

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Katrine Conroy

**Quarter:** 2019 October to December

**Portfolio:** Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,796.19

Other Travel in Province: \$ 7,448.25

Out of Country Travel: \$ 498.14

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 13,742.58

Travel expenses fiscal year-to-date: \$ 44,759.05



## Control No.

E131910

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

5. Date Completed 2019/10/03	6. Fiscal Year 2020	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel ministerial business	Headquarters West Kootenys	

134-501 Belleville St Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
09/10	Victoria	0900	1159		0.00		61.00			
09/11	*Victoria(AC)	0900	1159		0.00		12.50		94.98	car rental + gas
09/12	Kimberley	0900	1159	272	149.60			113.85		
09/13	Kimberley	0900	1159		0.00			113.85		
09/14	Kimberley	0900	1159	272	149.60					

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 299.20	\$ 0.00	\$ 73.50	\$ 227.70	\$ 94.98	\$ 695.38

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAA	14001	5702	1800000	Government Financial	\$ 526.90
039	18YAA	14001	5750	1800000	Information	\$ 168.48
039	18YAA	14001	5702	1800000		526.90
039						

039

AMOUNT DUE TO EMPLOYEE

54.	\$ 695.38
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Katrine Conroy  
Expenses

Tuesday September 10  
PD – B, L, D

Wednesday Sept 11  
PD – B

Budget – emailed

Gas – 10.38

AC – Victoria to Castlegar

*no paid  
receipt on hand*

Thursday Sept 12

CRT Kimberley conference, all meals provided

Friday Sept 13

CRT Kimberley conference, all meals provided

Saturday Sept 14

Hotel – 227.70

Mileage – 544 km

*Notified*



Business Information

TAX ID: GST#

Katrine Conroy  
Personal Information

Room	Folio	CheckIn	CheckOut	Balance
(312)	Personal Information	09/12/2019	09/14/2019	0.00
Master Folio				

Personal Information

Date	Room	Description / Voucher	Charges	Credits	Balance
09/12/2019	312	Group Room Revenue	99.00	0.00	99.00
09/12/2019	312	Municipal Tax 2% - 2%	1.98	0.00	100.98
09/12/2019	312	Hotel Tax 8% - 8%	7.92	0.00	108.90
09/12/2019	312	GST 5% - 5%	4.95	0.00	113.85
09/13/2019	312	Group Room Revenue	99.00	0.00	212.85
09/13/2019	312	Municipal Tax 2% - 2%	1.98	0.00	214.83
09/13/2019	312	Hotel Tax 8% - 8%	7.92	0.00	222.75
09/13/2019	312	GST 5% - 5%	4.95	0.00	227.70
09/14/2019	312	American Express - Conroy	0.00	227.70	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	198.00		
		Municipal Tax 2% - 2%	3.96		
		Hotel Tax 8% - 8%	15.84		
		GST 5% - 5%	9.90		



We are proud to feature a 100% smoke-free fleet!

Government Financial Information

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: KATRINE CONROY  
RapidRez Number: Personal Information  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Customer Status: FASTBREAK  
Method of Payment: Government Financial Information  
Frequent Traveler Number: Personal Information

Your Vehicle Information

Vehicle Number: 34684904  
Vehicle Group Rented: Cool Cars  
Vehicle Group Charged: Full-Size  
Vehicle Description: BLU JEEP WRANGLER  
License Plate Number: BCJA811E  
Odometer Out: 10341  
Odometer In: 10437  
Total Driven: 96  
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: SEP 09,2019@11:08PM  
Pickup Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA,BC,V8L 5V4,CA  
250-953-5300

Return Date/Time: SEP 11,2019@6:21AM  
Return Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA,BC,V8L 5V4,CA  
250-953-5300

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 30.00 / MAX 96 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:UNLIMITED	Your Discount:	
Hourly: 9.91	Period @ 60.00 =	60.00
Ad'l day: 30.00		
Period: 60.00		
	Time and Kilometres:	60.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee	8.73
VEH LIC FEE	3.98
Sub-total-Charges:	72.71
PST 7.000%	5.09

Your Non-Taxable Products/Services

GST TAX 5.00 %	3.64
PASSENGER VEHICLE RENTAL TAX	3.16

Your Total Charges paid:	84.60
Prepayment	0.00

Net Charges:	CAD 84.60
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.  
Your vehicle was rented to you by 00198. Your vehicle was checked in by 00010.

1

WELCOME

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

Bronze  
PUMP No. 03  
LITRES 7.317  
PRICE/L \$1.419  
TOTAL FUEL \$10.38

TOTAL SALE \$10.38  
MASTERCARD \$10.38

FUEL INCLUDES  
GST - Fuel \$0.49  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. 011244

TERMINAL No.

89470470

VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records  
Government Financial Information

WASILEWAKU  
PURCHASE

C

INV No. 4704792495

2019/09/11 06:05

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

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Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 5273398  
9/11/2019 6:06:53





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E131947

**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.

<b>Name</b> Conroy, Katrine				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054						
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4						
<b>5. Date Completed</b> 2019/10/09			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> ministerial business						<b>Headquarters</b> West Kootneys					
<b>12. Mailing Address for Cheque</b> 134-501 Belleville St Victoria, BC V8V 1X4														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2019		*Victoria (AC)	0900	1159		0.00			<del>8.50</del> 27.00					
09/16		Victoria	0900	1159		0.00			61.00					
09/17		Victoria	0900	1159		0.00			61.00					
09/18		Victoria	0900	1159		0.00			61.00					
09/19		*Victoria/Van (AC)	0900	1159		0.00			61.00		326.87	183.04		rental car + fuel
09/20		*Creston (AC)	0900	1159	269	147.95								
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 147.95	<b>37.</b> \$ 0.00		<b>38.</b> 231.50 <del>\$ 240.00</del>	<b>39.</b> \$ 326.87	<b>40.</b> \$ 183.04	<b>Claim Total</b> <del>\$ 867.86</del>		
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b>				
039		18YAA	14001		5750	1800000 MTCCA				\$ 210.00				
<del>039</del>		<del>18YAA</del>	<del>14001</del>		<del>5701</del>	<del>1800000</del>				<del>\$ 500.01</del>				
039		18YAA	14001		5702	1800000 MTVNC				\$ 147.95				
039														
<b>Less Travel Advance</b>														
039														
						<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 867.86		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>				<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>				<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>				<b>Date Signed</b>				

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019 Nov 12  
SLP

Katrine Conroy  
Expenses

Monday Sept 16

AC to Victoria

PD – L, D

Tuesday September 17

PD – B, L, D

Wednesday Sept 18

PD – B, L, D

Thursday Sept 19

PD – B, L, D

Budget – 169.18 ✓

Gas – 13.86 ✓

AC – Victoria to Castlegar

Hotel – 326.87

Friday

Mileage to Creston CBT AGM Return – 269 km

– Noted  
9 Oct 19





BUDGET

BUDGET RENT A CAR OF VICTORIA LTD  
3657 Harriet Road, Victoria, BC, V8Z 3T1  
An Independent Budget System Licensee  
Reservations: 1-800-668-9833  
Customer Service: 1-800-668-9833  
[www.budgetvictoria.ca](http://www.budgetvictoria.ca)

RENTAL AGREEMENT NUMBER

Government Financial Information

YOUR INFORMATION

Customer Name: CONROY, KATRINE  
Loyalty Level: FASTBREAK  
RapidRez Number: Personal Information  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: Government Financial Information  
Frequent Traveler Number: Personal Information

YOUR RENTAL

Pickup Date/Time: SEP 16, 2019 @ 10:56 AM  
Pickup Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 30.00 / MAX 96 HRS

RATE CHART FREE TIME AND KILOMETRES  
KILOMETERS

KMs: UNLIMITED  
HRLY: 9.91  
AD DY: 30.00  
Period: 120.00  
Period @ 120.00 = 120.00  
Time and Kilometres: 120.00

TAXABLE FEES

13.64% Concession Recovery Fee + 17.45

VEH LIC FEE + 7.96

Subtotal Charges: 145.41

PST 7.000% + 10.18

NON TAXABLE ITEMS

GST TAX 5.00 % + 7.27

PASSENGER VEHICLE RENTAL TAX + 6.32

Your Total Charges Paid: 169.18

Prepayment + 0.00

NET CHARGES:

Your Total Due: CAD 169.18

Fuel service: .3702 /MI 2.999 /Gal 0.00

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 34692836  
Plate Number: BC JH237K  
Total Driven: 65 KM  
Odometer In: 7016 KM  
Veh Grp Charged: E  
Veh Grp Rented: V  
Veh Description: BLK TOYOTA SIENNA FWD  
Fuel Reading: Out 8/8 In 8/8

Return Date/Time: SEP 19, 2019 @ 5:46 PM  
Return Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

Within CSA Rate Guidelines

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-953-5300.

Your vehicle was rented to you by 00165. Your vehicle was checked in by 00130.

WELCOME

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

Bronze  
PUMP No. 07  
LITRES 9.765  
PRICE/L \$1.419  
TOTAL FUEL \$13.86

TOTAL SALE \$13.86  
MASTERCARD \$13.86

FUEL INCLUDES  
GST - Fuel \$0.66  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 019739  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records  
Government Financial Information

MASTERCARD  
PreAuth Completion C

DATE: 2019/09/19  
TIME: 17:35:05  
INV No. 4704794743

MasterCard  
AID A00000000041010  
TVR 0000008000  
TSI E800

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FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 5282993  
9/19/2019 5:35:06

Richmond, BC, Security Concern

Room : 1043  
Folio # : Personal Information  
Invoice # :  
Cashier # : 276  
Page # : 1 of 1

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

Arrival : 09-19-19  
Departure : 09-20-19

Date	Description	Additional Information	Charges	Credits
09-19-19	Room Charge		279.00	
09-19-19	Destination Marketing Fee		2.79	
09-19-19	Municipal Room tax		8.45	
09-19-19	Provincial Room tax		22.54	
09-19-19	Room GST		14.09	
09-20-19	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





## Control No.

E131948

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

<b>5. Date Completed</b> 2019/10/09	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b> EFT	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> UBCM	<b>Headquarters</b> West Kootenys	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
09/22	* Vancouver (AC)	0900	1159		0.00		38.00	27.00	646.26	
09/23	Vancouver	0900	1159		0.00			27.00	646.26	
09/24	Vancouver	0900	1159		0.00			27.00	646.26	
09/25	Vancouver	0900	1159		0.00			27.00	646.26	
09/26	Vancouver	0900	1159		0.00			27.00	646.26	
09/27	* Vancouver (AC) Castlegar	0900	1159		0.00	4.25	27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 42.25	38. \$ 162.00	39. \$ 3231.30	40. \$ 0.00	Claim Total \$ 3435.55
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48.	Client Code 039 039 039 039	49.	Resp. 18YAA	50.	Service Line 14001	51.	STOB 5701	52.	Project 1800000	45.	Supplier Code Government Financial Information	Amount \$ 3435.55
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 3435.55
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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SUNSHINE CABS # 2  
1465 RUPERT ST  
NORTH VANCOUVER

Government Financial Information

CARD  
CARD TYPE AMEX  
DATE 2019/09/22  
TIME 1440 20:03:33  
CLERK ID 8065  
RECEIPT NUMBER  
C85046743-001-787-004-0

PURCHASE  
TOTAL

**\$38.00**

AMERICAN EXPRESS  
A000000025010801  
C5EEB0A8B46B9F37  
0000008000-E800  
584E58BD56032603  
0000008000-F800

**APPROVED**

AUTH# 855390 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Station  
IVM01121  
Fri 27 Sep 19 12:55PM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.25

Compass Ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Government Financial Information

Auth #: 027961  
Ref #: T0046V4HNPXX  
Receipt #: 40797

Card Entry: Grip  
AID: A00000000041010  
IVR: 8000008000  
IS1: E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You

Mrs Katrine Conroy

Canada

## INFORMATION INVOICE

Room Number : 2210  
 Arrival Date : 22-SEP-2019  
 Departure Date : 27-SEP-2019

Page No. : 1 of 2  
 Folio No. :  
 Conf No. :  
 Invoice No. :  
 Cashier No. : 24  
 Membership No. :

Company Name : Government of Canada

Date	Description	Reference	Charges	Credits
09-22-19	Room Charge		550.00	
09-22-19	Room DMF Fee 1.3%	Nightly Rate: \$646.26	7.12	
09-22-19	Room PST Tax 8%		44.57	
09-22-19	Room MRDT Tax 3%		16.71	
09-22-19	Room GST Tax 5%		27.86	
Personal Information				
09-23-19	Room Charge		550.00	
09-23-19	Room DMF Fee 1.3%		7.12	
09-23-19	Room PST Tax 8%		44.57	
09-23-19	Room MRDT Tax 3%		16.71	
09-23-19	Room GST Tax 5%		27.86	
Personal Information				
09-24-19	Room Charge		550.00	
09-24-19	Room DMF Fee 1.3%		7.12	
09-24-19	Room PST Tax 8%		44.57	
09-24-19	Room MRDT Tax 3%		16.71	
09-24-19	Room GST Tax 5%		27.86	
09-25-19	Room Charge		550.00	
09-25-19	Room DMF Fee 1.3%		7.12	
09-25-19	Room PST Tax 8%		44.57	
09-25-19	Room MRDT Tax 3%		16.71	
09-25-19	Room GST Tax 5%		27.86	
09-26-19	Room Charge		550.00	
09-26-19	Room DMF Fee 1.3%		7.12	
09-26-19	Room PST Tax 8%		44.57	
09-26-19	Room MRDT Tax 3%		16.71	
09-26-19	Room GST Tax 5%		27.86	
09-27-19	American Express			
Government Financial Information			27.86	Total Claimed \$3231.30
			XX/XX	Personal Information



Mrs Katrine Conroy

Canada

## INFORMATION INVOICE

Room Number : 2210  
 Arrival Date : 22-SEP-2019  
 Departure Date : 27-SEP-2019

Page No. : 2 of 2  
 Folio No. Personal Information  
 Conf No.  
 Invoice No. :  
 Cashier No. : 24  
 Membership No. :

Company Name : Government of Canada

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

Personal Information**Total****Balance Due****CAD \$****0.00**Security ConcernGST Tax Summary:Government Financial  
Information

Room GST: 139.30

F&B GST: Personal Information

Other GST:

Total GST:

SUNSHINE CABS  
1465 RUPERT ST  
NORTH VANCOUVER BC

CARD \* Government Financial Information  
CARD TYPE AMEX  
DATE 2019/09/22  
TIME 1440 20:03:33  
CLERK ID 8065  
RECEIPT NUMBER  
C85046743-001-787-004-0

PURCHASE  
TOTAL

**\$38.00**

AMERICAN EXPRESS  
A000000025010801  
C5EEB0A8B46B9F37  
0000008000-E800  
584E58BD56032603  
0000008000-F800

**APPROVED**

AUTH# 855390 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
IVH01121  
Fri 27 Sep 19 12:55PM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.25

Compass Ticket #:  
\*\*\*\* \* Government Financial  
Credit Card #: Information  
\*\*\*\* \*  
Auth #: 02/951  
Ref #: THU46V4HNPX  
Receipt #: 40797

Card Entry: Chip  
AID:A0000000041010  
IVR:8000008000  
ISI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Printed: 2019/09/27



## Control No.

E132042

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

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

	36.	37.	38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 233.50	\$ 0.00	\$ 249.32	\$ 482.82

039	
Less Travel Advance	
039	

AMOUNT DUE TO EMPLOYEE

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



**Notes for Travel Voucher (Restricted Use) E132042 for Conroy, Katrine**

1 note(s) returned.

Created On	Author	Note
2019/10/23 11:44:16	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister was in Victoria already Oct. 7th from a previous event the week prior, Oct 5/6/7/8/9/10/11 - in Victoria, Budget car rented Oct. 11 - Minister returned to Castlegar (AC flight on p-card)

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WELCOME

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

Bronze  
PUMP No. 04  
LITRES 16.470  
PRICE/L \$1.429  
TOTAL FUEL \$23.54

TOTAL SALE \$23.54  
MASTERCARD \$23.54

FUEL INCLUDES  
GST - Fuel \$1.12  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 011933  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records  
Government Financial Information

MASTERCARD  
PreAuth Completion C

DATE: 2019/10/11  
TIME: 08:03:46  
INV No. 4704799066

MasterCard  
AID A00000000041010  
IVR 0000008000  
TSI E800

YOUR OPINION COUNTS  
Tell us about your  
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FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 5306343  
10/11/2019 8:03:46



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

Government Financial  
Information

RECEIPT

#### Your Information

Customer Name: KATRINE CONROY  
RapidRez Number: Personal Information  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Customer Status: EASTREX AK  
Method of Payment: Government Financial  
Frequent Traveler Number: Personal Information

#### Your Vehicle Information

Vehicle Number: 34685840  
Vehicle Group Rented: Full-Size  
Vehicle Group Charged: Full-Size  
Vehicle Description: WHI CHEVROLET MALIBU  
License Plate Number: BCJA856E  
Odometer Out: 7433  
Odometer In: 7533  
Total Driven: 100  
Fuel Reading: Out 8/8 | In 8/8

#### Your Rental

Pickup Date/Time: OCT 05, 2019 @ 2:53 PM  
Pickup Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA  
250-953-5300

Return Date/Time: OCT 11, 2019 @ 9:28 AM  
Return Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA  
250-953-5300

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

#### Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 53.00 / MAX 30 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 26.51	Period @ 158.00 =	158.00
Ad'l day: 22.57		
Period: 158.00	Time and Kilometres:	158.00

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

13.64% Concession Recovery Fee	23.18
VEH LIC FEE	11.94
<b>Sub-total-Charges:</b>	<b>193.12</b>
PST 7.000%	13.52

Within CSA Rate

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	9.66
PASSENGER VEHICLE RENTAL TAX	9.48

Your Total Charges paid:	225.78
Prepayment	0.00

Net Charges:	CAD 225.78
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by 00201. Your vehicle was checked in by 00181.





## Control No.

E132099

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

<b>5. Date Completed</b> 2019/10/31	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Legislative Session		<b>Headquarters</b> West Kootenay

134-501 Belleville St. Victoria, BC V8V 1X4

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2019	*PCard			Km	Cost		Cost		Cost	Describe
10/20	*Castlegar > Vic	1200	2359		0.00		36.00		78.75	Flight Change Fee
10/21	Victoria	0000	2359		0.00		61.00			
10/22	Victoria	0000	2359		0.00		27.00			
10/23	Victoria	0000	2359		0.00		48.50			
10/24	Victoria	0000	2359		0.00		48.50			
10/25	Vic-Kelowna	0000	1000		0.00		27.00		212.01	Budget and gas

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 248.00	39. \$ 0.00	40. \$ 290.76	Claim Total \$ 538.76
-------------------	----------------	----------------	------------------	----------------	------------------	--------------------------

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
039	18YAA	14001	570102	1800000	Government	\$ 538.76
039	18YAA	14001	5750	18MTCCA	Financial	248.00
039	18YAA	14001	5712	18MTVNC	Information	78.75

039

[illegible]

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

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

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

## Notes for Travel Voucher (Restricted Use) E132099 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/10/31 15:29:12	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Vic via AC (p-card), stayed in Victoria for the legislative session, and left Oct. 25 <small>Personal Information</small>

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AIR CANADA

AIRPORT FEE RECEIPT  
TICKET NO: 0142119172142

PNR RECLOC:  
ISSUED BY :

NAME: CONROY/KATRINEWS  
DATE OF ISSUE: 200CT2019

	AMOUNT	TAX	TOTAL
SAME DAY CHANGE FEE	75.00	03.75XG	78.75

GRAND TOTAL	75.00	03.75	78.75
-------------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. 100092287 RT000 GST/TVQ NO. 1000-043-172 RT000  
FEES ARE NON-REFUNDABLE

AX  
Government  
ent  
Financial  
Informatio

Government  
Financial  
Information



WELCOME

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

Bronze  
PUMP No. 06  
LITRES 6.867  
PRICE/L \$1.559  
TOTAL FUEL \$10.71

TOTAL SALE \$10.71  
MASTERCARD \$10.71

FUEL INCLUDES  
GST - Fuel \$0.51  
No. 137400032RT

00 APPROVED - THANK  
YOU 001

APPROVAL No. 025107  
TERMINAL No.  
89470470

VERIFIED BY PIN

IMPORTANT  
retain this copy for  
Government Financial Information

MASTERCARD  
PreAuth Completion C

DATE: 2019/10/25  
TIME: 09:05:51  
INV No. 4704791869

MasterCard  
AID A00000000041010  
TVR 0000008000  
TSI E800

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FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 5322503  
10/25/2019 9:05:53

# BUDGET

## RENTAL AGREEMENT NUMBER

Government Financial Information

### YOUR INFORMATION

Customer Name: CONROY, KATRINE  
 Loyalty Level: FASTBREAK  
 RapidRez Number: Personal Information  
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
 Method of Payment: MASTER Government Financial Information  
 Frequent Traveler Number: Personal Information

### YOUR RENTAL

Pickup Date/Time: OCT 20,2019@7:14PM  
 Pickup Location: 132-1640 ELECTRA BOULEVARD  
 VICTORIA INTERNATIONAL APO  
 VICTORIA,BC,V8L 5V4,CA

### YOUR VEHICLE CHARGES

MIN 99 HRS IF NOT MET DLY RT = 47.00 / MAX 30 DAY

RATE CHART	FREE	TIME AND KILOMETRES
	KILOMETERS	
KMs: UNLIMITED		Period @ 142.00 = 142.00
HRLY: 23.51		Time and Kilometres: 142.00
AD DY: 20.28		
Period: 142.00		
TAXABLE FEES		
13.64% Concession Recovery Fee	+	20.73
VEH LIC FEE	+	9.95
Subtotal Charges:		172.68
PST 7.000%	+	12.09
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	8.63
PASSENGER VEHICLE RENTAL TAX	+	7.90
Your Total Charges Paid:		201.30
Prepayment	+	0.00

NET CHARGES: CAD 201.30  
 Your Total Due: 0.00  
 Fuel service: .2520 /MI 2.999 /Gal

## RECEIPT

### YOUR VEHICLE INFORMATION

Budget Car Number: 34685836  
 Plate Number: BC 318NJJ  
 Total Driven: 75 KM  
 Odometer In: 13849 KM  
 Veh Grp Charged: E  
 Veh Grp Rented: E  
 Veh Description: GRY TOYOTA CAMRY  
 Fuel Reading: Out 8/8 In 8/8

Return Date/Time: OCT 25,2019@9:16AM  
 Return Location: 132-1640 ELECTRA BOULEVARD  
 VICTORIA INTERNATIONAL APO  
 VICTORIA,BC,V8L 5V4,CA

### YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-953-5300.

Your vehicle was rented to you by 00198 .

Your vehicle was checked in by 00181 .



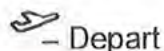
## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 28 Aug, 2019

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

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [ATA 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

Friday  
27 Sep, 2019

15:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



16:44  
**Castlegar**  
(YCG), BC



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

## Passengers

**Katrine Conroy** **Seats** **Personal Information**  
Ticket Number  
0142118324093  
Air Canada - Aeroplan  
**Personal Information**

AC8250



## Purchase summary

**MasterCard**  
**Government Financial Information**  
Amount paid: \$580.78

**Tax information**  
GST no. 10009-2287 RT0001  
\$27.66

1 adult

Base Fare - Economy - Latitude	529.00
Surcharges	12.00
Goods and Services Tax - Canada - 100092287 RT0001	27.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	<b>\$580<sup>78</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$580<sup>78</sup></b>





# Booking Confirmation

Government Financial  
Booking Reference: Information

Date of issue: 12 Sep, 2019

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

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## Depart

Economy - Comfort

Tuesday  
01 Oct. 2019

17:10  
**Castlegar**  
(YCG), BC



18:26  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8251

**1hr16**  
Economy W  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-300](#)

Layover in Vancouver

0hr39

Tuesday  
01 Oct. 2019

19:05  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



19:32  
**Victoria**  
Victoria Int. (YYJ), BC

AC8077

**0hr27**  
Economy W  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-300](#)

Total duration

2hr22

## Passengers

**Katrine Conroy**

Ticket Number  
0142119169445

Air Canada - Aeroplan  
Personal Information

Seats  
AC8251 Personal Information  
AC8077 -



## Purchase summary

MasterCard  
Government Financial  
Information

Amount paid: \$453.73

**Tax information**

GST no. 10006-2267 RT0001  
\$21.61

1 adult

Base Fare - Economy - Comfort	408.00
Seat Charges	12.00
Goods and Services Tax - Canada - 100062267 RT0001	21.61
Air Travellers Security Charge - Canada	12
Airport Improvement Fee - Canada	7.00
Total fares and taxes before options	\$453.73
GRAND TOTAL (Canadian dollars)	\$453.73



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

**Recommended check-in time**

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

**45**

minutes

**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 final check-in deadline for your flight.

**15**

minutes

**Boarding gate deadline**

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

L From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 22 minutes

Personal Information



YOUR BOOKING IS  
CONFIRMED

Booking Reference : Government Financial  
Information

Travel booked/ticket issued on: 12 September 2019

## Passengers

Ms. Katrine Conroy

Seats

Ticket Number  
0142119171158

AC8060  
AC8248

Personal Information

Aeroplan  
Personal Information

Depart

**Economy - Comfort**

Friday  
11 Oct, 2019

09:00  
**Victoria**  
Victoria Int. (YYJ), Canada



09:30  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M

 **0 hr 30**  
AC8060 Economy (G)  
Operated by Air Canada Express - Jazz De Havilland Dash 8-400

**10:35**  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



**11:49**  
**Castlegar**  
(YCG), Canada

 **1 hr 14**  
AC8248 Economy (G)  
Operated by Air Canada Express - Jazz De Havilland Dash 8-300

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	389.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada 100092287 RT0001	21.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
<b>GRAND TOTAL</b> Canadian dollars	<b>\$444.28</b>

## Baggage allowance

### Carry-on Baggage





## Booking Confirmation

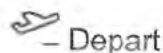
## Government Financial Information

Booking Reference:

Date of issue: 12 Sep. 2019

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

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Economy - Comfort

Sunday  
30 Oct. 201917:10  
**Castlegar**  
(YCG), BC18:26  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8251

1hr16  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-300

Layover in Vancouver

0hr39

Sunday  
20 Oct. 201919:05  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M19:32  
**Victoria**  
Victoria Int. (YYJ), BC

AC8077

0hr27  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-300

Total duration

2hr22

## Passengers

**Katrine Conroy**Ticket Number  
0142119172142Air Canada - Aeroplan  
Personal InformationSeats  
AC8251 Personal Information  
AC8077



## Purchase summary

MasterCard  
Government Financial

1 adult

Amount paid: \$430.63

### Tax information

GST no. 10009-2287 RT0001  
\$20.51

Base Fare - Economy - Comfort

384.00

Surcharges

12.00

Goods and Services Tax - Canada - 100092287 RT0001

20.51

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

1.00

Total airfare and taxes before options

\$430<sup>63</sup>

GRAND TOTAL (Canadian dollars)

\$430<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  
minutes

### Check-in and baggage drop-off deadline

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

15  
minutes

### Boarding gate deadline

You must be present at the boarding gate before the time indicated.

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

Personal Information



YOUR BOOKING IS  
CONFIRMED

Booking Reference: Government Financial  
Information

Travel booked/ticket issued on: 12 September 2019

## Passengers

Ms. Katrine Conroy

Seats

Ticket Number  
0142119173665

AC8249

Personal  
Information

Aeroplan  
Personal Information

Depart

**Economy - Comfort**

Sunday  
03 Nov, 2019

12:10  
**Castlegar**  
(YCG), Canada



13:28  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



1 hr 18

AC8249

Economy (A)

Operated by Air Canada Express - Jazz De Havilland Dash 8-100

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	223.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada - 10009228 / RT0001	12.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>261</b>

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 13 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.





## eTicket Receipt

Prepared For  
CONROY/KATRINE MS

[TICKET REFUNDED]

### Government Financial Information

RESERVATION CODE	
ISSUE DATE	13Sep19
TICKET NUMBER	8382151379012
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Oct19	WESTJET WS 3183	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis NANF5FLS Not Valid After 05OCT20
		Time 17:30	Time 18:04	

## Allowances

### Baggage Allowance

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

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

### Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX  
Government Financial Information

### Fare Calculation Line

YVR WS YYJ235.00CAD235.00END

### Fare

CAD 235.00

### Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

**CHARGES)**

**CAD 12.71 XG8 (GOODS AND SERVICES TAX (GST))**

**CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)**

**CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))**

**CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))**

**Total Fare**

**CAD 272.08**

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

13/14



## Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 12 Sep, 2019

This is your official **Itinerary/Receipt**. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the terms and conditions 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 privacy policy and if your bookings were made via a third-party agent (GDS), with its privacy policy. These are available at the [GDS website](#) or from the carrier/GDS directly. You should read this documentation, which applies to your booking and categories, for example how your personal data is collected, stored, used, disclosed and transferred. We also invite you to visit [aircanada.com/privacy](#) directly.

### - Depart

Economy - Comfort

Tuesday  
01 Oct. 2019

08:50  
**Castlegar**  
(YCG), BC

10:06  
**Vancouver**  
Vancouver Int. (YVR), BC  
Tuesday AM

AC8247

**1hr16**  
Economy Q  
Operated by: Air Canada Express -  
Jazz [ [View Aircraft Details](#) ]

Layover in Vancouver

0hr59

Tuesday  
01 Oct. 2019

11:05  
**Vancouver**  
Vancouver Int. (YVR), BC  
Tuesday AM

11:34  
**Victoria**  
Victoria Int. (YYJ), BC

AC8063

**0hr29**  
Economy Q  
Operated by: Air Canada Express -  
Jazz [ [View Aircraft Details](#) ]

Total duration

2hr44

### Passengers

**Katrine Conroy**

**Ticket Number**  
0142119700726

**Air Canada - Aeroplan**  
Personal Information

**Seats**  
AC8247  
AC8063

Personal Information

## Purchase summary

### Tax information

GST no. 10009-2287 RT0001  
\$2.00

### Additional Charges

adult

Base Fare	15.00
Goods and Services Tax - Canada - 100092287 RT0001	0.75
Total Additional Fare - per passenger	15.75
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada - 100092287 RT0001	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	42.00

KATRINE conroy

AC8247 **Personal Information**

0.00

AC8063:

0.00

GRAND TOTAL (Canadian dollars)

\$42<sup>00</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**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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





## Control No.

E131950

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

5. Date Completed 2019/10/09	6. Fiscal Year 2020	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel ministerial business	Headquarters West Kootenys	

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

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport	Meals	Lodging Costs	Miscellaneous	
	*PCard	Destination	Start	End	Km	Cost	Costs	Cost	Cost	Describe
2019										
10/01	*	Victoria / VanC(AC/HJ)	0900	1159		0.00	240.00	48.50	233.82	
10/02	*	Vancouver -Vic (HJ)	0900	1159		0.00	240.00	27.00		
10/03		Victoria	0900	1159		0.00		** 61.00		
10/04	*	Victoria/VAN (HJ)	0900	1159		0.00		61.00	** 119.2	Personal rental car
10/04		Harrison HS	0900	1159		0.00			190.24	Personal information
10/05		Harrison	0900	1159		0.00		27.00	126.29	Personal rental car/fuel

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 480.00	38. \$ 224.50	39. \$ 424.06	40. 255 37 \$-Person =	Claim Total \$ -Personal =	1383.93
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information			Amount	Personal Information	309.32
039	18YAA	14001	5701	1800000						404.53
039	18YAA	14001	5702	1800000						
039	18YAA	14001	5702	18MTVNC						129.08
039	18YAA	14001	5750	18MTCCA						61.00
Less Travel Advance		18YAA	14001	5711	1800000					480.00
039										

[illegible]

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

Katrine Conroy  
Expenses

Tuesday Oct 1

AC to Victoria - prepaid p. card

PD - L, D ✓

Helijet to Vancouver - 240.00 ✓

Hotel - 233.82

Wednesday Oct 2

PD - B

~~Hotel -~~

Helijet to Victoria - 240.00 ✓

Thursday Oct 3

PD - B, L, D

Friday Oct 4

Budget - emailed

Gas - 9.83 ✓

Helijet to Vancouver

- ~~Receipt~~ prepaid p. card

PD - B, L, D ✓

Hotel 190.24 ✓

Saturday Oct 5

PD - L - ✓

~~Hotel - emailed~~

Rental

Gas - 31.30 ✓

AC to Victoria ✓



# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

02/10/2019 4:47:40 PM  
GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*  
Booking #468692

Katrine Conroy (Ministry Of Children A...)  
Wednesday, October 2, 2019  
1 Passengers  
Confirmed

727  
Departs 17:10 @ Vancouver Harbour (Downtown)  
Arrives 17:45 @ Victoria Harbour (Downtown)

Government Financial Information

## Invoice #:

1 FARE-YWH-FULL\_Summer2019 \$228.57 CAD

GST \$11.43 GST

Grand Total \$240.00 CAD

### Payment Information:

American Express \$240.00 CAD

Date/Time 02/10/2019 4:46:27 PM  
Station JCXHCS01  
Terminal ID W66248364  
Action Purchase  
Card Type AMEX  
Card Number  
Amount \$240.00  
Authorization 827125  
Trace Number 0015050340  
Response 00-005/APPROVED 827125  
Chip Label AMERICAN EXPRESS  
Chip ID A000000025010801  
TYP TEST 0000000000/ERR00

Government Financial Information

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

02/10/2019 4:47:20 PM  
GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*  
Booking #468684

Katrine Conroy (Ministry Of Children A...)  
Tuesday, October 1, 2019  
1 Passengers  
Confirmed

858  
Departs 18:40 @ Victoria Harbour (Downtown)  
Arrives 19:15 @ Vancouver Harbour (Downtown)

Government Financial Information

## Invoice #:

1 FARE-YWH-FULL\_Summer2019 \$228.57 CAD

GST \$11.43 GST

Grand Total \$240.00 CAD

### Payment Information:

American Express \$240.00 CAD

Date/Time 02/10/2019 4:47:14 PM  
Station JCXHCS01  
Terminal ID W66248364  
Action Purchase  
Card Type AMEX  
Card Number  
Amount \$240.00  
Authorization 813686  
Trace Number 0015050350  
Response 00-005/APPROVED 813686  
Chip Label AMERICAN EXPRESS  
Chip ID A000000025010801  
TYP TEST 0000000000/ERR00

Government Financial Information

James Bay  
308 Menzies St.  
Victoria, BC  
CANADA

INVOICE: 9261517  
TYPE: PURCHASE  
ACCT: MASTERCARD  
CARD NUMBER: Government  
DATE: 03/10/2019  
TIME: 6:58:55 PM  
REF #: 66264488 0018680270 C  
AUTH #: 003061  
MasterCard  
AID: A0000000041010  
0000000000  
ES00  
VERIFIED BY PIN

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

Pump # : 8-REG  
Vol : 6.560L  
Price/L : \$1.499  
Total : \$9.83

Fuel Includes:  
GST(5.000%): \$0.47  
Tax Total: \$0.47  
HST # R103394206

Pump # : 8-REG  
Vol : 6.560L  
Price/L : \$1.499  
Total : \$9.83

Fuel Includes:  
GST(5.000%): \$0.47  
Tax Total: \$0.47  
HST # R103394206

Vancouver, BC, Canada  
Security Concern

Room : 1802  
Folio # : Personal Information  
Invoice # :  
Cashier # : 604741  
Page # : 1 of 1

Ms Katrine Conroy  
Parliment Bldng Rm 201  
Victoria BC V8V1X4  
Canada

Arrival : 10-01-19  
Departure : 10-02-19

Date	Description	Additional Information		Charges	Credits
10-01-19	Room Charge			199.00	
10-01-19	Destination Marketing Fee			2.57	
10-01-19	Room PST			22.17	
10-01-19	Room GST			10.08	
10-02-19	Mastercard	Government Financial Information	XX/XX		233.82
Total				233.82	233.82
Balance Due				0.00	

GST Summary

Room : 10.08  
F&B : 0.00  
Other : 0.00  
Total : 10.08

HST Summary

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



## BUDGET

RENTAL AGREEMENT NUMBER Government Financial  
Information

## YOUR INFORMATION

Customer Name: CONROY, KATRINE  
 Loyalty Level: FASTBREAK  
 RapidRez Number: Personal Information  
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
 Method of Payment: Government Financial  
Information  
 Frequent Traveler Number: Personal Information

## YOUR RENTAL

Pickup Date/Time: OCT 01,2019@10:57AM  
 Pickup Location: 132-1640 ELECTRA BOULEVARD  
 VICTORIA INTERNATIONAL APO  
 VICTORIA,BC,V8L 5V4,CA

## YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 28.00 / MAX 98 HRS

RATE CHART	FREE KILOMETERS	TIME AND KILOMETRES	
KMs: UNLIMITED		Period @ 84.00 =	84.00
HRLY: 9.25		Time and Kilometres:	84.00
AD DY: 28.00			
Period: 84.00			
TAXABLE FEES			
13.64% Concession Recovery Fee		+	12.27
VEH LIC FEE		+	5.97
Subtotal Charges:			102.24
PST 7.000%		+	7.16
NON TAXABLE ITEMS			
GST TAX 5.00 %		+	5.11
PASSENGER VEHICLE RENTAL TAX		+	4.74
Your Total Charges Paid:			119.25
Prepayment		+	0.00

NET CHARGES: CAD 119.25  
 Your Total Due: 0.00  
 Fuel service: .2607 /MI 2.999 /Gal

## RECEIPT

## YOUR VEHICLE INFORMATION

Budget Car Number: 34693245  
 Plate Number: BC JH509K  
 Total Driven: 36 KM  
 Odometer In: 5946 KM  
 Veh Grp Charged: Full-Size  
 Veh Grp Rented: Full-Size  
 Veh Description: SIL CHEVROLET MALIBU  
 Fuel Reading: Out 8/8 In 8/8

Return Date/Time: OCT 04,2019@8:00AM  
 Return Location: 757 DOUGLAS STREET  
 VICTORIA,BC,V8W 2B9,CA

## YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

Within CSA rate

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-953-5300.

Your vehicle was rented to you by 00181 . Your vehicle was checked in by 00177 .

Security Concern  
Security Concern

Harrison Hot Springs

FOLIO NO.	ROOM NO.	GUEST NO.
Personal Information	P6601	Personal Information

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
164.00	1	190.24

RATE / PACKAGE DESCRIPTION
Group Rate

GUEST
Conroy, Katrine Personal Information
CA

ARRIVAL DATE	DEPARTURE DATE
10/04/19	10/05/19

ADDITIONAL INFORMATION
Rm&Tx to <small>Personal Information</small> Inc On Own

DATE	DESCRIPTION	CHARGES	PAYMENTS
10/04/19	PKG 1 Custom Package	-- 164.00	
10/04/19	PXPST 1 PST - Provincial Tax	-- 13.12	
10/04/19	PXGST 1 GST - Federal Tax	-- 8.20	
10/04/19	PXPSTR 1 Municipal & Hotel Rm Tax	-- 4.92	
10/05/19	5AMX 1 <small>Government Financial Information</small>	P7	190.24
	<small>Business Information</small>		
	GST #		
	G.S.T. Total :	8.20	
	Subtotals	\$ 190.24	190.24
	PAID IN FULL --- THANK YOU!		

Personal Information

PETRO-CANADA  
5111 GRT MCCHONACI  
RICHMOND  
BC V7B 1K3  
(604) 231-8748

GST 0897092912  
PST 1007-5133  
PC0018264:6812601  
TERMINAL: 016812655  
PAYPOINT: 016812601

2019-10-05 12:35

PUMP 05  
REGULAR  
LITRES L 19.825  
PRICE/L \$ 1.579  
FUEL SALES \$ 31.30\*

TOTAL OWED \$ 31.30

TOTAL PAID  
CREDIT CARD \$ 31.30

\* GST INCL. \$ 1.49

MASTERCARD  
Government Financial Information

C

AUTH 005986  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E800  
INVOICE 081332

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO



999 CANADA PL  
VANCOUVER, BC V6C 3B5  
Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

Government Financial Information

08/12/2019

#### BILL TO

KATRINE CONROY  
Personal Information

#### RENTAL INFORMATION

Date/Time Out  
10/04/2019 10:26

Date/Time In  
10/05/2019 12:40

Renter  
CONROY, KATRINE

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	JF662J	CAMRY	7SXVF0	12,433	12,909

VIN:4T1B11HK9KU794215

#### CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	38.00	76.00
EXCESS DISTANCE CHARGE	76 DIS	0.05	3.80

Subtotal 79.80

PROV VEHICLE RENTAL TAX 1.50/DAY	2 DAY	1.50	3.00
VLF REC 1.10/DAY	2 DAY	1.10	2.20
PROVINCIAL SALES TAX	PCT	7.00	5.74
GOODS AND SERVICES TAX	PCT	5.00	4.25

Total Charges (CAD) 94.99

#### PAYMENTS

Payment	American Express	Personal Information
Refunds	American Express	

Total Payments (CAD) -94.99

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Personal  
Information

#### For Billing Inquiries / Payment Terms :

Tel#:+1 6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Amount Due (CAD)

0.00

Remit To :

ENTERPRISE RENT-A-CAR  
13160 88 AVE  
SURREY, BC V3W 3K3

Paid By:

KATRINE CONROY

Personal Information

Account #

Rental Agreement  
Government Financial  
Information

Amount  
0.00

GPBR  
C473





## Control No.

E132264

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

2013/11/25	2020	14. Reason for Travel FNLG/Other Stakeholder Engagements	Headquarters West Kootenys
------------	------	---	-------------------------------

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
11/04	* Castlegar - Van(AC)	0800	2359		0.00	40.00	48.50	222.07	<del>40.00</del>	<del>taxi</del>
11/05	Vancouver	0000	2359		0.00		36.00	222.07		
11/06	* Van - Vic (AC)	0000	2359		0.00	38.00	26.00		<del>38.00</del>	<del>Taxi</del>
11/07	Victoria	0000	2359		0.00		61.00		9.99	Gas
11/08	* Kelowna (HJK/AC)	0000	2359		0.00	47.00	27.00	141.30	<del>71.86</del>	<del>Budget and taxi x2</del>
11/09	Castlegar	0000	1200	314	172.70		27.00			

TOTALS OF COLUMNS	36. \$172.70	37. <del>125.00</del> \$0.00	38. \$225.50	39. \$585.44	40. <del>81.85</del> \$206.85	Claim Total \$1190.49
-------------------	--------------	---------------------------------	--------------	--------------	----------------------------------	-----------------------

[illegible]

039	
Less Travel Advance	
039	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1190.49
-----	------------

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

Print Name

Date Signed \_\_\_\_\_

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

Print Name

Date Signed

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

Print Name

Date Signed

## Notes for Travel Voucher (Restricted Use) E132264 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2019/11/26 15:40:42	Holding, Marina (IDIRMAHOLDIN) Marina.Holding@gov.bc.ca	Nov. 4 - AC Castlegar - van (p-card) over night in Van Nov. 5 - overnight in Van Nov. 6 - AC Van - Vic (p-card) overnight in Vic Nov. 7 - Overnight in Vlc Nov 8 - Helijet Vic-Van (p-card), after event, Nov. 9 - Kelowna (p-card) <small>Personal Information</small> plan was to drive but dangerous that late Nov. 9 - Drive personal vehicle to Castlegar (kms)

Production \*\*\* Copyright © Government of British Columbia

DELTA SUNSHINE TAXI # 96  
13425 71A AVE  
SURREY BC

Government Financial Information

CARD  
CARD TYPE AMEX  
DATE 2019/11/04  
TIME 8699 12:12:43  
CLERK ID 963  
RECEIPT NUMBER  
C85030456-001-633-003-0

-----  
PURCHASE  
TOTAL

\$40.00  
-----

AMERICAN EXPRESS  
A000000025010801  
860F91EDD0054AF3  
0000008000-E800  
6BCC51C133309C7A  
0000008000-F800

APPROVED

AUTH# 802496 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

Government Financial Information

CARD

CARD TYPE

AMEX

DATE

2019/11/05

TIME

7090 15:56

CLERK ID

INVOICE #

RECEIPT NUMBER

15006230-001-312-0

PURCHASE

TOTAL

\$38.00

AMERICAN EXPRESS

A000000025010801

CD10458D6FDFCE05

0000008000-E800

AD97E195C61E5243

0000008000-F800

APPROVED

AUTH# 809922

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*



WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369

Bronze  
PUMP No. 04  
LITRES 6.990  
PRICE/L \$1.429  
TOTAL FUEL \$9.99

TOTAL SALE \$9.99  
MASTERCARD \$9.99

FUEL INCLUDES  
GST - Fuel \$0.48  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 007393  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records  
Government Financial Information

MASTERCARD  
PreAuth Completion C

DATE: 2019/11/07  
TIME: 18:47:45  
INV No. 0123197609

MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: C01231  
TRAN: 6371340  
11/7/2019 6:47:46

RECEIPT

**VANCOUVER-TAXI**

AIRPORT • TOUR • DELIVERY

CAB No. 219 Date: 8 Nov 19

FIND OUR  
APP ON:



Time: \_\_\_\_\_

Pick Up: HELISET  
Personal Information

Destination: \_\_\_\_\_

Driver: DR Fare: 12.00

604-871-1111

GST # 105485080

MACLURE S CAB 77  
1275 75TH AVE W  
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE 2019/11/08

TIME 2505 14:05:37

CLERK ID 1

RECEIPT NUMBER

C85046059-001-316-005-0

PURCHASE

TOTAL

\$35.00

AMERICAN EXPRESS

A000000025010801

458FAB09A971FFAC

0000008000-E800

4F4E1732408A48F0

0000008000-F800

APPROVED

AUTH# 809468 00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Room : 2304  
 Folio # :  
 Invoice # :  
 Cashier # : 654  
 Page # : 1 of 1

Vancouver, BC, Canada  
 Security Concern

Ms Katrine Conroy  
 Parliment Bldng Rm 201  
 Victoria BC V8V1X4  
 Canada

Arrival : 11-04-19  
 Departure : 11-06-19

Date	Description	Additional Information	Charges	Credits
11-04-19	Room Charge		189.00	
11-04-19	Destination Marketing Fee		2.44	
11-04-19	Room PST		21.06	
11-04-19	Room GST		9.57	
11-05-19	Room Charge		189.00	
11-05-19	Destination Marketing Fee		2.44	
11-05-19	Room PST		21.06	
11-05-19	Room GST		9.57	
11-06-19	American Express	Government Financial Information XX/XX		444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14  
 F&B : 0.00  
 Other : 0.00  
 Total : 19.14

HST Summary

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

Security Concern



[View in browser](#)

Security Concern

Security Concern

Security Concern

Security Concern

Security  
Concern

• Kelowna, BC CA.

Security Concern

Katrine Conroy  
Personal Information

Personal Information

Folio #:  
Room Number: 262  
Pay Method: AXArrival Date: 11/08/2019  
Departure Date: 11/09/2019Confirmation #  
Personal Information

Date	Code	Reference	Room	Amount
11/08/2019	ROOM	Room postings	262	120.00
11/08/2019	ECO	Eco Fee	262	2.00
11/08/2019	GST	GST	262	6.00
11/08/2019	MRDT	MUNICIPAL DSTRCT TX	262	3.60
11/08/2019	PST	PST	262	9.60
11/08/2019	RGST	GST OTHER	262	0.10
11/09/2019	AX	AMERICAN EXPRESS- American Express	262	141.30
		<b>Subtotal</b>		120.00
		<b>Taxes</b>		21.30
		<b>Total Due</b>		141.30
		<b>Payment</b>		141.30
		<b>Balance Due</b>		0.00

Government Financial  
Information

Security Concern



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Government Financial Information

RECEIPT

#### Your Information

Customer Name: KATRINE CONROY  
 RapidRez Number: Personal  
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
 Customer Status: FASTBREAK  
 Method of Payment: AMEX X Government  
 Frequent Traveler Number: Personal Information

#### Your Vehicle Information

Vehicle Number: 34693676  
 Vehicle Group Rented: Standard SUV-5 Pass  
 Vehicle Group Charged: Full-Size  
 Vehicle Description: BLK FORD EDGE AWD  
 License Plate Number: BCJH363K  
 Odometer Out: 9020  
 Odometer In: 9064  
 Total Driven: 44  
 Fuel Reading: Out 8/8 In 8/8

#### Your Rental

Pickup Date/Time: NOV 06, 2019@5:24PM  
 Pickup Location: 132-1640 ELECTRA BOULEVARD  
 VICTORIA INTERNATIONAL APO  
 VICTORIA, BC, V8L 5V4, CA  
 250-953-5300

Return Date/Time: NOV 08, 2019@7:30AM  
 Return Location: 757 DOUGLAS STREET  
 VICTORIA, BC, V8W 2B9, CA  
 250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 24.00 / MAX 96 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres: UNLIMITED	Your Discount:	Period @ 48.00 =	48.00
Hourly: 5.29			
Ad'l day: 24.00			
Period: 48.00			
	Time and Kilometres:		48.00

#### Your Optional Products/Services

Optional Services Total: 0.00

Within CSA Rates

#### Your Taxable Fees

13.64% Concession Recovery Fee	7.36
VEH LIC FEE	5.98
<b>Sub-total-Charges:</b>	<b>61.34</b>
PST 7.000%	4.29

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	3.07
PASSENGER VEHICLE RENTAL TAX	3.16

<b>Your Total Charges paid:</b>	<b>71.86</b>
<b>Prepayment</b>	<b>0.00</b>

<b>Net Charges:</b>	<b>CAD 71.86</b>
<b>Your Total Due:</b>	<b>0.00</b>

Thank you for renting with Budget.  
 For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by 00130. Your vehicle was checked in by 00087.



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132267

**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.

<b>Name</b> Conroy, Katrine				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-2054	
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/11/25		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Stakeholder				<b>Headquarters</b> West Kootneys	
<b>12. Mailing Address for Cheque</b> 134-501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2019							
11/15	New Denver	1130	1730	131	72.05		
11/16	Victoria	1300	2359		0.00	705.86	36.00
11/18	Victoria	1100	2359		0.00		12.50
11/19	Victoria	0000	2359		0.00		36.00
11/20	Victoria	0000	2359		0.00		48.50
11/21	Victoria	0000	2359		0.00		61.00
11/22	Victoria	0000	1100		0.00		27.00
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 72.05	\$ 705.86	\$ 221.00	\$ 0.00
							<b>40.</b>
							\$ 39.27
							<b>Claim Total</b>
							\$ 1038.18
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
039	18YAA	14001	5702	1800000	Government Financial Information	\$ 332.32	
039	18YAA	14001	5712	1800000		\$ 705.86	
039	18YAA	14001	5712	18MTVNC		362.38	
039	18YAA	14001	5750	18MTCCA		221.00	
<b>Less Travel Advance</b>						72.05	
039							
						<b>54.</b>	
						\$ 1038.18	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Dec09  
SLP

**Notes for Travel Voucher (Restricted Use) E132267 for Conroy, Katrine**

1 note(s) returned.

Created On	Author	Note
2019/11/26 15:34:04	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Nov. 15 - Minister travelled to and from New Denver (round trip 131km) for announcement  Nov. 16 - Original AC flight cancelled due to weather, MA drove Minister to Kelowna (her kms, nearest airport flying that day), once in Kelowna, Minister paid for her flight to Victoria, and the MA's flight to Vancouver Nov - 17/18 Minister travelled to and from Seattle (E132270) Nov - 18-22 MKC in Victoria, per diems

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## eTicket Receipt

**Prepared For**  
CONROY/KATRINE MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial  
Information

16Nov19

8382153028630

WESTJET

WestJet/MTM

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Nov19	WESTJET WS 3261	KELOWNABC, CANADA	VICTORIA BC, CANADA	Fare Family EconoFlex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 16NOV20
	Operated by: WESTJET ENCORE	Time 18:05	Time 19:12	

## Allowances

### Baggage Allowance

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

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

### Form of Payment

**CREDIT CARD - AMERICAN EXPRESS :**  
Government Financial Information

Fare Calculation Line

YLW WS YYJ306.00CAD306.00END

Fare

**CAD 306.00**

Taxes/Fees/Carrier-Imposed Charges

**CAD 12.00 YQI (OTHER AIR TRANSPORTATION  
CHARGES)**

	CAD 16.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 362.38</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



Minister's 'cc

## eTicket Receipt

**Prepared For**  
BROWN/EDENA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial  
Information

16Nov19

8382153028623

WEST JET

WestJet/MTM

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Nov19	WESTJET WS 3329	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0D0ELG Not Valid Before 16NOV19 Not Valid After 16NOV19
	Operated by: WESTJET ENCORE	Time 18:50	Time 19:53 Terminal MAIN TERMINAL	

## Allowances

### Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

### Form of Payment

**CREDIT CARD - AMERICAN EXPRESS :**  
Government Financial Information

Fare Calculation Line

YLW WS YVR288.00CAD288.00END

Fare

**CAD 288.00**

Taxes/Fees/Carrier-Imposed Charges

**CAD 12.00 YQI (OTHER AIR TRANSPORTATION**

**CHARGES)****CAD 15.36 XG8 (GOODS AND SERVICES TAX (GST))****CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))****Total Fare****CAD 343.48****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



WELCOME

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

Bronze  
PUMP No. 04  
LITRES 2.442  
PRICE/L \$1.369  
TOTAL FUEL \$3.34

TOTAL SALE \$3.34  
MASTERCARD \$3.34

FUEL INCLUDES  
GST - Fuel \$0.16  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 017229  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records  
Government Financial Information

MASTERCARD  
PreAuth Completion C

DATE: 2019/11/17  
TIME: 07:48:23  
INV No. 4704796036

MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://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: 5346933  
11/17/2019 7:48:24

## BUDGET

RENTAL AGREEMENT NUMBER Government Financial Information

## YOUR INFORMATION

Customer Name: CONROY, KATRINE  
 Loyalty Level: FASTBREAK  
 RapidRez Number: Government Financial Information  
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
 Method of Payment: AMEX Government Financial Information  
 Frequent Traveler Number: Personal Information

## YOUR RENTAL

Pickup Date/Time: NOV 16,2019@2:46PM  
 Pickup Location: 132-1640 ELECTRA BOULEVARD  
 VICTORIA INTERNATIONAL APO  
 VICTORIA,BC,V8L 5V4,CA

## YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 24.00 / MAX 96 HRS

RATE CHART	FREE	TIME AND KILOMETRES
	KILOMETERS	

KMs: UNLIMITED	MIN 1DY/A7/E 57FM =	24.00
HRLY: 5.29	Time and Kilometres:	24.00

AD DY: 24.00  
 Period: 24.00

## TAXABLE FEES

13.64% Concession Recovery Fee	+	3.68
VEH LIC FEE	+	2.99
Subtotal Charges:		30.67
PST 7.000%	+	2.15

## NON TAXABLE ITEMS

GST TAX 5.00 %	+	1.53
PASSENGER VEHICLE RENTAL TAX	+	1.58
Your Total Charges Paid:		35.93
Prepayment	+	0.00

## NET CHARGES:

	CAD	35.93
Your Total Due:		0.00

Fuel service: .2607 /MI 2.999 /Gal

## RECEIPT

## YOUR VEHICLE INFORMATION

Budget Car Number: 34693875  
 Plate Number: BC 537SRB  
 Total Driven: 57 KM  
 Odometer In: 5314 KM  
 Veh Grp Charged: E  
 Veh Grp Rented: E  
 Veh Description: BLU CHEVROLET MALIBU  
 Fuel Reading: Out 8/8 | In 8/8

Return Date/Time: NOV 17,2019@7:58AM  
 Return Location: 132-1640 ELECTRA BOULEVARD  
 VICTORIA INTERNATIONAL APO  
 VICTORIA,BC,V8L 5V4,CA

## YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

Within CSA Rate

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-953-5300.

Your vehicle was rented to you by 00198.

Your vehicle was checked in by 00212.



## Control No.

E132270

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

5. Date Completed 2019/11/26		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel CRT Session at PNWER				Headquarters West Kootneys	
12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates 2019 11/17 11/18		17. Places Travelled *PCard Destination Start End * Vic - Seattle (AA) 0700 2359 * Seattle - Vic (AA) 0000 1100		18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs 45.00 45.00	
				20. & 21. Meals Cost ** 39.50 ** 27.00		22. Lodging Costs ** 220.48	
						20. & 21. Miscellaneous Cost Describe ** 45.00 Taxi ** 45.00 Taxi 121.16 Exchange Rate Exchange rate @ 1.3214	
TOTALS OF COLUMNS				36. \$ 0.00		37. 90.00 \$ 90.00	
				38. \$ 66.50		39. \$ 220.48	
				40. 121.16 \$ 90.00		Claim Total \$ 376.98	
48. Client Code 039 039 039 039		49. Resp. 18YAA		50. Service Line 14001		51. STOB 5706	
						52. Project 1800000	
						45. Supplier Code Government Financial Information	
						Amount \$ 376.98	
Less Travel Advance 039							
				AMOUNT DUE TO EMPLOYEE			
				54. \$ 376.98			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

**Notes for Travel Voucher (Restricted Use) E132270 for Conroy, Katrine**

1 note(s) returned.

Created On	Author	Note
2019/11/26 12:14:52	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled out of Victoria (E132267 have travel information about her travel in province). Flights were Alaska Air (p-card), and hotel and both taxi trips were charged in US Dollars.

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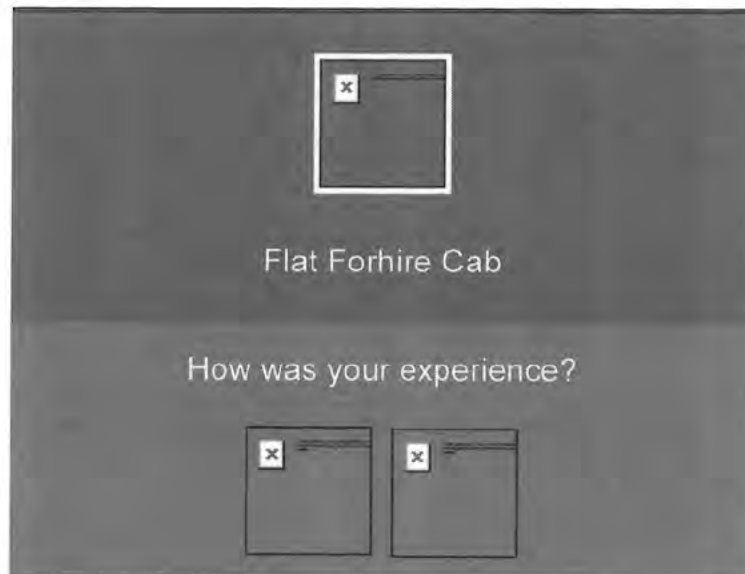


**Conroy, Katrine MCF:EX**

E132270

**From:** Flat Forhire Cab via Square <receipts@messaging.squareup.com>  
**Sent:** Sunday, November 17, 2019 12:07 PM  
**To:** Conroy, Katrine MCF:EX  
**Subject:** Receipt from Flat Forhire Cab

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$45.00

→ USD

Custom Amount	\$40.00
Purchase Subtotal	\$40.00
Tip	\$5.00
<b>Total</b>	<b>\$45.00</b>



Flat Forhire Cab  
206-488-3062

Government Financial Information

AMEX



KATRINE CONROY

Nov 17  
2019  
at

INVOICE

Katrine Conrov  
Personal Information

Room No. 2313  
Arrival 2019-11-17  
Departure 2019-11-18  
Page No. 1 of 1  
Folio Window 1  
Folio No. Personal Information

Confirmation No. Personal Information

Group Name

Date	Description	Charges	Credits
11-17-2019	Group Room	189.00	
11-17-2019	Room Tax	29.48	
11-17-2019	Seattle Tourism Assessment	2.00	
11-18-2019	American Express		-220.48

Government Financial Information

Total 220.48 -220.48

Guest Signature  
Security Concern

Balance 0.00

USD

Seattle Yellow Cab  
2901 S 128th St  
Tukwila, WA  
(206) 622-6500  
www.seattleyellowcab.com

Nov 18, 19 06:02

Car#	324
Driver#	18626
Booking#	268576
Distance	14.5 mi

From:  
11/18/2019 5:41:46 AM

To:  
11/18/2019 6:02:12 AM

Flagfall	\$2.60
Fare	\$40.50
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$45.00
Total + Tip	\$45.00
Subtotal	\$45.00

Cash

\$45.00

USD

11/18/2019 6:02:24 AM

Thank you for using Seattle  
Yellow Cab!

To file a complaint, call the  
complaint hotline:  
(206) 296-TAXI

\*\*\*\*\*





## Canadian dollar → US dollar

### Results

Date	Value of 1.00 CAD in USD	CAD → USD	USD → CAD
2019-11-18	0.76 USD	0.7568	1.3214

Items to be exchanged

Nov 17 - Hotel \$220.48

Nov 17 - Taxi \$45.00

Nov 17 - Meals \$39.50

Nov 18 - Taxi \$45.00

Nov 18 - Meals \$27.00

Total: 376.98 USD

Total: 498.14 CAD

Exchange difference: \$121.16

Room : 1802  
 Folio # :  
 Invoice # :  
 Cashier # : 246  
 Page # : 1 of 1

Vancouver, BC  
 Security Concern

Ms Katrine Conroy  
 Parliment Bldng Rm 201  
 Victoria BC V8V1X4  
 Canada

Arrival : 10-01-19  
 Departure : 10-02-19

Date	Description	Additional Information	Charges	Credits
10-01-19	Room Charge		199.00	
10-01-19	Destination Marketing Fee		2.57	
10-01-19	Room PST		22.17	
10-01-19	Room GST		10.08	
10-02-19	Mastercard	Government Financial Information XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.08

Security Concern

HST Summary

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

IL 2,3



# Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 03 Oct, 2019

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

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## Depart

Economy - Latitude

Saturday  
05 Oct. 2019

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



15:34  
**Victoria**  
Victoria Int. (YYJ), BC

AC8071

0hr29  
Economy B  
Operated by: Air Canada Express -  
Jazz | **De Havilland Dash 8-400**

## Passengers

#3	<b>Katrine Conroy</b>	<b>Seats</b> AC8071	Personal Information
	<b>Ticket Number</b> 0142120254980		
	Air Canada - Aeroplan		
	Personal Information		
#2	<b>Paula Gunn</b>	<b>Seats</b> AC8071	
	<b>Ticket Number</b> 0142120254981		



## Purchase summary

MasterCard  
Government Financial  
Information  
Amount paid: \$1006.16

**Tax information**  
GST no. 10009-2287 RT0001  
\$47.92

2 adults

Base Fare	455.00
Surcharges	12.00

Goods and Services Tax - Canada - 100092287 RT0001	23.98
--	-------

Air Travellers Security Charge - Canada	7.12
---	------

Airport Improvement Fee - Canada	5.00
----------------------------------	------

Total airfare and taxes before options (per passenger)	\$503 <sup>08</sup>
--	---------------------

Number of passengers	X 2
----------------------	-----

Total	\$1,006 <sup>16</sup>
-------	-----------------------

GRAND TOTAL (Canadian dollars)	\$1006 <sup>16</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**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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



## Morton, Kaitlin MCF:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 20, 2019 10:24 AM  
**To:** Morton, Kaitlin MCF:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Katrine Conroy

Company

Ministry Of Children And Family Development

### Booking

Government Financial Information

**Friday, October 4, 2019**

Invoice #455777

**706**

FARE-YWH-FULL\_Winter2019

\$333.33

**08:20 Victoria Harbour (Downtown)**

+ GST

\$16.67

**08:55 Vancouver Harbour (Downtown)**

Billing

\$333.33

**35 minutes**

Taxes

\$16.67

**Grand Total**

**\$350.00**

**Confirmed**

Mastercard

\$350.00

**1 Passengers - Full-Fare**

Date / Time

October 4, 2019 @ 8:00:35 AM

**Katrine Conroy, Female**

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Personal Information



YOUR BOOKING IS  
CONFIRMED

Booking Reference : Government Financial  
Information

Booking date: 11 September 2019  
Date of issue: 07 October 2019

## Passengers

✈ Ms. Katrine Conroy

Ticket Number  
0142120464587

Seats

AC8247

Personal Information

Aeroplan  
Personal Information

✈ Depart

**Economy** - Comfort

Monday  
04 Nov, 2019

09:50  
**Castlegar**  
(YCG), Canada



11:08  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M

**1 hr 18**

Economy (K)

Operated by Air Canada Express - Jazz **De Havilland Dash 8-100**

## Purchase summary

### Additional Charges

1 Adult

#### Change Fee

Change Fee	25.00
Goods and Services Tax - Canada - 100092287 RT0001	1.25
GRAND TOTAL - Canadian dollars	<b>\$ 26.25</b>

## Baggage allowance


### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Castlegar(YCG) > Vancouver(YVR)

 **1<sup>st</sup> bag** **2<sup>nd</sup> bag**

Max. weight per bag:  
23 kg (50 lb)

Personal Information



YOUR BOOKING IS  
CONFIRMED

Government Financial Information

Booking Reference :

Travel booked/ticket issued on: 07 October 2019

## Passengers

✎ Ms. Katrine Conroy

Seats

Ticket Number

0142120470058

AC8249  
AC8071

Personal Information

Aeroplan

Personal Information

✈ Depart

**Economy - Comfort**

Saturday

16 Nov, 2019

13:10

**Castlegar**

(YCG), Canada



14:28

**Vancouver**Vancouver Int. (YVR), Canada  
Terminal M



 **1 hr 18**  
AC8249 Economy (K)  
Operated by Air Canada Express - Jazz De Havilland Dash 8-100

**15:10**  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



**15:39**  
**Victoria**  
Victoria Int. (YYJ), Canada

 **0 hr 29**  
AC8071 Economy (K)  
Operated by Air Canada Express - Jazz De Havilland Dash 8-400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	191.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada 100092287 R10001	10.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>227</b>

## Baggage allowance

### Carry-on Baggage

# 10

Personal Information



## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 07 Oct, 2019

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### Depart

Economy - Comfort

Friday  
01 Nov, 2019

10:05  
**Victoria**  
Victoria Int. (YYJ), BC



10:36  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8060

0hr31  
Economy T  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

Layover in Vancouver

0hr59

Friday  
01 Nov, 2019

11:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



12:49  
**Castlegar**  
(YCG), BC

AC8248

1hr14  
Economy T  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-100](#)

Total duration

2hr44

### Passengers

**Katrine Conroy**

Ticket Number  
0142120459078

Air Canada - Aeroplan  
Personal Information

Seats

AC8060  
AC8248

Personal Information



## Purchase summary

<b>MasterCard</b> Government Financial Information Amount paid: \$309.88 <b>Tax information</b> GST no. 10009-2287 RT0001 \$14.76		1 adult
	Base Fare - Economy - Comfort	261.00
	Surcharges	12.00
	Goods and Services Tax - Canada - 100092287 RT0001	14.76
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	<b>\$309<sup>88</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$309<sup>88</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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

Confirmation Code:  
Government Financial  
Information



### Traveler

Katrine Conroy  
E-Ticket: 0272143314406  
MP#: Not available  
Seats: YYJ-SEA Personal Information  
SEA-YYJ

### Flight

*Alaska* Alaska 2383  
Main (G) | Nonstop  
Distance: 97 mi | Duration: 0h 46m  
Operated by Horizon Air as AlaskaHorizon  
Check in with Alaska Airlines

### Departs

Victoria (YYJ)  
Sun, Nov 17  
9:30 am

### Arrives

Seattle (SEA)  
Sun, Nov 17  
10:16 am

*Alaska* Alaska 2382

Main (G) | Nonstop  
Distance: 97 mi | Duration: 0h 56m  
Operated by Horizon Air as AlaskaHorizon  
Check in with Alaska Airlines

Seattle (SEA)  
Mon, Nov 18  
7:45 am

Victoria (YYJ)  
Mon, Nov 18  
8:41 am

Flight Total for 1 passenger: \$241.34

The MasterCard ending with <sup>Government</sup>Financial Information has been charged a total of USD \$241.34.

Total per passenger	\$241.34
Fare	\$164.00
Base fare	\$164.00
Taxes and fees	\$77.34
Canadian Air Travelers Security Charge	\$9.10
Canadian Goods and Services Tax	\$9.30
US APHIS user fee	\$3.96
US Customs user fee	\$5.89
US flight segment tax	\$8.40
US Immigration user fee	\$7.00
US psgr. facility charge	\$4.50
US Sept. 11 security fee	\$5.60
US transportation tax	\$12.29
Victoria Airport Improvement Fee	\$11.30

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

★ Exchange rate applies  
(329.86)



p-card

Personal Information



## Booking Confirmation

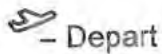
Government Financial Information

Booking Reference:

Date of issue: 17 Oct, 2019

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Economy - Latitude

Friday  
08 Nov, 2019

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



16:11  
**Kelowna**  
(YLW), BC

AC8416

0hr56  
Economy B  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Katrine Conroy**  
Ticket Number  
0142121036545  
Air Canada - Aeroplan  
Personal Information

Seats  
AC8416  
Personal Information



## Purchase summary

**MasterCard**  
Government Financial  
Information  
Amount paid: \$493.53  
**Tax information**  
GST no. 10009-2267 RT0001  
\$23.51

**Base Fare**

Base Fare

Surcharges

**Goods and Services Tax - Canada - 100092267 RT0001**

Goods and Services Tax - Canada - 100092267 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

446.00

12.00

23.51

7.12

5.00

**\$493.63**

**\$493.63**



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: **Government Financial Information**

RECEIPT

#### Your Information

Customer Name: KATRINE CONROY  
RapidRez Number: Government Financial  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Customer Status: FACTORY  
Method of Payment: Government Financial  
Frequent Traveler Number: Personal Information

#### Your Vehicle Information

Vehicle Number: 34685836  
Vehicle Group Rented: Full-Size  
Vehicle Group Charged: Full-Size  
Vehicle Description: GRV TOYOTA CAMRY  
License Plate Number: BC318NJJ  
Odometer Out: 13774  
Odometer In: 13849  
Total Driven: 75  
Fuel Reading: Out 8/8 In 8/8

#### Your Rental

Pickup Date/Time: OCT 20, 2019 @ 7:14 PM  
Pickup Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA  
250-953-5300

Return Date/Time: OCT 25, 2019 @ 9:16 AM  
Return Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA  
250-953-5300

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 47.00 / MAX 30 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 23.51	Period @ 142.00 =	142.00
Ad'l day: 20.28		
Period: 142.00	Time and Kilometres:	142.00

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

13.64% Concession Recovery Fee	20.73
VEH LIC FEE	9.95

Sub-total-Charges:	172.68
PST 7.000%	12.09

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	8.63
PASSENGER VEHICLE RENTAL TAX	7.90

Your Total Charges paid:	201.30
Prepayment	0.00

Net Charges:	CAD 201.30
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by 00198.

Your vehicle was checked in by 00181.

#20

Personal Information



## Booking Confirmation

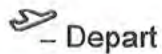
Government Financial Information

Booking Reference:

Date of issue: 30 Oct, 2019

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– Depart

Economy – Latitude

Wednesday  
06 Nov, 2019

18:05

**Vancouver**

Vancouver Int. (YVR), BC  
Terminal M



18:34

**Victoria**

Victoria Int. (YYJ), BC



AC8077

0hr29

Economy B

Operated by: Air Canada Express -  
Jazz | [See Hamilton Dash 8-400](#)

## Passengers



**Katrine Conroy**

**Seats**

AC8077 [Personal Information](#)

**Ticket Number**

0142121687201

[Air Canada – Aeroplan](#)  
[Personal Information](#)



## Purchase summary

**MasterCard**  
Government Financial Information

Amount paid: \$503.08

**Tax information**

GST no. 10009-2287 RT0001

\$23.96

1 adult

Base Fare 455.00

Surcharges 12.00

Goods and Services Tax - Canada - 100092287 RT0001 23.96

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$503.08**

**GRAND TOTAL (Canadian dollars) \$503.08**