

	1 adult
Air Transportation Charges	
Base Fare	504.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$55663
GRAND TOTAL (Canadian dollars)	\$556 <sup>63</sup>



Government Financial Information

Booking Reference:

Date of issue: 11 Apr, 2019

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Economy - Latitude

Tuesday 16 Apr, 2019 14:20 Vancouver Vancouver Int. (YVR), BC Terminal M



15:33 Castlegar (YCG), BC



1hr13 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300

## Passengers

<sup>△</sup> Katrine Conroy

Ticket Number 0142111280279

Air Canada - Aeroplan Personal Information Seats AC8250

Personal Information

=

# Purchase summary

### Government Financial Information

Amount paid: \$554.53 Tax information GST no. 10009-2287 RT0001

	1 adult
Air Transportation Charges	
Base Fare	504.00
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	5.00
Total airfare and taxes before options	\$55453
GRAND TOTAL (Canadian dollars)	\$554 <sup>53</sup>



Government Financial Information Booking Reference:

Date of issue: 16 Apr, 2019

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					Economy - Latitude
Sunday 28 Apr, 2019	13:45 Castlegar (YCG), BC	4	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		2hr31
Sunday 28 Apr, 2019	17:30  Vancouver  Vancouver Int. (YVR), BC  Terminal M	4	17:59 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8075	Ohr29 Economy B Operated by: Air Canada Express - Jazz   Q400
			Total duration		4hr14

## **Passengers**

<sup>↑</sup> Katrine Conroy

Ticket Number 0142111505518

Air Canada - Aeroplan Personal Information Seats
Personal Information
AC8249
AC8075



### Government Financial Information

Amount paid: \$565.03 Tax information

GST no. 10009-2287 RT0001

\$26.91

	1 adult
Air Transportation Charges	
Base Fare	512.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$565 <sup>03</sup>
GRAND TOTAL (Canadian dollars)	\$565 <sup>03</sup>



# 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

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

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



Government Financial Information

Booking Reference:

Date of issue: 16 Apr, 2019

This is your official 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 camage 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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					Economy - Latitude
Sunday 05 May, 2019	17:10 Castlegar (YCG), BC	4	18:24 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8251	1hr14 Economy Y Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		0hr41
Sunday 05 May, 2019	19:05  Vancouver  Vancouver Int. (YVR), BC  Terminal M	4	19:34 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8077	Ohr29 Economy Y Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr24

## **Passengers**

<sup>↑</sup> Katrine Conroy

Ticket Number 0142111506121

Air Canada - Aeroplan Personal Information Seats Personal Information AC8251 AC8077



### Government Financial Information

Amount paid: \$707.83 Tax information

GST no. 10009-2287 RT0001

\$33.71

	1 adult
Air Transportation Charges	
Base Fare	648.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	33.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$707 <sup>83</sup>
GRAND TOTAL (Canadian dollars)	\$7 <b>07</b> <sup>83</sup>



# 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

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

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



**Government Financial Information** 

**Booking Reference:** 

Date of issue: 16 Apr, 2019

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					Economy - Latitude
Sunday 12 May, 2019	17:10 Castlegar (YCG), BC	4	18:24 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8251	1hr14 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		0hr41
Sunday 12 May, 2019	19:05  Vancouver  Vancouver Int. (YVR), BC  Terminal M	4	19:34 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8077	Ohr29 Economy B Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr24

## **Passengers**

A Katrine Conroy

**Ticket Number** 0142111506295

Air Canada - Aeroplan Personal Information

AC8251 Personal Information

AC8077



### Government Financial Information

Amount paid: \$565.03 Tax information

GST no. 10009-2287 RT0001

\$26.91

	1 adult
Air Transportation Charges	
Base Fare	512.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$565 <sup>03</sup>
GRAND TOTAL (Canadian dollars)	\$565 <sup>03</sup>



# 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

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

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



Government Financial Information

**Booking Reference** 

Date of issue: 16 Apr, 2019

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					Economy - Latitude
Sunday 26 May, 2019	17:10 Castlegar (YCG), BC	4	18:24  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC8251	1hr14 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		0hr41
Sunday 26 May, 2019	19:05  Vancouver  Vancouver Int. (YVR), BC  Terminal M	4	19:34 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8077	Ohr29 Economy B Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr24

## **Passengers**

A Katrine Conroy

**Ticket Number** 0142111506449

Air Canada - Aeroplan Personal Information

AC8251 Personal Information

AC8077



### Government Financial Information

Amount paid: \$565.03 Tax information

GST no. 10009-2287 RT0001

\$26.91

	1 adult
Air Transportation Charges	
Base Fare	512.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$565 <sup>03</sup>
GRAND TOTAL (Canadian dollars)	\$565 <sup>03</sup>



# 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

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

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



Booking Reference: Information

Government Financial

Date of issue: 17 Apr, 2019

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Economy - Latitude

Saturday 04 May, 2019

15:30

Vancouver Vancouver Int. (YVR), BC Terminal M



16:43 Castlegar (YCG), BC



1hr13 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300

# **Passengers**



A Katrine Conroy

**Ticket Number** 0142111566877

Air Canada - Aeroplan Personal Information

AC8250 Personal Information



## Purchase summary

## MasterCard Government Financial Information

Tax information GST no. 10009-2287 RT0001

	1 adult
Air Transportation Charges	
Base Fare	504.00
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	5.00
Total airfare and taxes before options	\$554 <sup>53</sup>
GRAND TOTAL (Canadian dollars)	\$554 <sup>53</sup>



Booking Reference:

Date of issue: 17 Apr, 2019

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					Economy - Latitude
Thursday 09 May, 2019	20:05 <b>Victoria</b> Victoria Int. (YYJ), BC	4	20:34  Vancouver Vancouver Int. (YVR), BC Terminal M	AC8078	Ohr29 Economy B Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		10hr41
Friday 10 May, 2019	07:15  Vancouver  Vancouver Int. (YVR), BC  Terminal M	4	08:28 Castlegar (YCG), BC	AC8246	1hr13 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		12hr23

# **Passengers**

A Katrine Conroy

**Ticket Number** 0142111567097

Air Canada - Aeroplan Personal Information

AC8078 Personal Information

AC8246



### Government Financial Information

Amount paid: \$1036.61 Tax information

GST no. 10009-2287 RT0001

\$49.36

	1 adult
Air Transportation Charges	
Base Fare	929.00
Surcharges	24.00
Taxes, fees and charges	40.20
Goods and Services Tax - Canada no. 100092287 RT0001	49.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	<sup>\$</sup> 1036 <sup>61</sup>
GRAND TOTAL (Canadian dollars)	\$1036 <sup>61</sup>



# 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

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

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



Government Financial Information

Booking Reference:

Date of issue: 17 Apr, 2019

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					Economy - Latitude
Thursday 16 May, 2019	20:05 <b>Victoria</b> Victoria Int. (YYJ), BC	4	20:34  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC8078	Ohr29 Economy B Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		10hr41
Friday 17 May, 2019	07:15  Vancouver  Vancouver Int. (YVR), BC  Terminal M	4	08:28 Castlegar (YCG), BC	AC8246	1hr13 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		12hr23

# Passengers

<sup>↑</sup> Katrine Conroy

Ticket Number 0142111567270

Air Canada - Aeroplan Personal Information Seats
AC8078 Personal Information
AC8246



### Government Financial Information

Amount paid: \$1036.61 Tax information

GST no. 10009-2287 RT0001

\$49.36

	1 adult
Air Transportation Charges	
Base Fare	929.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	49.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	<sup>\$</sup> 1036 <sup>61</sup>
GRAND TOTAL (Canadian dollars)	\$1036 <sup>61</sup>



# 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

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

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



Government Financial Information

Booking Reference:

Date of issue: 17 Apr, 2019

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				Economy - Latitude
20:05 <b>Victoria</b> Victoria Int. (YYJ), BC	4	20:34  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC8078	Ohr29 Economy B Operated by: Air Canada Express - Jazz   Q400
		Layover in Vancouver		10hr41
Vancouver Vancouver Int. (YVR), BC	4	08:28 Castlegar (YCG), BC	AC8246	1hr13 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300
		Total duration		12hr23
	Victoria Victoria Int. (YYJ), BC  07:15  Vancouver Vancouver Int. (YVR), BC	Victoria Victoria Int. (YYJ), BC  07:15  Vancouver Vancouver Int. (YVR), BC	Victoria Victoria Int. (YYJ), BC  Vancouver Vancouver Int. (YVR), BC  Terminal M  Layover in Vancouver  07:15  Vancouver Vancouver Vancouver Vancouver Int. (YVR), BC  Terminal M  Castlegar (YCG), BC	Victoria Int. (YYJ), BC  Vancouver Vancouver Int. (YVR), BC  Layover in Vancouver  O7:15  Vancouver  Castlegar Vancouver Int. (YVR), BC  Castlegar Vancouver Int. (YVR), BC

## **Passengers**

<sup>↑</sup> Katrine Conroy

Ticket Number 0142111567473

Air Canada - Aeroplan Personal Information Seats
AC8078
Personal Information
AC8246



# Purchase summary

# MasterCard Government Financial Information

Amount paid: \$1036.61 Tax information

GST no. 10009-2287 RT0001

\$49.36

	1 adult
Air Transportation Charges	
Base Fare	929.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	49.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	<sup>\$</sup> 1036 <sup>61</sup>
GRAND TOTAL (Canadian dollars)	\$1036 <sup>61</sup>



# Check-in and boarding gate deadlines

Within	Canada

90

#### 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

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

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

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



# **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 17 Apr, 2019

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## Economy - Latitude

Thursday 02 May, 2019 20:05 **Victoria** Victoria Int. (YYJ), BC



20:34 Vancouver Vancouver Int. (YVR), BC Terminal M



Ohr29
Economy B
Operated by: Air Canada Express Jazz | Q400

# Passengers

A Katrine Conroy

Ticket Number 0142111577876

Air Canada - Aeroplan Personal Information Seats
Personal Information
AC8078



# Purchase summary

## Government Financial Information

Amount paid: \$482.08 Tax information GST no. 10009-2287 RT0001 \$22.96

	1 adult
Air Transportation Charges	
Base Fare	425.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	22.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$48208
GRAND TOTAL (Canadian dollars)	\$482 <sup>08</sup>



# **Travel Voucher (Restricted Use)**

Control No.

E131269

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.

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56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print N	Print Name Date S			igned			
- Requis	ment Authority Sign sition for payment pu stration Act.				Financial	Print N	ame		Date Signe	ed		

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019May31 SLP

## Notes for Travel Voucher (Restricted Use) E131269 for Conroy, Katrine

1 note(s) returned

Created On		Author	Note
		Autiloi	1.000
2019/05/28 14:52:33	White, Emily		March 18 - Fly Castlegar to Victoria (budget
	(IDIR\EMWHITE)	Emily.White@gov.bc.ca	rented)
			March 19th - meetings in Victoria, drive to
			Port A berni and stay overnight
			March 20th - tour in Port Alberni, stayed overnight
			March 21 - Drive to Nanaimo airport, fly to
			Castlegar

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Security Concern

# Port Alberni, BC

Katrine	Conroy

Page # Res. # Checked in Checked out

1 Personal Information

Tue Mar 19/19 - 7:45pm Thu Mar 21/19 - 8:12am

**Nights** 

Promo Code Room

130

Date	Description	Reference		Charges	Credits
Mar19	Government price			85.99	Citatio
Mar19	GST			4.39	
Mar19	Room PST			7.02	
Mar19	Destination Marketing Fee			1.72	No.
Mar20	Government price			85.99	- X
Mar20	GST			4.39	
Mar20	Room PST			7.02	
Mar20	Destination Marketing Fee			1.72	
Mar21	PAID BY AMEX - Thank you				198.24
			0.00	400 6	********
			0.00	198.24	198.24

Security Concern

Security Concern

Charge Summary: GST Room PST

8.78 14.04

Government Financial Information CARD

CARD TYPE

AMEX

DATE

2019/03/21

TIME

0298 08:11:49

RECEIPT NUMBER

M84128852-001-050-001-0

PRE-AUTH COMPLETION TOTAL

\$198.24

------

# **APPROVED**

AUTH# 278155

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Ruckledge General Store 2199 Trans Canada Hwy Naniamo, BC CANADA

INVOICE: 9339787
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: Government Financial
DATE: 21/03/2019
TIME: 9:46:40 AM
REF #: 66250111 0012120050 C
AUTH #: 078494
MasterCard
AID: A0000000041010
0000008000
E800
VERIFIED BY PIN

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

Pump # : 2-REG Vol : 29.988L Price/L :\$1.329 Total :\$39.85

Fuel Includes: HST(5.000%): Tax Total: GST # 139645931 \$1.90 \$1.90

Reprinted on 21-Mar-2019 at 09:48 AM



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** Contract #: Information

Government Financial

Budget Rent A Car of Victoria Ltd.

Personal Information BCN: Renter: CONROY, KATRINE

BCD Number: A162000

Company: BC GOVERNMENT

Government Financial Information

Credit Card: American Express

Rental Rate Used: BCG 2018/2019 AP - A Vehicle Class: Full Size 4Door Km Charge: 0.05 per Km Drop Charge: 11.49

Period To Amount Km Cap Type Day End 33.94 200 Regular Hour 25 16,97 End 0 Regular Week 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: \$309.68 X

Vehicle Rented:

Owner: a/Budget Victoria Model: Ford Connect

Time Out: 18 Mar 2019 19:30 Time In: 21 Mar 2019 11:46 Location In: Nanaimo Airport

Reservation #Information Unit #: 152365

MVA #: 3468275-6

Licence: 519PXV Km Out: 1131 Km In: 1467 Km Driven: 336

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

Charges: Total: 114.88 5.97 8.04 4.50 Item Unit Charge GST PST PVRT Billed To Drop Charge-Nanaimo Aimo Flat 150.00 7.50 10.50 0.00 Vehicle Rental Day 3 101.82 5.32 7.13 4.50 Location Recovery Fee 13.64 20.46 1.02 1.43 0.00 Drop Charge Flat 11.49 0.57 0.80 0.00 Location Fee 13.64 -18.89 -0.94 -1.320.00 **Drop Charge** Flat -150.00 -7.50 -10.50 0.00

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

Payments & Refunds

Total: 133.39

Type Date Amount Exchange American Expre21 Mar 2019 11:47 BV004S02 319402831(Information BV004C02 APPROVED 00-001 M American Expre14 May 2019 15:18

BV001C02 APPROVED 00-001 M

-176.29 A-01 YYJ Airport

Amount Location

309.68 A-07 YYJ Admin

BV001S02 7872311180 Government 15183R AMEX Return

**Amount Owing** 

Net Charges & Taxes: Net Payment & Refunds:

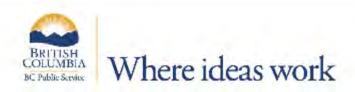
133.39 133.39

119854 Purchase

Contract Copy: #7

Print Date & Time: 14 May 2019 15:18 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1



# **Travel Voucher (Restricted Use)**

Control No.

E131270

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.

	Katrine rganization n and Family Develop	ment			F	Personal Informa  Job Titl  Ministe	le	(25	one Number 50) 387-2054 vel Group C		
5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information							nation				
Type of In Provident 12 Maili	Travel	Minist	ason for erial Busi				Headquarters West Kootneys				
134-501 16. Travel Dates 2019	Belleville St Victoria  17. Places Tr *PCard  Destination	a, BC V8			ersonal hicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. M		llaneous
03/24 03/25 03/26 03/27 03/28 03/29	* Cast > Victoria(AC) Victoria Victoria Victoria Victoria Victoria * Victoria * Vic > Cast (AC)	1330 0000 0000 0000 0000 0000	2359 2359 2359 2359 2359 2359 2359	Kill	0.00 0.00 0.00 0.00 0.00 0.00	Costs	36.00 36.00 61.00 48.50 48.50 39.50	Costs	223.65	Describe  Gas, Gab, Budget,Park	
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 269.50	<b>39</b> . \$ 0.00	<b>40.</b> \$ 223.65		Claim Total \$ 493.15
Clien	3. Client Code Resp. Service L 039 18YAA 1400 039 18YAA 1400		)1	51. STOB 5750 5702	52.	Project 18MTCCA 1800000 MTVN		45. Supplier Code Government Financial Information		Amount \$ 269.50 \$ 223.65	
Less Tra	039 avel Advance	-			1	3					
	039				1		AMOUNT DU	E TO EMF	LOYEE	1	<b>54.</b> \$ 493.15
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is allowand ent busi	s a true st ces to wh ness as d	ich I a letaile	m entitled a	i l	lame		Date Sign	ned	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print	Print Name Date Signed					
- Requis	ment Authority Sign sition for payment pu stration Act.						Print Name Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019May31 SLP

## Notes for Travel Voucher (Restricted Use) E131270 for Conroy, Katrine

#### 1 note(s) returned.

Created On		Author	Note		
2019/05/28 14:57:00	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel to Victoria from Cast for session March 24 - 29 Left March 29, budget car rented for duration of stay		

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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 Contract #Information

Government

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

Personal Information BCN:

BCD Number: A162000

Company: BC GOVERNMENT

Government Financial Information

Credit Card: American Express

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period To Amount Km Cap Type Day End 33.94 200 Regular Hour 25 End 16.97 0 Regular Week 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: \$197.94 X

Vehicle Rented:

Owner: a/Budget Victoria

Model: Flex LTD AWD

Time Out: 24 Mar 2019 16:42 Time In: 29 Mar 2019 12:09 Location In: A-01 YYJ Airport Unit #: 152282

Km Driven: 69

MVA #: 3468208-2 Licence: 304GWH Km Out: 2383 Km In: 2452

Reservation | Financial Information

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

Budget staff,

Charges: Item

Total: 169.70 8.86 11.88 7.50 Unit Qty Charge GST PST PVRT Billed To

Amount Exchange

Total:

Vehicle Rental Day 169.70 8.86 11.88 5 7.50

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

Payments & Refunds

Amount Location

197,94

Type Date American Expre24 Mar 2019 16:45 BV001S04 000076758337 Government Financial

197.94 A-01 YYJ Airport

135390 Purchase

BV001C04 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 197.94 197.94 ROBBINS PARKING THE BAY CENTER VICTORIA BC Tutor Rcpt#159886 L# 1 A# 1 Txn#481642 03/29/19 11:08 03/29/19 09:43 In 03/29/19 11:08 Out Fee ..... 1 \$ 5.50 5.50 Total Fee 5.50-CASH PAID 5.50 \$ Cash Tender Change Due 0.00 \$

# WEL.COME

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

Bronze PUMP No. LITRES 13.947 PRICE/L \$1.449 TOTAL FUEL \$20.21 TOTAL SALE \$20.21 MASTERCARD \$20.21

FUEL INCLUDES SO.96 No. 137400032RT

01 APPROVED - THANK YOU 001 APPROVAL NO. 771525 TERMINAL NO. 89470470 VERIFIED BY PIN

IMPORTANT retain this copy for your records

Government Financial Information

MASTERCARU PURCHASE

INV No. 4704792498 2019/03/29 11:51 MasterCard AID A0000000041010 IVR 0000008000 ISI E800

C

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: 5117064 3/29/2019 11:52:30

#### CF20EXESLP09



# **Travel Voucher (Restricted Use)**

Control No.

E131271

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.

	Katrine ganization and Family Develop	ment				Emplovee ID nal Information Job Title Minister		(250) 3	Number 87-2054 Group Code	
5. Date C 2019/05/	ompleted	6. Fiscal 2019	Year	7. S	pecial Ch	eque Issue		8. Cheque	Stub Informat	ion
Type of 1 In Provin	ravel ice	14. Reaso Ministeria	on for Trav					Headquar West Koo		
	ng Address for Che Belleville St Victoria		IX4							
Travel Dates 2019	*PCard Destination	Travelled Start	End		rsonal icle Use   Cost	19. Other Transport Costs	20. & 21. Meals Cost	Lodgi Cost	ng	cellaneous Describe
03/31	* Cast > Victoria (AC	1330	2359		0.00		36.00			
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 36.	39. 00 \$0.	40.	Claim Total \$ 36.00
0	Code Resp 139 18YA 139 139	2.0	ervice Line 14001	e  51	STOB 5750	52. Proje 18MT		45. Supp Governmen Information	olier Code Financial	Amount \$ 36.00
Less Tra	vel Advance	- 2 -		1.7				10		-
C	39					AMO	DUNT DUE	TO EMPL	YEE	<b>54.</b> \$ 36.00
- Certifie disburse a result o	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is a allowances ent busines	true staten to which I ss as detail	am ent	ve and	Print Name			ate Signed	
56. Spen - Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section 32			ncial	Print Name			Date Signed	
<ul> <li>Requise</li> <li>Administ</li> </ul>	nent Authority Sign ition for payment put tration Act.	rsuant to se	ection 32 of	f the Fir	WW.Als.	Print Name			Date Signed	

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Ministry Payment Authority ARCS 1050-06

Claim continues on F131272

Audited 2019May31

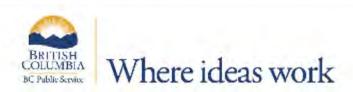
## Notes for Travel Voucher (Restricted Use) E131271 for Conroy, Katrine

### 1 note(s) returned.

Created On	Author	Note
	(IDIR\EMWHITE) Emily.White@gov.bc.ca	Minister travel from Cast > Victoria for session stay - MArch 31 - April 5 (april dates on separate travel claim)

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#### CF20EXESLP09



# **Travel Voucher (Restricted Use)**

Control No.

E131272

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.

	Katrine rganization and Family Deve	elopment				Emplo Personal Info Job Tit Minist	rmation tle	(25	one Number 50) 387-2054 vel Group Co	ode	
5. Date Completed 6. Fiscal Year 7. Special C							ssue	8. Che	que Stub Inf	ormation	
2019/05/28 2020  Type of Travel 14. Reason for Travel In Province Ministerial Business  12. Mailing Address for Cheque						Headquarters West Kootney					
	Belleville St Vic			1	rsonal icle Use	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Mi	iscellaneous	
04/01 04/02 04/03 04/04 04/05 04/06	Victoria Victoria Victoria Victoria *Vic > Van (HJ) *Van > Vic (AC)	0000 0000 0000 0000 0000	2359 2359 2359 2359 2359 2359 2359		0.00 0.00 0.00 0.00 0.00 0.00		39.50 48.50 61.00 61.00 39.50		218.65	Gas and Budget	
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 249.50	39. \$ 0.00	<b>40.</b> \$ 218.65	Claim Total \$ 468.15	
48. Client Code Resp. Service Lin 18YAA 14001 039 18YAA 14001 039			001	51. STOB 1 5750		Project 18MTCCA 1800000 MTVNC		pplier Code iment Financial ation	1		
Less Tra	039 evel Advance 039	- 1	-		Í	4		1		1	
	333						AMOUNT DU	IF TO EMP	LOYEE	<b>54.</b> \$ 468.15	
- Certifie disburse a result for whice	loyee Signature ed this travel experiments made and of travel on gove th I have not beer	ense claim I/or allowa rnment bu	is a true inces to w siness as	hich I a	ım entitled d above ar	as nd	Name		Date Sign	ned .	
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 S			ned		
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name Date Signed			ned	

Ministry Payment Authority ARCS 1050-06

Continuing from E131271

Audited 2019May31

## Notes for Travel Voucher (Restricted Use) E131272 for Conroy, Katrine

1 note(s) returned

Created On		Author	Note		
2019/05/28 15:11:59	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Ministerial Travel for Session March 31 (separate voucher) - April 4, in Vic. budget rented for duration Helijet to Van on April 5 hotel payed personally April 6 AC to Victoria		

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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

Governmen Financial Contract Information

Government Financial Reservation #Information

Personal Information BCN:

BCD Number: A162000

Company: BC GOVERNMENT

Renter: CONROY, KATRINE

Budget Rent A Car of Victoria Ltd.

Government Financial Information

Credit Card: American Express

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

Period To Amount Km Cap Type Day 7 50.00 100 Regular Day 8 End 21.42 100 Regular Hour 25 25.01 End 33 Regular Week End 150.00 700 Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

GST: 5% PST: 7% PVRT: 1.50 per Day

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$215.57 X

Vehicle Rented:

Owner: a/Budget Victoria Model: Ford Connect

Unit #: 152356 MVA #: 3468269-0

Time Out: 06 Apr 2019 12:30 Time In: 11 Apr 2019 08:56 Location In: A-03 YYJ Downtown Licence: 080GRM Km Out: 2192 Km In: 2248 Km Driven: 56

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	
Time Charge	Day	5	169.70	8.86	11.88	7.50	
Vehicle Rental	Week	1	150.00	7.88	10.50	7.50	
Location Recovery Fee	13.64	1	21.82	1.09	1.53	0.00	
VLF/AC Recovery Fee	Day	5	9.95	0.50	0.70	0.00	
Location Fee	13.64	1	1.33	0.07	0.09	0.00	
VLF/AC Tax Recovery	Day	5	-9.95	-0.50	-0.70	0.00	
Location Fee	Flat	- 1	-23.15	-1.16	-1.62	0.00	
Time Charge	Week	1	-150.00	-7.88	-10.50	-7.50	

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

Payments & Refunds

Total: 197.94

Type Date Amount Exchange Amount Location American Expre06 Apr 2019 10:59
Government Financial 215.57 A-01 YYJ Airport BV001S03 000077491813 Information 179134 Purchase

BV001C03 APPROVED 00-000 M

American Expre11 Apr 2019 08:57
RV002S02 499825915856 Government Financial

-4.10 A-03 YYJ Downto

BV002S02 499825915856 Govern BV002C02 APPROVED 00-001 M 08573R AMEX Return

American Expre14 May 2019 15:32 BV001S02 787312318104 Government BV001C02 APPROVED 00-001 M

-13.53 A-01 YYJ Airport

15320R AMEX Return

**Amount Owing** 

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

Contract Copy: #4

Print Date & Time: 14 May 2019 15:32

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

James Bay 308 Menzies St. Uictoria, BC CANADA

INVOICE: 9239701 TYPE: PURCHASE HCCT: MASTERCARD

CARD NUIBER Government Financial

DATE: 05/04/2019 TIME: 11:09:29 AN

REF #: 66264478 0017170010 C

AUTH #: 696337 MasterCard AID: A0000000041010 0000008000

E800

VERIFIED BY PIN

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

Pump # : 6-REG Uol : 13.459L Price/L :\$1.539 Total :\$28.71

Fuel Includes:

GST(5.000%): \$0.09 Tax Total: \$0.09 HST # R103394206

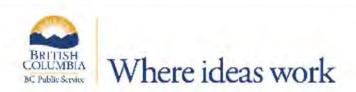
Punp # : 6-REG Vol : 13.459L Price/L :\$1.539 Total :\$20.71

Fuel Includes:

GST(5.000%): \$0.99 Tax Total: \$0.99

HST # R103394206

### CF20EXESLP09



# **Travel Voucher (Restricted Use)**

Control No.

E131275

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

Client O	Conroy, Katrine lient Organization Children and Family Development						Personal Information (250			ne Number D) 387-2054 el Group Code		
5. Date (	Completed	6. Fi			7. Spec	ial Cheque		8. Che	que Stub Information			
	Travel nce ing Address for Cl	Min	Reason fo isterial Bu		el				uarters Kootneys			
134-501 16. Travel Dates 2019 04/15 04/16	Places T  Places T  PCard  Destination  Cast > Van (AC)  Van > Cast(AC)			100000000000000000000000000000000000000	rsonal cle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00 27.00	Lodging Costs 309 30 309.30	20. & 21. Mi Cost 77.20	iscellaneous  Describe  Budget and Gas		
TOTAL S	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 63.00	<b>39.</b> \$ 309.30	<b>40</b> . \$ 77.20	Claim Total \$ 449.50		
TOTALS OF COLUMNS \$ 0.00				52.	Project 1800000	45. Su Governme Informatio	Amount \$ 449.50					
Less Tra	039 avel Advance	-			T.	4		1		-		
	039						AMOUNT	DUE TO EMP	PLOYEE	<b>54.</b> \$ 449.50		
- Certifie disburse a result for whice	oloyee Signature (Seed this travel experiements made and/or of travel on governith I have not been a	se clain or allowa ment bu	n is a true ances to v usiness as	vhich I a detaile	m entitled d above a	l as	Name		Date Sign			
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						t Name		Date Signed				
- Requis	ment Authority Signification for payment partition Act.	<b>nature</b> oursuant	(See Auc to section	dit Trail) n 32 of t	) the Financ		t Name		Date Sign	ned		

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

Audited 2019May31

## Notes for Travel Voucher (Restricted Use) E131275 for Conroy, Katrine

#### 1 note(s) returned.

Created On		Author	Note		
2019/05/28 15:30:51	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	April 15 - travel to Vancouver, overnight 1 night April 16 - in Van for event, fly back to Castlegar Budget car rented while in Van		

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Room

1111

Folio#

Personal Information

Invoice #

Cashier#

Security Concern

Security Concern

Richmond,

Page #

: 1 of 1

Govt BC

Ms Katrine Conroy Parliment Bldng Rm 201 Victoria BC V8V1X4

Canada

04-15-19 Arrival 04-16-19 Departure

Date	Description	Additional Information		Charges	Credits
Personal Information					
04-15-19	Room Charge			264.00	
04-15-19	<b>Destination Marketing Fee</b>			2.64	
04-15-19	Municipal Room tax			8.00	
04-15-19	Provincial Room tax			21.33	
04-15-19	Room GST			13.33	
04-16-19	American Express	Government Financial Information	XX/XX	Personal Information	
		Total		-	
				72.241	

**Balance Due** 

0.00

**GST Summary** 

Room: 13.33 F&B: 0.00 Other: 0.00 Total: 13.33

Government Financial Information

PETRO-CANADA 5111 GRT MCCHONACI RICHMOND BC U7B 1K3 (604) 231-8748

0897092912 GST 1007-5133 PST PC0106959:6812601 TERMINAL: 016812651 PAYPOINT: 016812601

11:55 2019-04-16

113 PUMP REGULAR 7.988 LITRES PRICE/L \$ 1.699 FUEL SALES \$ 13.5/\*

TOTAL OWED \$ 13.57

TOTAL PAID CREDIT CARD \$ 13.57

\* GST INCL. \$ 0.65

MASTERCARD Government Financial Information

AUTH 141389 PURCHASE C 0010010010 00 00 02/

HASTERCARD a00000000041010 0000008000 E800 INUDICE 819543

VERIFIED B! PIN

OU APPROVED THANK FOU 027

IMPORTANT RETAIN THIS COP OH VOUR RECORDS STORER'S

#### RECEIPT

Rental Agreement Number: Government Financial Vehicle Number:

# YOUR INFORMATION

CONROY, KATRINE

Personal Information

RAPID REZ: BUDGET DISC:

BC PROVINCIAL GOVERNMENT

PAYMENT METHOD: AMEX Government Financial Information

## YOUR RENTAL

Picked up: YVR

Date/Time: APR 16, 2019@06:51AM

Returned: YVR

Date/Time: APR 16, 2019@12:01PM

Veh Group:

Intermediate SUV

Veh Charged:

Vehicle:

Full-Size

Odometer Out: 26763

HYUNDAI TUCSON

Odometer In: 26846 Fuel Reading: Full

# YOUR VEHICLE CHARGES

MINIMUM CHARGE 48.67 YOUR TIME AND MILEAGE: 48.67

# YOUR TAXABLE FEES

TOTAL CHARGES NET CHARGES YOUR TOTAL DUE: CAD	63.63 63.63
YOUR NON TAXABLE ITEMS PASSENGER VEHICLE RENTAL	1.58
YOUR SUBTOTAL TAXABLE SUBTOT PST 7.000%	55.40 3.88
GST TAX CFC Customer Facilities Charge ENERGY RECOVERY 0.98/DY	2.77 5.75 .98

0.00

PAID ON AMEX Government Financial Information

YOUR TOTAL DUE:

# THANK YOU FOR RENTING WITH BUDGET

GST NO 130617921rc0001

For inquiries or e-receipt visit WWW. BUDGET. COM

or call 604-668-7000



# Travel Voucher (Restricted Use)

Control No.

E131276

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.

	Katrine rganization and Family Deve	elopment				Empl Personal Infor Job T Minis	itle	(25	ne Number 0) 387-2054 vel Group Co	ode
	Completed		iscal Yea	•	7. Spec	ial Cheque	Issue	8. Che	que Stub Info	ormation
Type of In Provin	Travel	14. Mir	Reason for nisterial Bu						uarters Kootneys	
134-501 16. Travel Dates 2019 04/28 04/29 04/30 05/01 05/02 05/03 05/04	Solution   Start   End		Personal		19. Other Transport Costs	20. & 21. Meals Cost 36.00 48.50 48.50 27.00 61.00 61.00 27.00	22. Lodging Costs 397.17 397.17	Cost	Describe  Describe  Budget and Gas Transit/Laundry	
TOTAL S	OF COLUMNS				<b>36.</b> \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 309.00	<b>39</b> . \$ 794.34	40. 206.55 Personal	Claim Total \$ Personal
				5750 5701 5702	52.	Project Supt 18MTCCA Gover		plier Code Amount \$ 221.0 \$ 910.1 178.70 \$ Person Information		
	avel Advance	- 1			1	1				
							AMOUNT DU	E TO EMPLO	OYEE	54. \$ Personal Informatio
- Certified disburse a result for which	loyee Signature ed this travel expe ements made and of travel on gove th I have not been	ense clai l/or allow rnment b	m is a true vances to v vusiness as	vhich I a	am entitled ed above a	d as	t Name		Date Sign	ed
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		
- Requis	ment Authority S sition for payment stration Act.						nt Name		Date Sign	ned

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019May31

## Notes for Travel Voucher (Restricted Use) E131276 for Conroy, Katrine

#### 1 note(s) returned.

Created On		Author	Note		
2019/05/28 15:38:42	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	April 28 - travel to Victoria, in Vic until May 2 (budget rented for duration) May 2 / May 3- travel to Vancouver, overnight 2 nights May 4 - travel home to Castlegar		

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Security Concern

Room

1101 Personal Information

Folio#

Invoice #

Cashier#

Security Concern Richmond,

Page #

1 of 1

**Govt BC** 

Security Concern

Ms Katrine Conroy Parliment Bldng Rm 201 Victoria BC V8V1X4

Canada

Arrival Departure

05-02-19 05-04-19

0.00

Date	Description	Additional Information		Charges	Credits
05-02-19	Room Charge			339.00	
05-02-19	Destination Marketing Fee			3.39	17
05-02-19	Municipal Room tax			10.27	297.1
05-02-19	Provincial Room tax			27.39	9
05-02-19	Room GST				. 0
05-03-19	Laundry - Manual	05010928		12.00	2.60
05-03-19	Laundry - GST			0.60	
05-03-19	Room Charge			339.00	
05-03-19	Destination Marketing Fee			3.39	297.
05-03-19	Municipal Room tax			10.27	21,
05-03-19	Provincial Room tax			27.39	
05-03-19	Room GST			17.12	
05-04-19	American Express	Government Financial Information	XX/XX		806.94
		Total		806.94	806.94

**Balance Due** 

**GST Summary** 

Room: 34.24 F&B: 0.00 Other: 0.60 Total: 34.84

Security Concern

TransLink 980-CANADA LINE VVR-Airport Stn IVM73123 Fri O3 May 19 08:DIAM

Payment Type:

Cash

Purchase: DayPass with VVR

Product Price: \$ 15.25

Compass Ticket Government Financial Information 85425

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

Thank You!

# WEL.COME

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

Bronze PUMP No. LITRES 12.570 PRICE/L \$1.619 TOTAL FUEL \$20.35 IOTAL SALE \$20.35 MASTERCARD \$20.35

FUEL INCLUDES \$0.97 No. 137400032RT

01 APPROVED - THANK YOU 001 APPROVAL NO. 002948 TERMINAL NO. 89470470 VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
Government Financial Information

C

MASTERCARU PURCHASE

1NV No. 4704793790 2019/05/02 18:21 MasterCard AID A0000000041010 TVR 0000008000 TS1 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: 5158099 5/2/2019 6:23:10

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

132-1640 Electra Blvd Victoria, British Columbia V8L 5V4

Time Out: 28 Apr 2019 16:30

Time In: 02 May 2019 18:37

Location In: A-01 YYJ Airport

A-01 YYJ Airport (Station Code: 4444)

(250) 953-5300

Government Contract #Financial Information Government Financial

Reservation #Information

Budget Rent A Car of Victoria Ltd.

Personal Information

Renter: CONROY, KATRINE

BCN:

BCD Number: A162000

Company: BC GOVERNMENT Credit Card: American Express

Government Financial Information

Rental Rate Used: DSI

Vehicle Class: Full Size 4Door

Period	From	To	Amount	Km Cap	Type
Day	-1	7	49.00	100	Regular
Day	8	End	21.00	100	Regular
Hour	25	End	24.51	33	Regular
Week	1	End	147.00	700	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington, Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$207.65 X\_

Vehicle Rented:

Owner: a/Budget Victoria

Model: Taurus LTD AWD

MVA #: 3468212-6 Licence: 284RXB Km Out: 6864

Unit #: 152286

Km In: 6929 Km Driven: 65

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

	Total:	135,76	7.09	9.50	6.00	
Unit	Qty	Charge	GST	PST	PVRT Billed To	
Week	1	147.00	7.73	10.29	7.50	
Day	4	135.76	7.09	9,50	6.00	
13.64	1	21.41	1.07	1.50	0.00	
Day	5	9.95	0.50	0.70	0.00	
13.64	1	-2.89	-0.14	-0.20	0.00	
Day	5	-9.95	-0.50	-0.70	0.00	
Flat	1	-18.52	-0.93	-1.30	0.00	
Week	1	-147.00	-7.73	-10.29	-7.50	
	Week Day 13.64 Day 13.64 Day Flat	Unit Oty Week 1 Day 4 13.64 1 Day 5 13.64 1 Day 5 Flat 1	Unit Oty Charge Week 1 147.00 Day 4 135.76 13.64 1 21.41 Day 5 9.95 13.64 1 -2.89 Day 5 -9.95 Flat 1 -18.52	Unit Oty Charge GST Week 1 147.00 7.73 Day 4 135.76 7.09 13.64 1 21.41 1.07 Day 5 9.95 0.50 13.64 1 -2.89 -0.14 Day 5 -9.95 -0.50 Flat 1 -18.52 -0.93	Unit         Qty         Charge         GST         PST           Week         1         147.00         7.73         10.29           Day         4         135.76         7.09         9.50           13.64         1         21.41         1.07         1.50           Day         5         9.95         0.50         0.70           13.64         1         -2.89         -0.14         -0.20           Day         5         -9.95         -0.50         -0.70           Flat         1         -18.52         -0.93         -1.30	Unit         Oty         Charge         GST         PST         PVRT Billed To           Week         1         147.00         7.73         10.29         7.50           Day         4         135.76         7.09         9.50         6.00           13.64         1         21.41         1.07         1.50         0.00           Day         5         9.95         0.50         0.70         0.00           13.64         1         -2.89         -0.14         -0.20         0.00           Day         5         -9.95         -0.50         -0.70         0.00           Flat         1         -18.52         -0.93         -1.30         0.00

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 Expre28 Apr 2019 16:10 207.65 A-01 YYJ Airport BV001S02 000078776117 Government Financial 128228 Purchase

BV001C02 APPROVED 00-000 M

American Expre14 May 2010 15:49
Government Financial

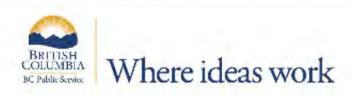
-49.30 A-01 YYJ Airport

BV001S02 787377718142 Information 15425R AMEX Return

BV001C02 APPROVED 00-001 M

**Amount Owing** 

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



# **Travel Voucher (Restricted Use)**

Control No.

E131277

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.

	Katrine rganization and Family Deve	elopment			ı	Emp Personal Inform Job Mini	Title		(25)	ne Number 0) 387-2054 rel Group Co	de
	Completed	THE OWNER OF TAXABLE PARTY.	iscal Yea	r	7. Spec	ial Cheque	elssue		8. Chec	que Stub Info	ormation
Type of In Provi	Travel	14. Mir	Reason fo		el				Headqu West k	uarters Cootneys	
134-501 16. Travel Dates 2019 05/05 05/06 05/07 05/08 05/09 05/10	Belleville St Vict	Start 0000 0000 0000 0000 0000 0000 0000			rsonal cle Use   Cost	19. Other Transpor Costs	20. & 21. Meals t Cost 36.00 48.50 61.00 36.00 61.00	(	odging Costs	20. & 21. Mi Cost 92.91	Scellaneous  Describe  Gas and Budget
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 242.50	39.	326.87	<b>40.</b> \$ 92.91	Claim Total \$ 662.28
Clien	Client Code			001 001	51.   52.   STOB   Pro   5750   18N   5701   18		Project 18MTCCA 1800000	Project Sur 18MTCCA Govern		upplier Code rmment Financial \$ 24	
Less Tra	039 avel Advance 039	-			Ĭ	4					+
	039						AMOUNT D	UE 1	TO EMPI	LOYEE	<b>54.</b> \$ 662.28
- Certifie disburse a result for whice	loyee Signature ed this travel expe ements made and of travel on gover th I have not been	nse clair or allow nment b	n is a true ances to v usiness as	which I a	am entitled	d as	nt Name			Date Sign	ed
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		
- Requis	ment Authority Si sition for payment stration Act.						nt Name			Date Sign	ed

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019May31 SLP

## Notes for Travel Voucher (Restricted Use) E131277 for Conroy, Katrine

1 note(s) returned.

Created On	Author		Note
2019/05/28 15:48:29	White, Emily (IDIR\EMWHITE)	, 30	Travel - May 5 - Cast > Victoria travel In Victoria until May 8 (budget rented until May 7) May 9 - Helijet to Van, overnight 1 night May 10 - AC to Castlegar

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Budget

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

Time In: 07 May 2019 09:08

Location In: A-03 YYJ Downtown

(250) 953-5300

Government **Financial** Contract Information

Government Financial

Budget Rent A Car of Victoria Ltd.

Personal Information BCN:

Vehicle Class: Full Size 4Door

Renter: CONROY, KATRINE

BCD Number: A162000

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

Rental Rate Used: A8I Km Charge: 0.00 per Km

Period

Day

Hour

From To Amount Km Cap Type End Regular 28.00 100 End 9.25 50 25 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: \$158.99 X

Vehicle Rented: Owner: a/Budget Victoria

Model: Taurus LTD AWD Time Out: 05 May 2019 19:30

MVA #: 3468414-5 Licence: HV953J Km Out: 1799 Km In: 1831

Reservation #Information

Unit #: 152551

Km Driven: 32

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

Charges:		Total:	67.88	3.54	4.75	3.00	
Item	Unit	Qty	Charge	<b>GST</b>	PST	PVRT Billed To	
Time Charge	Day	2	67.88	3.54	4.75	3.00	
Vehicle Rental	Day	2	56.00	2.95	3.92	3.00	
Location Recovery Fee	13.64	1	8.18	0.41	0.57	0.00	
VLF/AC Recovery Fee	Day	2	3.98	0.20	0.28	0.00	
Location Fee	13.64	1	1.08	0.05	0.08	0.00	
VLF/AC Tax Recovery	Day	2	-3.98	-0.20	-0.28	0.00	
Location Fee	Flat	1	-9.26	-0.46	-0.65	0.00	
Time Charge	Day	2	-56.00	-2.95	-3.92	-3.00	

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

**Payments & Refunds** 

Total: 79.17

Type Date Amount Exchange Amount Location American Expre07 May 2019 09:09 BV002S02 724536102756 Information 79.49 A-03 YYJ Downto 17541 Purchase

BV002C02 APPROVED 00-001 M

American Expre14 May 2019 15:46
Government Financial

-0.32 A-01 YYJ Airport

BV001S02 787401618157 Information 15465R AMEX Return

BV001C02 APPROVED 00-001 M

**Amount Owing** 

Net Charges & Taxes: 79.17 Net Payment & Refunds: 79.17

Contract Copy: #7

Print Date & Time: 14 May 2019 15:47

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

James Bay 308 Menzies St. Victoria, BC CANADA

INVOICE: 9243688
TYPE: PURCHASE

ACCT: MASTERCARD CARD NUMBER Government Financial

DATE: 87/05/2019 TIME: 8:25:37 AM

REF #: 66264424 0018040030 C

AUTH #: 007649 HasterCard

AID: A00000000041010

0000008000 E800

VERIFIED BY PIN

81 APPROVED THANK YOU 827
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 2-REG Uol : \$.486L Price/L :\$1.619 Total :\$13.74

Fuel Includes:

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

Pump # : 2-REG Vol : 8.486L Price/L :\$1.619 Total :\$13.74

Fuel Includes:

GST(5.888%): \$8.65 Tax Total: \$8.65

HST # R103394206

Room

1107 Personal Information

Folio#

Invoice #

Cashier#

Security Concern

Richmond

Page #

1 of 1

**Govt BC** 

Security Concern

Ms Katrine Conroy Parliment Bldng Rm 201 Victoria BC V8V1X4

Canada

Arrival

05-09-19

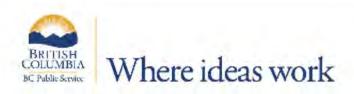
Departure 05-10-19

Date	Description	Additional Information		Charges	Credits
05-09-19	Room Charge			279.00	
05-09-19	Destination Marketing Fee			2.79	
05-09-19	Municipal Room tax			8.45	
05-09-19	Provincial Room tax			22.54	
05-09-19	Room GST	2		14.09	
05-10-19	American Express	Government Financial Information	XX/XX		326.87
		Total		326.87	326.87
		Balance Due		0.00	

**GST Summary** 

Room: 14.09 F&B: 0.00 Other: 0.00 Total: 14.09

Security Concern



# **Travel Voucher (Restricted Use)**

Control No.

E131280

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.

	Katrine rganization and Family Develo	pment		Persona Jo	mployee ID Information b Title Inister		(25	one Num 60) 387-2 vel Grou	054		
5. Date 0 2019/05	Completed	6. Fiscal Year 2020	ecial Chec	que Issue	8. Cheque Stub Information						
Type of In Provi	Travel nce	14. Reason for To Ministerial Busine				Headquarters West Kootneys					
	ng Address for Ch Belleville St Victor										
16. Travel Dates 2019 05/20	17. Places  Destination Drive to Kelowna	Places Travelled		s L	2. Lodging Costs 181.90	20. & 2 Mi Cost	1. scellaneou Descr	7 0			
05/21 05/22	Kelowna/SA SA/Sicamous/Nak	0000 235	9 120.5 9 341.3Per -1	66.28 - 0.00 87.72 Person		48.50 61.00		138.00			
TOTALS	OF COLUMNS			36. 424.50 \$ Persona	\$ 0.00	38. \$ 145		9. \$ 319.90	<b>40</b> . \$ 0.0		rsonal 8
8. Clien	t Code Resp 039 18Y/ 039 039 039			TOB 5702	Project Su		45. Supplier Code Government Financial Information		Amou	45.71	
Less Tra	vel Advance	7	-			1	-				
	039				AMOU	INT DUE	TO EMF	PLOYEE		54.	ersonal formati =
- Certifie disburse a result	loyee Signature (Sed this travel expensements made and/or of travel on government I have not been and the second s	e claim is a true star allowances to which nent business as de	h I am entit tailed above	led as	rint Name			Date s	Signed	-110	omau –
56. Sper	nding Authority Sig ed correct pursuant stration Act and relat	o section 32 & 33 of	Trail) the Financ		Print Name			Date	Signed		
- Requis	ment Authority Sign sition for payment pu stration Act.				Print Name			Date	Signed		

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

> Audited 2019Jun19 SLP

### Notes for Travel Voucher (Restricted Use) E131280 for Conroy, Katrine

1 note(s) returned.

Created On		Author	Note
2019/05/28 16:04:09	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Tour May 20 - drive Castlegar to Kelowna May 21 - drive Kelowna > Vernon, and Vernon > Salmon Arm May 22 - drive Salmon Arm > Sicamous, Sicamous > Nakusp, Nakusp > Castlegar total KM: Pers onal
			Hotel in Kelowna and Salmon Arm

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Mileage breakdown:
Cast > Kelowna - 310 km
Kelowna> Vernon - 58.9km
Vernon > SA - 61.6 km
SA > Siacmous - 31.3 km
Sic > Nakusp - 161km
Nakusp > Cast - 149km

Salmon Arm, BC Security Concern

C/O 05/22/2019 08:46 AM Emily

Room # 223-A

Conf #

Personal Information

Registered To: Conroy, Katrine

Personal Information

Arrival Departure 05/21/19 05/22/19

Ministry of Children and Family Development

Room Type

TNL-Two Queen Lake

Guests

1 / 0

Payment

Amex

Acct

Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/21/19	Tiffany	3RC	ROOM CHRG REVENUE			\$120.00
05/21/19	Tiffany	9	GST			\$6.00
05/21/19	Tiffany	91	PST			\$9.60
05/21/19	Tiffany	97	2% Municipal Tax			\$2.40
05/22/19	Emily	02AX	PAYMENT AMEX			\$138.00-

Dalassa Da	\$0.00
Ralance Due	NO 00

Government Financial Information

Security Concern

Security Concern

Kelowna, BC<sup>Security Concern</sup>

Security Concern

Web:

# **Guest Charges**

Folio #:

Personal Information

Guest: Conroy, Katrine

Conf #

Personal Information

Room #:

224

Payment Method: Credit Card

Company:

Rate:

5/20/2019 \$155.00 Personal Information

Arrival:

5/20/2019

Departure: 5/21/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/20/2019	ROOM	Auto Posted		224	\$155.00		\$155.00
5/20/2019	ECO	Auto Posted	7 =====	224	\$2.00		\$157.00
5/20/2019	GST	Auto Posted		224	\$7.75		\$164.75
5/20/2019	MRDT	Auto Posted		224	\$4.65		\$169.40
5/20/2019	PST	Auto Posted		224	\$12.40		\$181.80
5/20/2019	RGST	Auto Posted		224	\$0.10		\$181.90
5/21/2019	AX	Government Financial Information	,	224	, , , , ,	\$181.90	\$0.00
					Balan	ce	\$0.00

## **Credit Card Payment**

Payment Type:

Account:

Account Holder:

Credit Card

Government Financial Information

conroy/katrine

Amount Paid:

Approval Code:

\$181.90 \_553552Y\_

Approval Amount:

(\$181.90)

Security Concern

CF20EXESLP13



# **Travel Voucher (Restricted Use)**

Control No.

E131405

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.

	Katrine rganization and Family Develop	ment			1	Fmplove Personal Informa Job Title Minister		(250)	Number 387-2054 Group Code		
5. Date 0	Completed /18	6. Fisca 2020	l Year		7. Special EFT	cial Cheque Issue 8. Cheque Stub Information					
Type of In Provir	nce	Ministe	son for T rial Busin				Headquarters West Kootneys				
	ng Address for Che Belleville St Victoria		/ 1X4								
16. Travel Dates 2019 05/26 05/27 05/28 05/29 05/30	17. Places T  PCard  Destination  * Cast > Victoria(AC)  Victoria  Victoria  Victoria  * Vic > Van (AC)	Start   1710   0000   0000   0000   0000   0000   0000   0000   0000   0000	End 2359 2359 2359 2359 2359 2359		rsonal icle Use   Cost   0.00   0.00   0.00   0.00   0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00 27.00 27.00 48.50 61.00	Lodging Costs  Personal Information	20. & 21. Mis Cost	Cellaneous  Describe  Budget & Gas	
В.	OF COLUMNS 49. t Code Resp.	50.	Service L	ine	36. \$ 0.00 51. STOB	37. \$ 0.00	38. \$ 199.50	39. 000 \$ Personal Informati	40. \$ 179.34	Claim Total \$ Personal Informati	
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party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print N	Print Name		Date Signed			
- Requis	nent Authority Sign sition for payment pu tration Act.				Financial		Print Name Date Signed				

Ministry Payment Authority ARCS 1050-06

Audited 2019Jun26

## Notes for Travel Voucher (Restricted Use) E131405 for Conroy, Katrine

### 1 note(s) returned.

Created On		Author	Note		
2019/06/18 11:38:39	White, Emily (IDIR\EMWHITE)	-	MAy 26 - fly Castelgar to Victoria In Victoria May 26 - 30 (budget rented for this time) Personal May 30 - fly Victoria to Vancouver, Information		

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## TRANSACTION RECORD

PAT BAY ESSO 37903

\*\*\*\*\*\*\*\*\*\*

2471 HOUNT NEWTON CROSS SAANICHTON BC USM 287

# ESSO EXPRESS PAY

2019-05-30 18:59:12

TRANS #: 266087 STATION#: 00302315 GST #: R119335453

PUMP 6 REGLR \$ 20.99 13.130L AT \$1.599/L

GST INCLUDED \$ 1.00 TOTAL : CAD\$ 20.99

TYPE: PURCHASE
MASTERCARD
Government Financial Information

REPERENCE #: 66448106 0010013680C INVOICE NO: 057994 AUTH: 045052

CAPITAL ONE A0000000041010 0000008000 E800

VERIFIED BY PIN



GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

Vehicle Class: Full Size 4Door

132-1640 Electra Blvd

A-01 YYJ Airport (Station Code: 4444)

Victoria, British Columbia V8L 5V4

(250) 953-5300

Government Financial

Contract #Information Government Financial

Budget Rent A Car of Victoria Ltd.

Personal Information BCN:

BCD Number: A162000

Company: BC GOVERNMENT

Renter: CONROY, KATRINE

Credit Card: American Express

Government Financial Information

Rental Rate Used: BCG 2018/2019 AP - A

Km Charge: 0.05 per Km

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

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: \$158.35

Vehicle Rented:

Owner: a/Budget Victoria Model: Malibu LT SDN

Unit #: 151297 MVA #: 3385250-1

Reservation #Information

Time Out: 26 May 2019 19:30 Time In: 30 May 2019 19:12 Location In: A-01 YYJ Airport

Licence: 572LWN Km Out: 26537 Km In: 26658 Km Driven: 121

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 Charge GST PST PVRT Billed To Qty 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

Payments & Refunds Total: 158.35

Amount Location Type Date Amount Exchange American Expre30 May 2019 19:12 158.35 A-01 YYJ Airport

BV001S02 926876709122 Information 05540 Purchase

BV001C02 APPROVED 00-001 M

**Amount Owing** 

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

Contract Copy: #4

Print Date & Time: 30 May 2019 19:15 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

CF20EXESLP12



# **Travel Voucher (Restricted Use)**

Control No.

E131408

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

Client O	, Katrine rganizati n and Fan	on nily Developm	ent			Person	Fmployee Inal Information  Job Title  Minister	n	(250) 3	Number 87-2054 Group Code		
5. Date (	Complete 6/19		. Fiscal Y	ear	7. S		neque Issue		8. Cheque	Stub Inform	nation	
Type of In Provi	Travel nce	1	4. Reaso Ministerial		E 100 P				Headquarters West Kootneys			
		ess for Cheque St Victoria, I		X4								
16. Travel Dates	17. *PCard	Places Tr	N. W. A. P.			rsonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous	
2019 06/03 06/04 06/05	Destina Denver Victoria * Vic > V	> Van>Vic*(H	Start 0900 0000 0000	2359 2359 2359 2359	Km	Cost	Costs 25.60 Personal Informatio n	36.00 61.00 61.00	Costs 656.82	Cost 10.70	Describe Skytrain	
06/06	∗Van > (	Cast (AC)	0000	2359		0.00		39.50		40.00	Cab to airport	
		Lancit -				36.		38.	39.	40.	Claim Total Personal Information	
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Client (	t Code 039 039 039 039	Resp. 18YAA 18YAA 18YAA	Serv	ice Line 14001 14001 14001	S	TOB 57 <del>02</del> 01 5750 5714 5702	Proje 1800 18MT 1800	ct 000 CCA 000	Supplier Government Fina Information	r Code ancial	Amount Personal Information	
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(	039						AMO	UNT DUE T	O EMPLOYE	F	54. Personal Information	
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- Certifi	ed correc	thority Signa t pursuant to s ct and related	ection 32			ncial	Print Nan	ne	ı	Date Signed		
- Requis		hority Signat payment pursu				nancial	Print Nam	1	Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019Jun24 SLP

### Notes for Travel Voucher (Restricted Use) E131408 for Conroy, Katrine

#### 1 note(s) returned.

Created On		Author	Note
2019/06/19 11:25:15	White, Emily (IDIR\EMWHITE)		June 3 - travelled from Denver (personal trip) to Vancouver for Cabinet Committee Meeting travelled via helijet to Victoria June 4th - in Victoria for meetings June 5th - travel to Vancouver for event, overnight 1 night Personal Information
			June 6th - travel from Van to Castlegar

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# Statement of Account

Account Number

Page 2 of 7

Prepared For KATRINE CONROY Apr 18, 2019 - May 17, 2019 **Your Transactions** Posting Transaction Date Date Details Amount (\$) **New Transactions for KATRINE CONROY** Card NumbiGovernment Financial 325.60 UNITED AIRLINES HOUSTON May 7 May 8 ROUTING: FROM: DENVER INTL APT TO: VANCOUVER TICKET NUMBER: 01624520829433 VANCOUVER INTERNAT CARRIER: UA CLASS: 00 PASSENGER NAME: CONROY/KATRINEMS

Translink 980-CANADA LINE YVR-Airport Stn TVM73122 Mon 03 Jun 19 11:31AM

Payment Type:

Cash

Purchase: 3 Zone Ticket with VVR

Product Price: \$ 10.70

Compass Ticket 11-

Receipt #:

31932

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

Thank You!

YELLOW CAB #18 1441 CLARK DR VANCOUVER BO

CARD Government Financial Information

CARD TYPE

AMEX

DATE

2019/06/06

TIME

9897 14:40:26

CLERK ID

1

RECEIPT NUMBER

C85043897-001-020-543-0

PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A0000000025010801 58EB377405B89F19 0000008000-E800 E45E4B167C61A947 0000008000-F800

# **APPROVED**

AUTH# 873757 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Security Concern Security Concern

Vancouver, BC Security Concern

Canada Security Concern

Katrine Conroy

PARLAMENT BUILDINGS

VICTORIA, BC, V8V 1X4

Canada

Page Number **Guest Number** 

1 Personal Information

Folio ID Arrive Date

05-JUN-19

15:38

Depart Date

06-JUN-19

09:37

Personal Information

No. Of Guest Room Number Security Concern 1

2013

#### **Business Information**

Tax ID : Security Concern

UN-06-2019 09:40 SOPHIA

Date Reference Description
Personal Information

Charges (CAD)

Credits (CAD)

05-JUN-19	RT2013	Room Chrg - Premium Retail	559.00	
05-JUN-19	RT2013	HRT 11% Net Room & DMF	62.28	
05-JUN-19	RT2013	GST 5% Net Room & DMF	28.31	
05-JUN-19	RT2013	Destination Mktg Fee	7.23	
06-JUN-19	AX	American Express-CDN Government Financial Information		

\*\*\*For Authorization Purpose Only\*\*\*

Government Financial Information

Code Date

05-JUN-19

Authorized Personal Information 822627

Government Financial Information

Approve EMV Receipt for AX -

TC:293386016C4646DA TVR:0000008000 Application Label: AMERICAN EXPRESS