

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrine Conroy

Quarter: 2019 July to September

Portfolio: Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 11,504.00

Other Travel in Province: \$ 6,368.32

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 17,872.32

Travel expenses fiscal year-to-date: \$ 31,016.47



Control No.

E131274

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

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

| | | | | | | | | |
|-------------------|--|----------------|----------------|------------------|------------------|---|--------------------|--------|
| TOTALS OF COLUMNS | | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 262.50 | 39. \$ 467.64 | 40. 264.60 Personal Information | Claim Total | 994.74 |
|-------------------|--|----------------|----------------|------------------|------------------|---|--------------------|--------|

[illegible]

| | | |
|--|-------------------|--------------------|
| 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 |
|--|-------------------|--------------------|

| | | |
|---|------------|-------------|
| 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) E131274 for Conroy, Katrine

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2019/05/28 15:22:22 | White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca | In Victoria April 7 - 11 April 11 - helijet to Vancouver, cab from airport, overnight in hotel 2 nights April 12 - in Vancouver April 13 - fly to Castlegar |

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Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: Personal Information

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152356

Model: Ford Connect

MVA #: 3468269-0

Time Out: 06 Apr 2019 12:30

Licence: 080GRM

Time In: 11 Apr 2019 08:56

Km Out: 2192

Location In: A-03 YYJ Downtown

Km In: 2248

Km Driven: 56

BCD Number: A162000

Company: BC GOVERNMENT

Government Financial Information

Credit Card: American Express

Rental Rate Used: DSI

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | 7 | 50.00 | 100 | Regular |
| Day | 8 | End | 21.42 | 100 | Regular |
| Hour | 25 | End | 25.01 | 33 | Regular |
| Week | 1 | End | 150.00 | 700 | Regular |

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$215.57 X_____

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

| Charges: | Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|-----------------------|-------|------|---------|--------|--------|-------|------|-----------|
| Time Charge | Day | 5 | 169.70 | 8.86 | 11.88 | 7.50 | | |
| Vehicle Rental | Week | 1 | 150.00 | 7.88 | 10.50 | 7.50 | | |
| Location Recovery Fee | 13.64 | 1 | 21.82 | 1.09 | 1.53 | 0.00 | | |
| VLf/AC Recovery Fee | Day | 5 | 9.95 | 0.50 | 0.70 | 0.00 | | |
| Location Fee | 13.64 | 1 | 1.33 | 0.07 | 0.09 | 0.00 | | |
| VLf/AC Tax Recovery | Day | 5 | -9.95 | -0.50 | -0.70 | 0.00 | | |
| Location Fee | Flat | 1 | -23.15 | -1.16 | -1.62 | 0.00 | | |
| Time Charge | Week | 1 | -150.00 | -7.88 | -10.50 | -7.50 | | |

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

Payments & Refunds Total: 197.94

| Type | Date | Amount | Exchange | Amount | Location |
|----------------|-------------------|----------------------------------|----------|-------------|------------------|
| American Expre | 06 Apr 2019 10:59 | | | 215.57 | A-01 YYJ Airport |
| BV001S03 | 000077491813 | Government Financial Information | 179134 | Purchase | |
| BV001C03 | APPROVED 00-0001M | | | | |
| American Expre | 11 Apr 2019 08:57 | | | -4.10 | A-03 YYJ Downto |
| BV002S02 | 49982591585c | Government Financial Information | 08573R | AMEX Return | |
| BV002C02 | APPROVED 00-001M | | | | |
| American Expre | 14 May 2019 15:32 | | | -13.53 | A-01 YYJ Airport |
| BV001S02 | 787312318104 | Government Financial Information | 15320R | AMEX Return | |
| BV001C02 | APPROVED 00-001M | | | | |

Amount Owning

Net Charges & Taxes: 197.94

Net Payment & Refunds: 197.94

YELLOW CAB #337
1441 CLARK DR.
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/04/13
TIME 0431 10:10:49
CLERK ID 1
RECEIPT NUMBER
H85034424-001-001-446-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A0000000025010801
55DE879DA3F328CF
0000008000-E800

APPROVED

FF/DT 00
AUTH# 886072 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

GST105762447RT0001

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9248346
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: Government Financial
Information
DATE: 11/04/2019
TIME: 8:37:57 AM
REF #: 66264424 0017780010 C
AUTH #: 013249
MasterCard
AID: A0000000041010
0000008000
E800
VERIFIED BY PIN

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

Pump # : 2-REG
Vol : 18.826L
Price/L : \$1.539
Total : \$16.66

Fuel Includes:
GST(5.000%): \$0.79
Tax Total: \$0.79
HST # R103394206

Pump # : 2-REG
Vol : 18.826L
Price/L : \$1.539
Total : \$16.66

Fuel Includes:
GST(5.000%): \$0.79
Tax Total: \$0.79
HST # R103394206

RECEIPT

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB NO. 221 Date: 11.4.2019

FIND OUR
APP ON:



Time:

Pick Up:

Destination:

Driver:

604-871-1111

GST # 105485080

Vancouver, BC Security Concern
Security Concern

Room : 0705
Folio # : Personal Information
Invoice # :
Cashier # : 137
Page # : 1 of 1

Ms Katrine Conroy
Parliment Bldng Rm 201
Victoria BC V8V1X4
Canada

Arrival : 04-11-19
Departure : 04-13-19

| Date | Description | Additional Information | Charges | Credits |
|--------------------|-------------------------------|--|---------------|---------------|
| 04-11-19 | Room Charge - Provincial Govt | | 199.00 | |
| 04-11-19 | Destination Marketing Fee | | 2.57 | |
| 04-11-19 | Hotel Room Tax | | 22.17 | |
| 04-11-19 | Room GST | | 10.08 | |
| 04-12-19 | Room Charge - Provincial Govt | | 199.00 | |
| 04-12-19 | Destination Marketing Fee | | 2.57 | |
| 04-12-19 | Hotel Room Tax | | 22.17 | |
| 04-12-19 | Room GST | | 10.08 | |
| 04-13-19 | American Express | Government Financial Information XX/XX | | 467.64 |
| Total | | | 467.64 | 467.64 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 20.16
F&B : 0.00
Other : 0.00
Total : 20.16

HST Summary

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

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131279

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

| | | | | | |
|---|-----------------------------|--|-------------------|---------------------------------------|--|
| Name Conroy, Katrine | | Employee ID Personal Information | | Phone Number (250) 387-2054 | |
| Client Organization Children and Family Development | | Job Title Minister | | Travel Group Code 4 | |
| 5. Date Completed 2019/05/28 | | 6. Fiscal Year 2020 | | 7. Special Cheque Issue | |
| 8. Cheque Stub Information | | | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | Headquarters West Kootneys | |
| 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | 19. Other Transport Costs |
| | *PCard | Start | End | Km | Cost |
| 2019 | Destination | | | | |
| 05/12 | * Cast > Vic (AC) | 0000 | 2359 | | 0.00 |
| 05/13 | Victoria | 0000 | 2359 | | 0.00 |
| 05/14 | Victoria | 0000 | 2359 | | 0.00 |
| 05/15 | Victoria | 0000 | 2359 | | 0.00 |
| 05/16 | * Vic > Van (AC) | 0000 | 2359 | | 0.00 |
| 05/17 | * Van > Cast (AC) | 0000 | 2359 | | 0.00 |
| | | | | 20. & 21. Meals | 22. Lodging Costs |
| | | | | Cost | Cost |
| | | | | 36.00 | |
| | | | | 39.50 | |
| | | | | 48.50 | |
| | | | | 48.50 | |
| | | | | 61.00 | 385.45 |
| | | | | | 150.81 Personal Information |
| | | | | | Gas and Budget |
| TOTALS OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 0.00 |
| | | | | 38. \$ 233.50 | 39. \$ 385.45 |
| | | | | 40. \$ 150.81 | Claim Total Personal Information 769.76 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code |
| 039 | 18YAA | 14001 | 5750 | 18MTCCA | Government Financial Information |
| 039 | 18YAA | 14001 | 5701 | 1800000 | |
| 039 | 18YAA | 14001 | 5702 | 1800000-MTVNC | |
| 039 | | | | | |
| Less Travel Advance | | | | | Amount Personal Information \$ 233.50 |
| 039 | | | | | 536.26 |
| AMOUNT DUE TO EMPLOYEE | | | | | 54 Personal Information 769.76 |
| 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) E131279 for Conroy, Katrine

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2019/05/28 15:56:56 | White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca | May 12 - travel Castlegar to Victoria May 13 - May 16 - in Victoria, budget rented for duration May 16 - fly to Vancouver for layover, overnight in hotel 1 night May 17 - fly to Castlegar |

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Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

BCN: Personal Information

Vehicle Rented:

Owner: a/Budget Victoria
Model: Taurus LTD AWD

Unit #: 152288
MVA #: 3468214-1
Licence: 740TTF
Km Out: 4664
Km In: 4671
Km Driven: 7

BCD Number: A162000

Company: BC GOVERNMENT Government Financial Information

Credit Card: American Express

Time Out: 12 May 2019 19:30

Time In: 16 May 2019 18:44

Location In: A-01 YYJ Airport

Rental Rate Used: A8I

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 28.00 | 100 | Regular |
| Hour | 25 | End | 9.25 | 50 | Regular |

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$158.99 X_____

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

| Charges: | Item | Unit | Qty | Total: | Charge | GST | PST | PVRT | Billed To |
|-----------------------|-------|------|--------|--------|--------|------|-----|------|-----------|
| Vehicle Rental | Day | 4 | 112.00 | 5.91 | 7.84 | 6.00 | | | |
| Location Recovery Fee | 13.64 | 1 | 16.36 | 0.82 | 1.15 | 0.00 | | | |
| VLF/AC Recovery Fee | Day | 4 | 7.96 | 0.40 | 0.56 | 0.00 | | | |
| Location Fee | 13.64 | 1 | -1.09 | -0.05 | -0.08 | 0.00 | | | |
| VLF/AC Tax Recovery | Day | 4 | -7.96 | -0.40 | -0.56 | 0.00 | | | |
| Location Fee | Flat | 1 | -15.27 | -0.76 | -1.07 | 0.00 | | | |

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

Payments & Refunds Total: 131.75

| Type | Date | Amount | Exchange | Amount | Location |
|----------------------------|----------------------------------|--------|-------------|--------|------------------|
| American Expre | 16 May 2019 18:46 | | | 158.99 | A-01 YYJ Airport |
| BV001S02 805759725305 | Government Financial Information | 165124 | Purchase | | |
| BV001C02 APPROVED 00-001 M | | | | | |
| American Expre | 30 Jul 2019 09:51 | | | -27.24 | A-01 YYJ Airport |
| BV001S02 450548002665 | Government Financial Information | 09512R | AMEX Return | | |
| BV001C02 APPROVED 00-001 M | | | | | |

Amount Owing

Net Charges & Taxes: 131.75

Net Payment & Refunds: 131.75

WELCOME

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

Bronze
PUMP No. 08
LITRES 11.772
PRICE/L \$1.619
TOTAL FUEL \$19.06

TOTAL SALE \$19.06
AMEX \$19.06

FUEL INCLUDES
GST - Fuel \$0.91
No. 137400032RT

008 APPROVED - THANK
YOU 000
APPROVAL No. 811592
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

Government Financial Information

AMEX
PURCHASE C

INV No. 4704798422
2019/05/16 18:28
AMERICAN EXPRESS
AID
A000000025010801
IVR 0000008000
TSI F800

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

THANK YOU
Questions?
-800-661-1600

STORE: C47047
TRAI: 5176110
5/16/2019 6:30:56

Richmond, BC

Room : 1009
Folio # : Personal Information
Invoice # :
Cashier # : 276
Page # : 1 of 1

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

Arrival : 05-16-19
Departure : 05-17-19

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|----------------------------------|---------|---------|
| 05-16-19 | Room Charge | | 329.00 | |
| 05-16-19 | Destination Marketing Fee | | 3.29 | |
| 05-16-19 | Municipal Room tax | | 9.97 | |
| 05-16-19 | Provincial Room tax | | 26.58 | |
| 05-16-19 | Room GST | Government Financial Information | 16.61 | |
| 05-17-19 | American Express | XX/XX | | 385.45 |
| Total | | | 385.45 | 385.45 |
| Balance Due | | | 0.00 | |

GST Summary
Room : 16.61
F&B : 0.00
Other : 0.00
Total : 16.61

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131563

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

| | | | | | | | | |
|---|-----------------------------|--|-------------------------|--|--|---------------------------------------|----------------------------|---|
| Name Conroy, Katrine | | | | Employee ID Personal Information | | Phone Number (250) 387-2054 | | |
| Client Organization Children and Family Development | | | | Job Title Minister | | Travel Group Code 4 | | |
| 5. Date Completed 2019/07/17 | | 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 Kootneys | | |
| 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | |
| 2019 | Destination | Start | End | Km | Cost | Costs | Lodging Costs | |
| 06/17 | *Cast > Van (AC) | 1006 | 2359 | | 0.00 | 14.90 | 397.17 | |
| 06/18 | Vancouver | 0000 | 2359 | | 0.00 | 9.20 | 397.17 | |
| 06/19 | Vancouver | 0000 | 2359 | | 0.00 | 39.20 Person | 397.17 | |
| 06/20 | *Van > Cast (AC) | 0000 | 2359 | | 0.00 | 21.00 | 27.00 | |
| TOTALS OF COLUMNS | | | | | 36. \$ 0.00 | 37. 104.30 \$ Personal | 38. \$ 147.50 | 39. \$ 1191.51 |
| | | | | | | | 40. \$ 0.00 | Claim Total \$ Personal 1443.31 |
| 48. Client Code 039 039 039 039 | 49. Resp. 18YAA | 50. Service Line 14001 | 51. STOB 5702 | 52. Project 1800000 | 45. Supplier Code Government Financial Information | | | Personal Information 1443.31 |
| Less Travel Advance 039 | | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | | 54. Personal Information 1443.31 |
| 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) E131563 for Conroy, Katrine

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2019/07/17 11:58:05 | White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca | June 17 - Fly from Castlegar to Vancouver, took the skytrain twice June 18 - in Vancouver, took skytrain June 19 - in Vancouver, took skytrain and cab June 20 - Took cab, flight to Castlegar Stayed in hotel 3 nights, duration of Vancouver stay |

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Richmond, Security Concern

Room : 1312
 Folio # : Personal Information
 Invoice # :
 Cashier # : 225666
 Page # : 1 of 2

Govt BC
 Ms Katrine Conroy
 Parliament Bldg Rm 201
 Victoria BC V8V1X4
 Canada

Arrival : 06-17-19
 Departure : 06-20-19

| Date | Description | Additional Information | Charges | Credits |
|----------------------|---------------------------|----------------------------------|----------------------|---------|
| Personal Information | | | | |
| 06-17-19 | Room Charge | | 339.00 | |
| 06-17-19 | Destination Marketing Fee | | 3.39 | |
| 06-17-19 | Municipal Room tax | | 10.27 | |
| 06-17-19 | Provincial Room tax | | 27.39 | |
| 06-17-19 | Room GST | | 17.12 | |
| 06-18-19 | Room Charge | | 339.00 | |
| 06-18-19 | Destination Marketing Fee | | 3.39 | |
| 06-18-19 | Municipal Room tax | | 10.27 | |
| 06-18-19 | Provincial Room tax | | 27.39 | |
| 06-18-19 | Room GST | | 17.12 | |
| Personal Information | | | | |
| 06-19-19 | Room Charge | | 339.00 | |
| 06-19-19 | Destination Marketing Fee | | 3.39 | |
| 06-19-19 | Municipal Room tax | | 10.27 | |
| 06-19-19 | Provincial Room tax | | 27.39 | |
| 06-19-19 | Room GST | | 17.12 | |
| 06-20-19 | American Express | Government Financial Information | | |
| | | XX/XX | | |
| | | | 17.12 | |
| | | | Personal Information | |

397.17

Security Concern

Room : 1312
Folio # : Personal Information
Invoice # :
Cashier # : 225666
Page # : 2 of 2

Security Concern
Security Concern

Richmond, Security Concern

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

Arrival : 06-17-19
Departure : 06-20-19

| Date | Description | Additional Information | Charges | Credits |
|-------------|-------------|------------------------|----------------------|---------|
| Total | | | Personal Information | |
| Balance Due | | | 0.00 | |

GST Summary

Room : 51.36
F&B : 0.00
Other : 0.00
Total : 51.36

Security Concern

Security Concern

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
IVM73123
Mon 17 Jun 19 10:54AM

Payment Type: Cash
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.20

Compass Ticket #: 90026
*** Government Financial Information

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
IVM01122
Mon 17 Jun 19 06:26PM

Payment Type: MASTER CARD
Purchase: 3 Zone Ticket
Product Price: \$ 5.70

Compass Ticket #: 017195
**** Government Financial Information

Credit Card #: 1004624655XU
Auth #: 48181
Ref #: 48181
Receipt #:

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
ISI:E800

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

Thank You!

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial
Information

CARD
CARD TYPE AMEX
DATE 2019/06/20
TIME 0725 14:11:52
CLERK ID 1
INVOICE # 14397
RECEIPT NUMBER
C85030247-001-807-005-0

PURCHASE
TOTAL

\$41.00

AMERICAN EXPRESS
A000000025010801
D3C8CAEF45D24301
0000008000-E800
6B4396F80D28D272
0000008000-F800

APPROVED

AUTH# 821824 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
IVM73121
Tue 18 Jun 19 08:47AM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.20

Compass Ticket #: Government
**** * Financial
Credit Card #: Information
**** *
Auth #: 018293
Ref #: TVVDAV47U33C
Receipt #: 133704

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
IVM73122
Wed 19 Jun 19 08:07AM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.20

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

Auth #: 019336
Ref #: TVVDA24736DF
Receipt #: 33814

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

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

Thank You!

BONNY'S TAXI #141
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2019/06/19

TIME 1372 19:33:05

CLERK ID 02

RECEIPT NUMBER

H85033836-001-290-009-0

PURCHASE

AMOUNT \$30.00

TIP Personal Information

TOTAL

MasterCard

A0000000041010

6D40B243AF8A95FB

0000008000-

APPROVED

AUTH# 019480 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Control No.

E131564

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

| | | | |
|---------------------------------|---|--------------------------------|----------------------------|
| 5. Date Completed 2019/07/17 | 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. *PCard Places Travelled | 18. Personal Vehicle Use | 19. Other Transport | 20. & 21. Meals | 22. Lodging | 20. & 21. Miscellaneous | |
|------------------------|-----------------------------------|--------------------------------|---------------------------|--------------------|----------------|----------------------------|----------------------|
| | Destination | Start | End | Cost | Cost | Cost | Describe |
| 2019 | | | | | | | |
| 06/10 | * Cast > Victoria (AC) | 1710 | 2359 | 0.00 | 36.00 | | |
| 06/11 | * Victoria > Van (HJ) | 0000 | 2359 | 0.00 | 48.50 | 353.94 | 47.46 Car Rental/Gas |
| 06/12 | Vancover | 0000 | 2359 | 0.00 | 48.50 | 353.94 | |
| 06/13 | Vancover | 0000 | 2359 | 0.00 | 61.00 | 353.94 | |
| 06/14 | * Van > Cast (AC) | 0000 | 2359 | 0.00 | 40.00 | 27.00 | |

| | | | | | | |
|-------------------|---------|----------|-----------|------------|---------|-------------|
| TOTALS OF COLUMNS | 36. | 37. | 38. | 39. | 40. | Claim Total |
| | \$ 0.00 | \$ 87.46 | \$ 221.00 | \$ 1061.82 | \$ 0.00 | \$ 1370.28 |

| 48. | Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code Government Financial Information | Amount |
|-----|-------------|--------------|---------------------|-------------|----------------|---|------------|
| | 039 | 18YAA | 14001 | 5702 | 1800000 | | \$ 1334.28 |
| | 039 | 18YAA | 14001 | 5750 | 18MTVNC MTCCA | | \$ 36.00 |
| | 039 | 18YAA | 14001 | 5702 | 18MTVNC | | 47.46 |
| | 039 | | | | | | |

1286.82

[illegible]

| | | | |
|--|--|------------------------|------------|
| | | AMOUNT DUE TO EMPLOYEE | 54. |
| | | | \$ 1370.28 |

| | | |
|--|-------------------|--------------------|
| 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) E131564 for Conroy, Katrine

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|---|
| 2019/07/17 14:08:18 | White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca | June 10 - fly into Victoria from Castlegar (Budget rented while in Victoria) June 11 - hel jet to Vancouver, overnight @ air bnb 3 nights (cheapest lodging option, as all hotels were either booked or much more expensive June 12 / June 13 - in Vancouver June 14 - fly from Vancouver to Castlegar |

Production *** Copyright © Government of British Columbia

White, Emily MCF:EX

From: Airbnb <express@airbnb.com>
Sent: June 6, 2019 12:59 PM
To: White, Emily MCF:EX
Subject: Your receipt from Airbnb




Your receipt from Airbnb

Receipt ID ^{Personal Information} · Jun 06, 2019

Vancouver

3 nights in Vancouver

Tue, Jun 11, 2019  Fri, Jun 14, 2019
Entire home/apt · 1 bed ^{Personal Information}
Confirmation code: ^{Personal Information}

[Go to listing](#)

Cancellation policy: Strict

Cancel within 48 hours of booking and 14 days before check-in to get a full refund. Cancel up to 7 days before check in and get a 50% refund (minus service fees). Cancel within 7 days of your trip and the reservation is non-refundable.

Price breakdown

| | |
|--------------------------|----------|
| \$265.67 x 3 nights | \$797.00 |
| Cleaning fee | \$60.00 |
| Service fee | \$110.55 |
| Occupancy taxes and fees | \$94.27 |

| | |
|-------------|------------|
| Total (CAD) | \$1,061.82 |
|-------------|------------|

Payment

| | |
|---|------------|
| <small>Government Financial Information</small> AMEX | \$1,061.82 |
| Jun 06, 2019 · 12:50PM PDT | |

| | |
|-------------------|------------|
| Amount paid (CAD) | \$1,061.82 |
|-------------------|------------|

[Print this receipt](#)

[Go to itinerary](#)

Have a question?

Visit the [Help Center](#)

Occupancy taxes

Occupancy Taxes include (British Columbia), (Can - Vancouver Hotel), (British Columbia), (British Columbia), (Can - Vancouver Hotel), (British Columbia), (British Columbia), (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Budget Rent A Car of Victoria Ltd.

Renter: CONROY, KATRINE

Personal
BCN: Information

Vehicle Rented:

Owner: a/Budget Victoria
Model: Flex LTD AWDUnit #: 152282
MVA #: 3468208-2
Licence: 304GWH
Km Out: 7134
Km In: 7169
Km Driven: 35

BCD Number: A162000

Company: BC GOVERNMENT

Credit Card: American Express

Government Financial Information

Time Out: 10 Jun 2019 17:51

Time In: 11 Jun 2019 17:51

Location In: A-03 YYJ Downtown

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300**

Contract close subject to final audit.

Remarks:

BC Travel Only

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

/Estimated Charges: \$39.59 X

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

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 33.94 | 1.77 | 2.38 | 1.50 | |

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

Payments & Refunds

Total: 39.59

| Type | Date | Amount | Exchange | Amount | Location |
|----------------|-------------------|--------|----------|--------|-----------------|
| American Expre | 12 Jun 2019 12:40 | | | 39.59 | A-03 YYJ Downto |
| BV002S01 | 036843920962 | | | | |
| BV002C01 | APPROVED 00-001 M | | | | |

Amount Owing

| | |
|------------------------|-------|
| Net Charges & Taxes: | 39.59 |
| Net Payment & Refunds: | 39.59 |

James Bay Save On Gas
308 Menzies St.
Victoria, BC
V8V 2G9
Tel 250-383-0832
Fax 250-383-1643
HST R103394206

SALE RECEIPT # 434743
Customer: Cash Sale
Cashier: Manager (R2/T1/S3)
11-Jun-2019 at 03:41 PM

| Quantity | Reg Price | Price | Amount |
|------------------------------------|-----------|-----------|---------|
| REGULAR - REGULAR Pump-4 5.247L | | \$1.499/L | \$7.871 |
| Sub Total | | | 7.87 |
| Total | | | 7.87 |
| GST (5.0%) included in \$7.87 | | | 0.37 |
| Cash | | | 7.87 |
| Total Tendered | | | 7.87 |

Thank You For Shopping With Us
Please Come Again !!!

YELLOW CAB #335
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/06/14
TIME 1827 08:30:46
CLERK ID 1
RECEIPT NUMBER
C85008428-001-001-957-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
B115E50F873B507C
0000008000-E800
4C810D2914FE6553
0000008000-F800

APPROVED

AUTH# 819081 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001



Control No.

E131565

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

| | | | | | | | |
|--|--|---|--|--|--|--|--|
| 5. Date Completed 2019/07/17 | | 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 Kootneys | |
| 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates 2019 06/24 06/25 06/26 06/27 | | 17. Places Travelled *PCard Destination Osoyoos * Osoyoos > Van (AC) Vancouver * Van > Castlegar (AC) | | 18. Personal Vehicle Use Km Cost 0000 2359 0000 2359 0000 2359 | | 19. Other Transport Costs Personal Information Cost 0.00 0.00 0.00 0.00 38.00 | |
| | | | | | | 20. & 21. Meals Cost 36.00 36.00 39.50 | |
| | | | | | | 22. Lodging Costs Personal Information 443.67 443.67 | |
| | | | | | | 20. & 21. Miscellaneous Cost Describe | |
| TOTALS OF COLUMNS | | | | 36. \$ 0.00 | | 37. 38.00 \$ Personal 38. 111.50 \$ Personal 39. \$ Personal 40. \$ 0.00 | |
| 48. Client Code 039 039 039 039 | | 49. Resp. 18YAA | | 50. Service Line 14001 | | 51. STOB 5702 | |
| | | | | | | 52. Project 1800000 | |
| | | | | | | 45. Supplier Code Government Financial Information | |
| Less Travel Advance 039 | | | | | | 54. Personal Information | |
| | | | | AMOUNT DUE TO EMPLOYEE | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act | | | | Print Name | | Date Signed | |

Notes for Travel Voucher (Restricted Use) E131565 for Conroy, Katrine

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2019/07/17 14:20:30 | White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca | June 25 - In Osoyoos Personal Information June 25 / 26 - overnight at hotel in Vancouver June 26 / 27 - in Vancouver for meetings, flight back to Castlegar June 27 June 25th - Child Care Announcement |

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Security Concern

Guest Name: Katrine Conroy
 ., BC . CN

Functions 2019

Room #: 328
 Folio #: Personal Information
 Group #: Personal Information
 Guests: 1
 Clerk: JPOULSON

Arrive: 06/24/19 Time: 04:50 PM Depart: 06/25/19 Time: 08:40 AM Status: HIST

| Date | Description | Reference | Comment | Charges | Credits |
|------------|----------------------|---|-----------|----------|-----------|
| 06/24/2019 | ROOM CHARGE | 328 | | \$179.00 | |
| 06/24/2019 | GST ROOM | 328t | GST ROOM | \$8.95 | |
| 06/24/2019 | HOTEL TAX | 328t | HOTEL TAX | \$17.90 | |
| 06/24/2019 | ECO | 328t | ECO BASE | \$2.00 | |
| 06/24/2019 | ECO GST | 328t | ECO GST | \$0.10 | |
| 06/25/2019 | PAY AMERICAN EXPRES: | <small>Government Financial Information</small> | ***** | | -\$207.95 |

Folio Balance: \$0.00

Signature: _____

Business Information

GST

Security Concern

Merchant ID: 000000005438871
 Term ID: 09449939
 9322168452

PreAuth Complete

AMERICAN EXPRESS
Government Financial Information

AID: A000000025010801

Entry Method: Chip

Batch#: 000890

06/25/19

08:39:58

Ref#: 000002464558

Inv #: 011403 Appr Code: 854379

Total: \$ 207.95

Customer Copy

Security Concern

Security Concern

Usoyoos,

Katrine Conroy

Canada

Room Number: 0937

Arrival Date: 06-25-19

Departure Date: 06-27-19

Page No: 1 of 1

Folio No: Personal Information

Conf. No:

AR No:

Invoice No.:

07-17-19

INFORMATION INVOICE

Company Name:

Group Name:

| Date | Description | Charges | Credits |
|----------------|----------------------------------|---------|----------------------|
| 06-25-19 | Package | 381.75 | |
| 06-25-19 | DMF | 4.57 | |
| 06-25-19 | PST | 28.67 | |
| 06-25-19 | GST | 17.92 | |
| 06-25-19 | AHRT | 10.75 | |
| 06-26-19 | Package | 381.75 | |
| 06-26-19 | DMF | 4.57 | |
| 06-26-19 | PST | 28.67 | |
| 06-26-19 | GST | 17.92 | |
| 06-26-19 | AHRT | 10.75 | |
| 06-27-19 | Personal Information | | |
| 06-27-19 | American Express | | |
| | Government Financial Information | XX/XX | Personal Information |
| Total | | | |
| Balance | | | 0.00 |

Business Information

Security Concern

Security Concern

| Vancouver, British Columbia

Security Concern

DUPLICATE

MACLURE'S CAB 73
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/06/27
TIME 3473 13:24:02
CLERK ID 1
RECEIPT NUMBER
H85040148-001-994-008-0

PURCHASE
TOTAL

\$38.00

AMERICAN EXPRESS
A000000025010801
30684C53DC34C960
0000008000-E800

APPROVED

AUTH# 819483 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

White, Emily MCF:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: June 20, 2019 10:07 AM
To: White, Emily MCF:EX
Subject: RE: Missing Ticket - 0142113341765 [C]

Classification: CONFIDENTIAL/CONFIDENTIEL

Dear Emily,
 Thank you for taking the time to contact Air Canada.
 Please find below the receipt (s) you requested.
 Sincerely,
 Treena



Ticket Usage Department
 355 Portage Avenue, Winnipeg, Manitoba R3B 2C3
 F 204 941-2803
tusage@aircanada.ca LNE 17

| | | | | | | | |
|--|--------------------|--|--------|--------------------------|---------|---|--------|
| Electronic Ticket | | AIR CANADA | | CONJUNCTIVE TICKETS | | 2113341765 | |
| ENDORSEMENTS / RESTRICTIONS AC ONLY -BG AC | | | | DATE OF ISSUE 23May19 | | ORIGIN / DESTINATION YCG/YVR - SITI | |
| PASSENGER NAME CONROY/KATRINE MS ✓ | | | | NOT TRANSFERABLE | | AIR CANADA PORTAGE AVE. WINNIPEG, MB 6299029 YWGTW | |
| ORIGIN | FROM | CARRIER | FLIGHT | CLASS | DATE | TIME | STATUS |
| | CASTLEGAR/YCG | AC | 8249 | B | 20Jun19 | 13:45:00 | OK |
| | TO VANCOUVER/YVR ✓ | | | | | | |
| | TO | | | | | | |
| | TO | | | | | | |
| | TO | | | | | | |
| IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS | | | | 3 6 9 12 | | NUMBER OF PIECES ALLOWED 2PC | |
| FARE CAD 526.00 | | FARE CALCULATION 20TUN19YCG AC YVR Q12.00R514.00CAD526.00 END ROE1.00 | | | | | |
| EQUIV. FARE PAID | | | | | | | |
| TAX CA 7.12 | | | | | | | |
| TAX SQ 7.00 | | | | | | | |
| TAX XG 27.01 ✓ | | FORM OF PAYMENT Government Financial Information | | | | | |
| TOTAL FARE CAD 567.13 ✓ | | LPM | | AIRLINE CODE | | 2PC | |
| 014/ | | 014 | | 2113341765 | | 3 | |
| DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE | | | | | | | |
| ORIGINAL ISSUE INFO | | | | APPROVAL CODE | | | |
| ISSUE CH 014 | | | | 190217 | | | |
| COMMISSION 0.00 | | | | TOUR CODE | | | |
| TAX | | | | CORR RATE 0.00 | | | |

This email is intended for the specified recipients only. If you have received this email message in error please contact the sender immediately and delete all copies. You agree to protect this information according to Air Canada's information security policy regarding CONFIDENTIAL information.

Ce courriel s'adresse à des destinataires précis seulement. Si vous avez reçu ce courriel par erreur, veuillez communiquer immédiatement avec l'expéditeur et supprimer tous les exemplaires. Vous acceptez de protéger ces renseignements conformément à la Politique en matière de sécurité de l'information d'Air Canada relativement aux renseignements CONFIDENTIEL.

White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 9, 2019 4:42 PM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Katrine Conroy

Company

Ministry Of Children And Family Development

BookingGovernment Financial
Information**Thursday, May 9, 2019****730****19:00 Victoria Harbour (Downtown)****19:50 Vancouver Airport (YVR-
Richmond)****50 minutes****Confirmed****1 Passengers - Off-Peak****- Katrine Conroy, Female**

Invoice #417250

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total**\$249.99**

Mastercard

\$249.99

Date / Time

May 9, 2019 @ 4:41:37 PM
Government Financial Information

Summary

Expiration

✓ Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy ✓
Nom du passager:
Ticket(s) Refunded: 0142111567097
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information ✓
Carte de paiement remboursée:
Date of refund: 07 May 2019
Date du remboursement: 07 Mai 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 427.00
Montant à rembourser:

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

Air Travellers Security Charge /
Droit pour la sécurité des passagers du transport aérien (CA) 7.13

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) ✓ 22.46

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: ✓ 471.59

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy ✓
Nom du passager:
Ticket(s) Refunded: 0142111567473
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information ✓
Carte de paiement remboursée:
Date of refund: 18 May 2019
Date du remboursement: 18 Mai 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 506.00
 Montant à rembourser:

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

Air Travellers Security Charge /
 Droit pour la sécurité des passagers du transport aérien (CA) 7.13

Airport Improvement Fee - Canada /
 Frais d'améliorations aéroportuaires - Canada (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) ✓ 25.90

Total Amount Refunded to your payment card in Canadian dollars: ✓
Montant total remboursé sur la carte de paiement en Dollars canadiens: 544.03

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy ✓
Nom du passager:
Ticket(s) Refunded: 0142112482793
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 27 May 2019
Date du remboursement: 27 Mai 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 534.00
Montant à rembourser:

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

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

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 7.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) ✓ 27.41

Total Amount Refunded to your payment card in Canadian dollars: ✓ **575.53**
Montant total remboursé sur la carte de paiement en Dollars canadiens:



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 06 May, 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

| | | | | | |
|------------------------|---|--|---|--------|---|
| Monday 03 Jun, 2019 | ✓ 17:10 Castlegar (YCG), BC | | 18:24 Vancouver Vancouver Int. (YVR), BC Terminal M | AC8251 | 1hr14 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
| Layover in Vancouver | | | | | 0hr41 |
| Monday 03 Jun, 2019 | 19:05 Vancouver Vancouver Int. (YVR), BC Terminal M | | 19:34 ✓ Victoria Victoria Int. (YYJ), BC | AC8077 | 0hr29 Economy B Operated by: Air Canada Express - Jazz Q400 |
| Total duration | | | | | 2hr24 |

Passengers

| | | |
|---|----------------------------------|-------------------------|
| Katrine Conroy ✓ | Seats AC8251 AC8077 | Personal Information |
| Ticket Number 0142112482793 | | |
| Air Canada - Aeroplan Personal Information | | |



Purchase summary

Government Financial
Information

Tax information
GST no. 10009-2287 RT0001
\$27.41

1 adult



Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 522.00 |
| Surcharges | 12.00 |



Taxes, fees and charges

| | | |
|--|---|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | ✓ | 27.41 |
| Air Travellers Security Charge - Canada | | 7.12 |
| Airport Improvement Fee - Canada | | 7.00 |

Total airfare and taxes before options **\$575⁵³**

GRAND TOTAL (Canadian dollars) **✓ \$575⁵³**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 09 May, 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 - Latitude

| | | | | | | |
|------------------------|---|---|--|--|------------|--|
| Friday 07 Jun, 2019 | ✓ | 07:15 Vancouver Vancouver Int. (YVR), BC Terminal M | | 08:28 Castlegar (YCG), BC | AC8246 | 1hr13 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
|------------------------|---|---|--|--|------------|--|

Passengers

| | | |
|---------------------------------------|------------------------|----------------------|
| Katrine Conroy ✓ | Seats AC8246 | Personal Information |
| Ticket Number 0142112651447 | | |
| Air Canada - Aeroplan | | |
| Government Financial Information | | |



Purchase summary

Government Financial Information

Amount paid: \$565.03
Tax information
GST no. 10009-2287 RT0001
\$26.91

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 514.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | | |
|--|---|---------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | ✓ | 26.91 |
| Air Travellers Security Charge - Canada | | 7.12 |
| Airport Improvement Fee - Canada | | 5.00 |
| Total airfare and taxes before options | | \$565 ⁰³ |
| GRAND TOTAL (Canadian dollars) | ✓ | \$565 ⁰³ |



AIR CANADA

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 09 May, 2019

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- Depart

Economy - Latitude

| | | | | | |
|------------------------|---|--|---|--------|--|
| Monday 10 Jun, 2019 | ✓ 17:10 Castlegar (YCG), BC | | 18:24 Vancouver Vancouver Int. (YVR), BC Terminal M | AC8251 | 1hr14 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
| Layover in Vancouver | | | | | 0hr41 |
| Monday 10 Jun, 2019 | 19:05 Vancouver Vancouver Int. (YVR), BC Terminal M | | ✓ 19:34 Victoria Victoria Int. (YYJ), BC | AC8077 | 0hr29 Economy B Operated by: Air Canada Express - Jazz Q400 |
| Total duration | | | | | 2hr24 |

Passengers

| | |
|---|-----------------------------------|
| Katrine Conroy ✓ | Seats Personal Information |
| Ticket Number 0142112651657 | AC8251 AC8077 |
| Air Canada - Aeroplan Personal Information | |



Purchase summary

Government Financial Information

Amount paid: \$575.53
Tax information
GST no. 10009-2287 RT0001
\$27.41

1 adult



Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 522.00 |
| Surcharges | 12.00 |



Taxes, fees and charges

| | | |
|--|---|-----------------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | ✓ | 27.41 |
| Air Travellers Security Charge - Canada | | 7.12 |
| Airport Improvement Fee - Canada | | 7.00 |
| Total airfare and taxes before options | | \$575⁵³ |
| GRAND TOTAL (Canadian dollars) | | ✓ \$575⁵³ |



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 13 May, 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 - Latitude

| | | | | | |
|-------------------------|--|--|---|------------|--|
| Tuesday 25 Jun, 2019 | ✓ 20:05 Penticton (YYF), BC | | 20:55 Vancouver Vancouver Int. (YVR), BC Terminal M | AC8357 | 0hr50 Economy B Operated by: Air Canada Express - Jazz Q400 |
|-------------------------|--|--|---|------------|--|

Passengers

| | |
|---|--|
| Katrine Conroy ✓ | Seats Personal Information AC8357 |
| Ticket Number 0142112833313 | |
| Air Canada - Aeroplan Personal Information | |

Purchase summary

Government Financial Information

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

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 513.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|-----------------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | ✓ 26.61 |
| Air Travellers Security Charge - Canada | 7.12 |
| Total airfare and taxes before options | \$558⁷³ |
| GRAND TOTAL (Canadian dollars) | ✓ \$558⁷³ |



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 23 May, 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 - Latitude

Monday
17 Jun, 2019



08:50
Castlegar
(YCG), BC



10:06
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8247

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

Passengers

Katrine Conroy ✓
Ticket Number
0142113341655 ✓
Air Canada - Aeroplan

Seats Personal
AC8247 Information



Purchase summary

Government Financial
Information
Amount paid: \$567.13
Tax information
GST no. 10009-2287 RT0001
\$27.01

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 514.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | | |
|--|---|---------------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | ✓ | 27.01 |
| Air Travellers Security Charge - Canada | | 7.12 |
| Airport Improvement Fee - Canada | | 7.00 |
| Total airfare and taxes before options | | \$567¹³ |
| GRAND TOTAL (Canadian dollars) | ✓ | \$567¹³ |

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy ✓
Nom du passager:
Ticket(s) Refunded: 0142113342278 ✓
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:
Date of refund: 27 May 2019
Date du remboursement: 27 Mai 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 973.00
Montant à rembourser:

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

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

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 20.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) ✓ 50.36

Total Amount Refunded to your payment card in Canadian dollars: ✓ **1,057.61**
Montant total remboursé sur la carte de paiement en Dollars canadiens:

**AIR CANADA**

Booking Confirmation

Booking Reference:

Personal Information

Date of issue: 23 May, 2019

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- Depart

Economy - Latitude

| | | | | | |
|--------------------------|---|--|---|------------|--|
| Thursday 13 Jun, 2019 | 18:30 Victoria Victoria Int. (YYJ), BC | | 18:59 Vancouver Vancouver Int. (YVR), BC Terminal M | AC8076 | 0hr29 Economy B Operated by: Air Canada Express - Jazz Q400 |
| Layover in Vancouver | | | | | 12hr16 |
| Friday 14 Jun, 2019 | 07:15 Vancouver Vancouver Int. (YVR), BC Terminal M | | 08:28 Castlegar (YCG), BC | AC8246 | 1hr13 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
| Total duration | | | | | 13hr58 |



Passengers

| | |
|--|--|
| Katrine Conroy | Seats Personal Information |
| Ticket Number 0142113342278 | AC8076 AC8246 |
| Air Canada - Aeroplan Personal Information | |



Purchase summary

Government Financial
Information
Amount paid: \$1057.61
Tax information
GST no. 10009-2287 RT0001
\$50.36

| | 1 adult |
|--|----------------------------|
|  Air Transportation Charges | |
| Base Fare | 949.00 |
| Surcharges | 24.00 |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 50.36 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 20.00 |
| Total airfare and taxes before options | \$1057⁶¹ |
| GRAND TOTAL (Canadian dollars) | \$1057⁶¹ |



Check-in and boarding gate deadlines

Within Canada

90
minutes

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

45
minutes¹

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

15
minutes

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

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



AIR CANADA

Booking Confirmation

Booking Reference:

Personal Information

Date of issue: 28 May, 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

Friday
14 Jun, 2019



10:35

Vancouver

Vancouver Int. (YVR), BC
Terminal M



11:48

Castlegar

(YCG), BC



AC8248

1hr13

Economy B

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

Passengers

Katrine Conroy
Ticket Number
0142113542204
Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8248



Purchase summary

Government Financial Information

Amount paid: \$565.03

Tax information

GST no. 10009-2287 RT0001
\$26.91

Air Transportation Charges

| | 1 adult |
|------------|---------|
| Base Fare | 514.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | | |
|--|--|---------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | | 26.91 |
| Air Travellers Security Charge - Canada | | 7.12 |
| Airport Improvement Fee - Canada | | 5.00 |
| Total airfare and taxes before options | | \$565 ⁰³ |
| GRAND TOTAL (Canadian dollars) | | \$565 ⁰³ |



AIR CANADA

Booking Confirmation

Booking Reference:

Government Financial
Information

Date of issue: 28 May, 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

| | | | | | | |
|--------------------------|--|---|--|--|------------|--|
| Thursday 27 Jun, 2019 | | 15:30 Vancouver Vancouver Int. (YVR), BC Terminal M | | 16:44 Castlegar (YCG), BC | AC8250 | 1hr14 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
|--------------------------|--|---|--|--|------------|--|

Passengers

| | |
|---|--|
| Katrine Conroy | Seats Personal Information AC8250 |
| Ticket Number 0142113543394 | |
| Air Canada - Aeroplan Personal Information | |



Purchase summary

Government Financial
Information
Amount paid: \$565.03
Tax information
GST no. 10009-2287 RT0001
\$26.91

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 514.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|---------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 26.91 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options | \$565 ⁰³ |
| GRAND TOTAL (Canadian dollars) | \$565 ⁰³ |

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
 Nom du passager:
 Ticket(s) Refunded: 0142113673108
 Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
 Carte de paiement remboursée:

Date of refund: 31 May 2019
 Date du remboursement: 31 Mai 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
 Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

| | |
|-----------------------------|--------|
| Amount eligible for refund: | 576.00 |
| Montant à rembourser: | |

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

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

| | |
|--|-------|
| Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ) | 15.00 |
|--|-------|

| | |
|--|-------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) | 29.91 |
|--|-------|

| | |
|---|---------------|
| Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens: | <u>628.03</u> |
|---|---------------|

**AIR CANADA**

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 30 May, 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

Friday
31 May, 201907:00
Victoria
Victoria Int. (YYJ), BC07:29
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8050

0hr29
Economy Y
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Katrine Conroy
Ticket Number
0142113673108
 Air Canada - Aeroplan
Personal Information

Seats
AC8050 **Personal Information**



Purchase summary

MasterCard
Government Financial Information
 Amount paid: \$628.03
Tax information
 GST no. 10009-2287 RT0001
 \$29.91

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 564.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|---------------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 29.91 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options | \$628⁰³ |
| GRAND TOTAL (Canadian dollars) | \$628⁰³ |

Budget

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

KELLW

RR#2, Hwy 97 North, Kelowna Airport

Kelowna, British Columbia V1V 1S1

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Confirmat

Information

Foreign Confirmation #:

Status: No Show

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

Renter: CONROY, KATRINE

BCN Personal Information

Credit Card: Master Card Government Financial Information

Remarks:

Printed Standard Comments:

Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities. Not allowed to Travel to Alaska, Mexico & Yukon

Pick Up Time: 01 Mar 2019 12:00

Drop Off Time: 02 Mar 2019 12:00

Drop Off Location: 132 Hall Road Unit 118A, Castlegar Airport
Castlegar, British Columbia

Reservation Rate Used: PRG-LW-18 - A

Vehicle Class: Standard SUV

Km Charge: 0.10 per Km

Drop Charge: KM Charge

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

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

Rates do not include fuel or refueling charge.

Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes

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

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

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

Deposits & Refunds

| Type | Date | Amount | Exchange | Total: | Amount | Location |
|----------------------------|----------------------------------|--------|------------|--------|--------|----------|
| Master Card | 02 Mar 2019 12:45 | | | 0.00 | | |
| BD021S60 01200100110 | Government Financial Information | 54526 | | | 68.79 | NANAD |
| BD021C60 APPROVED 00-001 M | | | | | | |
| FORFEIT | | | | | | |
| Master Card | 05 Apr 2019 14:39 | | | | -68.79 | NANRZ |
| BD021S04 04600100100 | Government Financial Information | 14390R | M/C Return | | | |
| BD021C04 APPROVED 00-000 M | | | | | | |
| Master Card | 05 Apr 2019 14:45 | | | | 50.00 | NANAD |
| BD021S60 046001001100 | Government Financial Information | 174506 | | | | |
| BD021C60 APPROVED 00-001 M | | | | | | |
| FORFEIT | | | | | | |
| Master Card | 25 May 2019 08:23 | | | | -50.00 | NANRZ |
| BD021S03 005001001002 | Government Financial Information | 18233R | M/C Return | | | |
| BD021C03 APPROVED 00-000 M | | | | | | |

All deposits are non-refundable unless cancellation notice is received 3 day(s) prior to pick up time.



Control No.

E131801

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

| | | | | | | | |
|--|--|---|--|--------------------------------|--|-------------------------------|--|
| 5. Date Completed 2019/09/13 | | 6. Fiscal Year 2020 | | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Travel | | | | Headquarters West Kootneys | |
| 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates | | 17. Places Travelled | | 18. Personal Vehicle Use | | 19. Other Transport Costs | |
| 2019 | | *PCard | | Km Cost | | 20. & 21. Meals | |
| Destination | | Start End | | | | Cost Lodging Costs | |
| 09/03 *Castlegar to Vic (AC) | | 0900 1159 | | 0.00 | | 48.50 | |
| 09/04 *Victoria/Terrace (AC) | | 0900 1159 | | 0.00 | | 48.50 157.07 | |
| 09/05 Terrace | | 0900 1159 | | 0.00 | | 48.50 157.07 | |
| 09/06 Terrace | | 0900 1159 | | 0.00 | | 36.00 179.67 | |
| 09/07 Terrace | | 0900 1159 | | 0.00 | | 48.50 235.75 | |
| 09/08 Prince Rupert | | 0900 1159 | | 0.00 | | 61.00 235.75 | |
| 09/09 *Prince Rupert (AC) | | 0900 1159 | | 0.00 | | 61.00 | |
| TOTALS OF COLUMNS | | | | 36. \$ 0.00 | | 37. \$ 0.00 | |
| | | | | 38. \$ 352.00 | | 39. \$ 965.31 | |
| | | | | 40. \$ 116.07 | | Claim Total \$ 1433.38 | |
| 48. Client Code | | 49. Resp. | | 50. Service Line | | 51. STOB | |
| 039 | | 18YAA | | 14001 | | 5702 | |
| 039 | | 18YAA | | 14001 | | 5750 | |
| 039 | | 18YAA | | 14001 | | 5702 | |
| 039 | | 18YAA | | 14001 | | 5702 | |
| Less Travel Advance | | | | | | | |
| 039 | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | 54. \$ 1433.38 | |
| 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 | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | 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 | |

Katrine Conroy
Expenses

Tuesday September 3
PD - L, D
AC Castlegar to Victoria



Wednesday Sept 4
PD - LD
Budget - 72.71
Gas - 9.09
AC - Victoria to Terrace

Thursday Sept 5
PD - L, D

Friday Sept 6
PD - D

Saturday Sept 7
PD - L, D
Hotel - 493.81

Sunday Sept 8
PD - L, D

B
C

Gas - 22.38

Monday Sept 9
PD - B, L, D

Hotel - emailed - were supposed to email. Will have to call to get receipt.

✓ AC Prince Rupert to Victoria.

★
Minister travelled using budget - awaiting amended receipt - will be on a separate claim

Sexton, Jana MCF:EX

From: Keesha Yanda <Keesha.Yanda@bcbudget.com>
Sent: September 11, 2019 9:26 AM
To: Sexton, Jana MCF:EX
Subject:

Good morning,

On September 3 2019, Katrine Conroy rented a vehicle from our Budget location inside the Victoria Airport & due to us not having the vehicle class she had reserved available, we gave her a complimentary upgrade to a luxury vehicle.

We hope that this clears anything up & Katrine was okay with the vehicle provided, but not charged anything additional for.

Thank you

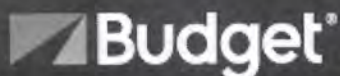
Keesha
Customer Service Specialist
Budget Car & Truck Rentals
1-888-368-7368

Sexton, Jana MCF:EX

From: Budget <budget@e.budget.com>
Sent: July 29, 2019 1:45 PM
To: White, Emily MCF:EX
Subject: Budget Rent A Car: Reservation Confirmation | CONROY | Pick-up date:9/3/2019

[View In Browser](#)

Add budget@e.budget.com to your Address Book.



[Quotes & Reservations](#) [Deals](#) [Vehicles](#) [Locations](#) [Customer Care](#)

Thank you KATRINE, your vehicle has been reserved.

Pick up:

Tue Sep 03, 2019 at 11:30 AM

Drop off:

Wed Sep 04, 2019 at 07:30 PM

Your Confirmation Number:

[Modify/Cancel This Reservation.](#)

Your Vehicle



Toyota Camry or similar
Kilometer: Unlimited free kilometers
Automatic Transmission

Estimated Total: CAD 84.60

| | |
|---------------------------------|-------|
| Base Rate: | 60.00 |
| Rental Options: | 0.00 |
| Protections/Coverages: | 0.00 |
| Surcharges/Fees: | 15.87 |
| Concession Recovery Fee | 8.73 |
| (13.64%) : | |
| Passenger Vehicle Rental Tax | 3.16 |
| 1.58/day: | |
| Vehicle License Fee/ac Recovery | 3.98 |
| Fee 1.99/day: | |
| Taxes: | 8.73 |

[View complete summary of charges](#)

Location Information

Victoria Intl Airport,YYJ
132-1640 Electra Boulevard,
VICTORIA, BC V8L 5V4 CA
(1) 250-953-5300

Victoria Intl Airport,YYJ
132-1640 Electra Boulevard,
VICTORIA, BC V8L 5V4 CA
(1) 250-953-5300



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

RENTAL AGREEMENT NUMBER: _____

RECEIPT _____

Your Information

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

Your Vehicle Information

Vehicle Number: 33904146
Vehicle Group Rented: Luxury
Vehicle Group Charged: Full-Size
Vehicle Description: SIL JAGUAR TYPE-X
SEDAN
License Plate Number: BC560LWN
Odometer Out: 44073
Odometer In: 44764
Total Driven: 691
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: SEP 03, 2019@10:12AM
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Return Date/Time: SEP 04, 2019@7:00PM
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

CSA Approved Rate - Mid-Size

Your Taxable Fees

| | |
|--------------------------------|------|
| 13.64% Concession Recovery Fee | 8.73 |
| VEH LIC FEE | 3.98 |

| | |
|--------------------|-------|
| Sub-total-Charges: | 72.71 |
| PST 7.00% | 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 00130. Your vehicle was checked in by 00165.

WELCOME

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

Bronze
PUMP No. 04
LITRES 6.407
PRICE/L \$1.419
TOTAL FUEL \$9.09

TOTAL SALE \$9.09
MASTERCARD \$9.09

FUEL INCLUDES
GST - Fuel \$0.43
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 004057
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

INV No. 4704790618
2019/09/04 18:44
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 3, 2019

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

THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 5266094
9/4/2019 6:45:51

Terrace, BC

Folio#: CRS #

Conroy, Katrina

134-501 Belville

Victoria, BC V8V 1X4

Company: BRITISH COLUMBIA PROVINCIAL GO

Room: 333

Arrival: 9/04/19

Departure: 9/07/19

| Trans # | Date | Posting Description | Charges | Payments | Balance |
|---------|----------|-----------------------------|----------|-----------------|---------------|
| 1209268 | 9/4/2019 | Rm: 333 Best Available Rate | \$139.00 | \$0.00 | \$139.00 |
| 1209269 | 9/4/2019 | GST - | \$6.95 | \$0.00 | \$145.95 |
| 1209270 | 9/4/2019 | Room Tax PST | \$11.12 | \$0.00 | \$157.07 |
| 1209515 | 9/5/2019 | Rm: 333 Best Available Rate | \$139.00 | \$0.00 | \$296.07 |
| 1209516 | 9/5/2019 | GST | \$6.95 | \$0.00 | \$303.02 |
| 1209517 | 9/5/2019 | Room Tax PST | \$11.12 | \$0.00 | \$314.14 |
| 1209711 | 9/6/2019 | Rm: 333 Best Available Rate | \$159.00 | \$0.00 | \$473.14 |
| 1209712 | 9/6/2019 | GST - | \$7.95 | \$0.00 | \$481.09 |
| 1209713 | 9/6/2019 | Room Tax PST | \$12.72 | \$0.00 | \$493.81 |
| 1209754 | 9/7/2019 | CC-Amex | \$0.00 | \$493.81 | \$0.00 |
| | | | | Balance: | \$0.00 |

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance: \$0.00

Room Charges: \$437.00

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$56.81

Less Payments: \$493.81

Total Amount Due: \$0.00

CARD *****
 CARD TYPE AMEX
 DATE 2019/09/07
 TIME 5226 09:22:21
 RECEIPT NUMBER
 M84137239-001-641-004-0
 PRE-AUTH COMPLETION
 TOTAL

\$493.81**APPROVED**AUTH# 176958
THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Katrina Conroy
Po Box 9057 Stn Prov Gov
Victoria
Bc

Page # 1
Res. # Personal Information
Checked in Sat Sep 7/19 - 1:13pm
Checked out Mon Sep 9/19 - 8:42am
Nights 2
Room Rate 205.00
Room 223

| Date | Description | Reference | Charges | Credits |
|-------|---|-----------|---------|---------|
| Sep07 | Provincial Government British | | 205.00 | |
| Sep07 | Municipal and Regional Distric | | 4.10 | |
| Sep07 | Goods & Services Tax | | 10.25 | |
| Sep07 | Hotel Room Provincial Sales Ta | | 16.40 | |
| Sep08 | Provincial Government British | | 205.00 | |
| Sep08 | Municipal and Regional Distric | | 4.10 | |
| Sep08 | Goods & Services Tax | | 10.25 | |
| Sep08 | Hotel Room Provincial Sales Ta | | 16.40 | |
| Sep09 | Amex - Thank you auth <small>Government Financial Information</small> | | | 471.50 |
| | Total Outstanding | 0.00 | 471.50 | 471.50 |

Security Concern

Security Concern

Our G.S.T. # is Business Information

Charge Summary:
Amex - Thank you -471.50
Goods & Services Tax 20.50
Municipal and Regional Di 8.20
Room Charges - Government 410.00
Hotel Room Provincial Sal 32.80

TRANSACTION RECORD
7-ELEVEN ESSO STORE

250 2ND AVE W
PRINCE RUPERT BC V8J 1G5

DATE: 2019-09-08 TIME: 16:41:00
Paypoint: 02C TRANS #: 355413
Station#: 00303012 Cashier: manager
GST: R121461107

*** DUPLICATE ***

| FUEL | (L) | (\$/L) | (\$) |
|-------------|--------|--------|-------|
| Pump 2 | | | |
| EREG | 17.360 | 1.289 | 22.38 |
| TOTAL | CAD | \$ | 22.38 |
| CREDIT CARD | | \$ | 22.38 |

* GST INCLUDED IN FUEL \$ 1.07

PURCHASE

MASTERCARD
REFERENCE #: 66442280 0010017680 C
INVOICE NO: 051311
AUTH #: 008432

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0059995

4

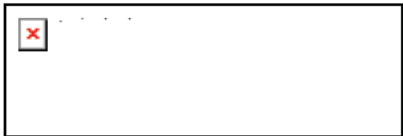
Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST

White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 16, 2019 11:46 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

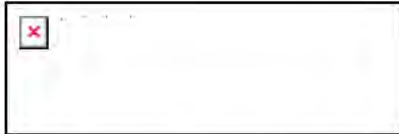
Bookin

Government Financial Information

| | | | |
|------------------------------------|--|--------------------------|----------------------------------|
| Monday, June 3, 2019 | | Invoice #423850 | |
| 723 | | FARE-YWH-FULL_Winter2019 | \$333.33 |
| 16:00 Vancouver Harbour (Downtown) | | + GST | \$16.67 |
| 16:35 Victoria Harbour (Downtown) | | Billing | \$333.33 |
| 35 minutes | | Taxes | \$16.67 |
| Confirmed | | Grand Total | \$350.00 |
| 1 Passengers - Full-Fare | | Mastercard | \$350.00 |
| . Katrine Conroy, Female | | Date / Time | June 3, 2019 @ 3:32:43 PM |
| Add to Calendar | | Summary | Government Financial Information |
| | | Expiration | |

White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 16, 2019 11:46 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Katrine Conroy

Ministry Of Children And Family Development

Booking

Government Financial Information

Wednesday, June 5, 2019**716****12:25 Victoria Harbour (Downtown)****13:00 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale****- Katrine Conroy, Female**[Add to Calendar](#)

Invoice #418360

SALE - Seat Sale \$209

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$199.05

\$9.95

\$199.05

\$9.95

\$209.00

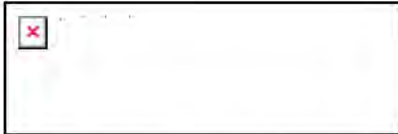
\$209.00

June 5, 2019 @ 12:04:07 PM

Government Financial Information

White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 16, 2019 11:46 AM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial
Information

Name

Katrine Conroy

Company

Ministry Of Children And Family Development

Booking

Government Financial
Information

Tuesday, June 11, 2019

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

- Katrine Conroy, Female

[Add to Calendar](#)

Invoice #423173

FARE-YWH-FULL_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total \$240.00

Mastercard \$240.00

Date / Time June 11, 2019 @ 3:50:38 PM

Government Financial Information

Summary

Expiration



AIR CANADA

Booking Confirmation

Booking Reference

Government Financial
Information

Date of issue: 23 May, 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 [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



- Depart

Economy - Latitude

Friday
21 Jun, 2019

07:15

VancouverVancouver Int. (YVR), BC
Terminal M

08:29

Castlegar

(YCG), BC



AC8246

1hr14

Economy B

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

Passengers

Katrine Conroy

Ticket Number
0142113951787

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8246

Purchase summary

Tax information
GST no. 10009-2287 RT0001
\$26.81

Additional Charges
adult

Air Transportation Charges

| | |
|--|-------|
| Base Fare | 0.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 26.81 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 3.00 |
| Total Additional Fare - per passenger | 36.93 |
| Extras (Change Fee) | |
| Change Fee | 0.00 |
| Total Extras (Change Fee) - per passenger | 0.00 |
| Total (per passenger) | 36.93 |

Seat selection

| | |
|-------------------------------|--------------------|
| KATRINE Conroy | |
| AC8246: Personal Information |) |
| GRAND TOTAL(Canadian dollars) | \$36 ⁹³ |

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
Nom du passager:
Ticket(s) Refunded: 0142113951787
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 05 June 2019
Date du remboursement: 05 Juin 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 526.00
Montant à rembourser:

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

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

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 26.91

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **565.03**

**AIR CANADA**

Booking Confirmation

Government Financial
Information

Booking Reference:

Date of issue: 05 Jun, 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

Thursday
20 Jun, 2019

15:30

VancouverVancouver Int. (YVR), BC
Terminal M

16:44

Castlegar

(YCG), BC



AC8250

1hr14

Economy B

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

Passengers

Katrine Conroy
Ticket Number
0142113969557
Air Canada - Aeroplan
Personal Information

Seats
AC8250 Personal Information



Purchase summary

Personal Information

Government Financial
Information

Amount paid: \$565.03

Tax informationGST no. 10009-2287 RT0001
\$26.91**1 adult**

Air Transportation Charges

Base Fare - discount applied - Economy - Latitude

514.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

26.91

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$565⁰³

GRAND TOTAL (Canadian dollars)

\$565⁰³

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 06 Jun, 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

| | | | | | |
|-------------------------|---|--|---|------------|--|
| Tuesday 02 Jul, 2019 | 08:50 Castlegar (YCG), BC | | 10:06 Vancouver Vancouver Int. (YVR), BC Terminal M | AC8247 | 1hr16 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
| Layover in Vancouver | | | | | 0hr59 |
| Tuesday 02 Jul, 2019 | 11:05 Vancouver Vancouver Int. (YVR), BC Terminal M | | 11:35 Victoria Victoria Int. (YYJ), BC | AC8063 | 0hr30 Economy B Operated by: Air Canada Express - Jazz Q400 |
| Total duration | | | | | 2hr45 |

Passengers

| | | |
|-----------------------|---------------|--------------------|
| Katrine Conroy | Seats | Personal |
| Ticket Number | AC8247 | Information |
| 0142114009772 | on | |
| Air Canada - Aeroplan | AC8063 | |
| Personal Information | | |



Purchase summary

Government Financial
Information
Amount paid: \$575.53
Tax information
GST no. 10009-2287 RT0001
\$27.41

Personal Information

1 adult

Air Transportation Charges

| | |
|------------------------------|--------|
| Base Fare - discount applied | 522.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 27.41 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 7.00 |

| | |
|--|---------------------------|
| Total airfare and taxes before options | \$575⁵³ |
|--|---------------------------|

| | |
|--------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | \$575⁵³ |
|--------------------------------|---------------------------|



Check-in and boarding gate deadlines

Within Canada

90
minutes

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

45
minutes¹

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

15
minutes

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

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

*PCARD 5712
MTVNC

LINE 35

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
Nom du passager:
Ticket(s) Refunded: 0142114358289
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 02 July 2019
Date du remboursement: 02 Juillet 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

| | |
|-----------------------------|--------|
| Amount eligible for refund: | 452.00 |
| Montant à rembourser: | |

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

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

| | |
|--|-------|
| Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ) | 15.00 |
|--|-------|

| | |
|--|-------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) | 23.71 |
|--|-------|

| | |
|---|----------------------|
| Total Amount Refunded to your payment card in Canadian dollars: | |
| Montant total remboursé sur la carte de paiement en Dollars canadiens: | <u>497.83</u> |

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 13 Jun, 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

Wednesday
03 Jul, 2019

18:30

Victoria

Victoria Int. (YYJ), BC



19:00

VancouverVancouver Int. (YVR), BC
Terminal M

AC8076

0hr30

Economy B

Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Katrine Conroy

Ticket Number
0142114358289

Air Canada - Aeroplan
Personal Information

Seats **AC8076** Personal Information



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$497.83

Tax information
GST no. 10009-2287 RT0001
\$23.71

| | 1 adult |
|--|---------------------------|
| Air Transportation Charges | |
| Base Fare | 440.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 23.71 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options | \$497⁸³ |
| GRAND TOTAL (Canadian dollars) | \$497⁸³ |

**AIR CANADA**

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 18 Jun, 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

| | | | | | |
|------------------------|---|--|--|------------|--|
| Friday 05 Jul, 2019 | 15:30 Vancouver Vancouver Int. (YVR), BC Terminal M | | 16:44 Castlegar (YCG), BC | AC8250 | 1hr14 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
|------------------------|---|--|--|------------|--|

Passengers

| | |
|---|---|
| Katrine Conroy | Seats Personal Information AC825 |
| Ticket Number 0142114640322 | |
| Air Canada - Aeroplan Personal Information | |



Purchase summary

| | | |
|-------------------------------------|--|---------------------------|
| Government Financial Information | | 1 adult |
| Amount paid: \$570.28 | Air Transportation Charges | |
| Tax information | Base Fare | 519.00 |
| GST no. 10009-2287 RT0001 | Surcharges | 12.00 |
| \$27.16 | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 27.16 |
| | Air Travellers Security Charge - Canada | 7.12 |
| | Airport Improvement Fee - Canada | 5.00 |
| | Total airfare and taxes before options | \$570²⁸ |
| | GRAND TOTAL (Canadian dollars) | \$570²⁸ |

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jun, 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

Sunday
14 Jul, 201917:10
Castlegar
(YCG), BC18:26
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8251

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

Layover in Vancouver

0hr39

Sunday
14 Jul, 201919:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M19:31
Victoria
Victoria Int. (YYJ), BC

AC8077

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

Total duration

2hr21

Passengers

Katrine Conroy

Ticket Number
0142114715263

Air Canada - Aeroplan
Personal Information

Seats
AC825
AC807

Personal Information



Purchase summary

Government Financial
Information
Amount paid: \$580.78
Tax information
GST no. 10009-2287 RT0001
\$27.66

| | 1 adult |
|--|---------------------|
| Air Transportation Charges | |
| Base Fare | 527.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 27.66 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 7.00 |
| Total airfare and taxes before options | \$580 ⁷⁸ |
| GRAND TOTAL (Canadian dollars) | \$580 ⁷⁸ |



Check-in and boarding gate deadlines

Within Canada

90
minutes

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

45
minutes¹

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

15
minutes

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

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

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
Nom du passager:
Ticket(s) Refunded: 0142114715430
Billet(s) remboursé(s):

Payment card refunded:
Carte de paiement remboursée:

Government Financial Information

Date of refund: 25 June 2019
Date du remboursement: 25 Juin 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 554.00
Montant à rembourser:

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

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

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 28.81

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **604.93**

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jun, 2019

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- Depart

Economy - Latitude

| | | | | | |
|------------------------|---|--|---|------------|--|
| Monday 15 Jul, 2019 | 18:30 Victoria Victoria Int. (YYJ), BC | | 19:00 Vancouver Vancouver Int. (YVR), BC Terminal M | AC8076 | 0hr30 Economy B Operated by: Air Canada Express - Jazz Q400 |
| Layover in Vancouver | | | | | 2hr00 |
| Monday 15 Jul, 2019 | 21:00 Vancouver Vancouver Int. (YVR), BC Terminal M | | 21:49 Kamloops (YKA), BC | AC8196 | 0hr49 Economy B Operated by: Air Canada Express - Jazz Q400 |
| Total duration | | | | | 3hr19 |



Passengers

| | |
|---|-----------------------------------|
| Katrine Conroy | Seats Personal Information |
| Ticket Number 0142114715430 | AC8076 AC8196 |
| Air Canada - Aeroplan Government Financial Information | |



Purchase summary

Government Financial
Information
Amount paid: \$604.93
Tax information
GST no. 10009-2287 RT0001
\$28.81

| | 1 adult |
|--|---------------------------|
|  Air Transportation Charges | |
| Base Fare | 542.00 |
| Surcharges | 12.00 |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 28.81 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options | \$604⁹³ |
| GRAND TOTAL (Canadian dollars) | \$604⁹³ |



Check-in and boarding gate deadlines

Within Canada

90
minutes

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

45
minutes¹

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

15
minutes

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

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

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
Nom du passager:
Ticket(s) Refunded: 0142114716756
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 25 June 2019
Date du remboursement: 25 Juin 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 608.00
Montant à rembourser:

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

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

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 10.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 31.26

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **656.38**



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jun, 2019

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- Depart

Economy - Latitude

| | | | | | |
|--------------------------|---|--|---|------------|--|
| Thursday 18 Jul, 2019 | 13:40 Kamloops (YKA), BC | | 14:30 Vancouver Vancouver Int. (YVR), BC Terminal M | AC8193 | 0hr50 Economy B Operated by: Air Canada Express - Jazz Q400 |
| Layover in Vancouver | | | | | 1hr00 |
| Thursday 18 Jul, 2019 | 15:30 Vancouver Vancouver Int. (YVR), BC Terminal M | | 16:44 Castlegar (YCG), BC | AC8250 | 1hr14 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
| Total duration | | | | | 3hr04 |

Passengers

| | |
|---|-----------------------------------|
| Katrine Conroy | Seats Personal Information |
| Ticket Number | AC8193 |
| 0142114716756 | AC8250 |
| Air Canada - Aeroplan Personal Information | |



Purchase summary

Government Financial Information

Amount paid: \$656.38
Tax information
GST no. 10009-2287 RT0001
\$31.26

1 adult



Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 596.00 |
| Surcharges | 12.00 |



Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 31.26 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 10.00 |

| | |
|--|---------------------------|
| Total airfare and taxes before options | \$656³⁸ |
|--|---------------------------|

| | |
|--------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | \$656³⁸ |
|--------------------------------|---------------------------|



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy
Nom du passager:
Ticket(s) Refunded: 0142114939160
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 25 June 2019
Date du remboursement: 25 Juin 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 531.00
Montant à rembourser:

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

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

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 27.16

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **570.28**

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 28 May, 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

Thursday
27 Jun, 2019

07:15

VancouverVancouver Int. (YVR), BC
Terminal M

08:29

Castlegar

(YCG), BC



AC8246

1hr14

Economy B

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

Passengers

Katrine Conroy **Seats** **Personal Information**
AC8246
Ticket Number
0142114939160
Air Canada - Aeroplan
Personal Information



Purchase summary

Tax informationGST no. 10009-2287 RT0001
\$0.25**Additional Charges**

adult

Air Transportation Charges

| | |
|--|-------------|
| Base Fare | 5.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 0.25 |
| Total Additional Fare - per passenger | 5.25 |
| Extras (Change Fee) | |
| Change Fee | 0.00 |
| Total Extras (Change Fee) - per passenger | 0.00 |
| Total (per passenger) | 5.25 |

Seat selection

| | |
|--------------------------------------|---------------|
| KATRINE Conroy | |
| AC8246: Personal Information | 0.00 |
| GRAND TOTAL(Canadian dollars) | \$5.25 |

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 25 Jun, 2019

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Depart

Economy - Latitude

Wednesday
17 Jul, 201917:35
Kamloops
(YKA), BC18:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8195

0hr50
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Katrine Conroy
Ticket Number
0142114978132
Air Canada - Aeroplan
Personal Information

Seats
AC8195
Personal Information



Purchase summary

Government Financial
Information

Amount paid: \$607.03
Tax information
GST no. 10009-2287 RT0001
\$28.91

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 549.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|---------------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 28.91 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 10.00 |
| Total airfare and taxes before options | \$607⁰³ |
| GRAND TOTAL (Canadian dollars) | \$607⁰³ |

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 25 Jun, 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

| | | | | | |
|--------------------------|---|--|--|------------|--|
| Thursday 27 Jun, 2019 | 15:30 Vancouver Vancouver Int. (YVR), BC Terminal M | | 16:44 Castlegar (YCG), BC | AC8250 | 1hr14 Economy B Operated by: Air Canada Express - Jazz Dash 8-300 |
|--------------------------|---|--|--|------------|--|

Passengers

| | |
|---|-----------------------------------|
| Katrine Conroy | Seats Personal Information |
| Ticket Number 0142114995528 | AC8250 |
| Air Canada - Aeroplan Personal Information | |



Purchase summary

Government Financial Information

Amount paid: \$570.28

Tax informationGST no. 10009-2287 RT0001
\$27.16

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 519.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|---------------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 27.16 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options | \$570²⁸ |
| GRAND TOTAL (Canadian dollars) | \$570²⁸ |



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 28 Jun, 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

Thursday
18 Jul, 2019

15:30

VancouverVancouver Int. (YVR), BC
Terminal M

16:44

Castlegar

(YCG), BC



AC8250

1hr14

Economy B

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

Passengers

| | | | | |
|--|-----------------------|--------------|---------------|----------------------|
| | Katrine Conroy | Seats | AC8250 | Personal Information |
| | Ticket Number | | | |
| | 0142115156223 | | | |
| | Air Canada - Aeroplan | | | |
| | Personal Information | | | |



Purchase summary

Government Financial Information

1 adult

Tax information

GST no. 10009-2287 RT0001
\$27.41

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 524.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|---------------------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 27.41 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options | \$575⁵³ |
| GRAND TOTAL (Canadian dollars) | \$575⁵³ |



eTicket Receipt

Prepared For
CONROY/KATRINE MS

| Government Financial Information | |
|----------------------------------|----------------------|
| RESERVATION CODE | |
| ISSUE DATE | 21Jun19 |
| TICKET NUMBER | 8382149110571 |
| ISSUING AIRLINE | WEST JET |
| ISSUING AGENT | WestJet/GAC |
| FREQUENT FLYER NUMBER | Personal Information |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|--|--|--|
| 14Jul19 | WESTJET WS 3118 Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time 19:40 | KELOWNA BC, CANADA Time 20:36 | Fare Family Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAUD0FHS Not Valid After 14JUL20 |

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

- 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

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information |
| Fare Calculation Line | YYJ WS YLW203.00CAD203.00END |
| Fare | CAD 203.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION |

| | |
|-------------------|--|
| | CHARGES) |
| | CAD 11.11 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 248.98 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direct on depend ng on po nt of departure. Guests depart ng the Un ted States, Lat n Amer ca and the Car bbean w pay baggage fees n USD. P ease see <https://www.westjet.com/en-ca/trave - nfo/fares/serv ce-fees> for more nformat on.

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of departure are adv sed that the prov s ons of an nternat ona treaty (the Warsaw Convent on, the 1999 Montrea Convent on, or other treaty), as we as a carr er's own contract of carr age or tar ff prov s ons, may be app cab e to the r ent re journey, nc ud ng any port on ent re y w th n the countr es of departure and dest nat on. The app cab e treaty governs and may mt the ab ty of carr ers to passengers for death or persona njury, destruct on or oss of, or damage to, baggage, and for de ay of passengers and baggage.

Add t ona protect on can usua y be obta ned by purchas ng nsurance from a pr vate company. Such nsurance s not affected by any mtat on of the carr er's ab ty under an nternat ona treaty. For further nformat on p ease consu t your a r ne or nsurance company representat ve.

Data Protection Notice: Your persona data w be processed n accordance w th the app cab e carr er s pr vacy po cy and, f your book ng s made v a a reservat on system prov der ("GDS"), w th ts pr vacy po cy. These are ava ab e at [http://www. atatrave center.com/pr vacy](http://www.atatrave center.com/pr vacy) or from the carr er or GDS d rect y. You shou d read th s documentat on, wh ch app es to your book ng and spec fes, for examp e, how your persona data s co ected, stored, used, d sc osed and transferred. (app cab e for nter ne carr age)

[Important Lega Notices](#)

July 4
5701
MKC

White, Emily MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 29, 2019 1:17 PM
To: White, Emily MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Katrine Conroy

Company

Ministry Of Children And Family Development

Booking

Government Financial
Information

Thursday, July 4, 2019

704

07:50 Victoria Harbour (Downtown)

08:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Katrine Conroy, Female

[Add to Calendar](#)

Invoice #434947

FARE-YWH-FULL_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total \$240.00

Mastercard \$240.00

Date / Time July 4, 2019 @ 7:33:14 AM

Summary Government Financial Information

Expiration



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

| RESERVATION | DEPARTS | TIME / DATE | ARRIVES | | | | | | | | | | | | | | | | | | | | |
|---|--|----------------------------------|--|----------------|---|--|-------------------------|---------------|--|--|--|---------------|------------|-------------------------|------------------|---------------|------------|-------------------------|----------------------------|-------------------------------|--|--|----------------|
| Personal Information | VANCOUVER Tsawwassen Terminal | 7:00 AM Monday July 15 | VICTORIA Swartz Bay Terminal | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <td>VEHICLE</td><td colspan="2">Standard vehicle under 7Ft (2.13m) high</td><td>FARE INFORMATION</td></tr> <tr> <td>VESSEL</td><td colspan="2">Spirit of British Columbia</td><td>20' Standard vehicle under 7Ft (2.13m) high</td></tr> <tr> <td>DEPART</td><td>Tsawwassen</td><td>7:00 AM Mon Jul 15 2019</td><td>1 12 yrs+</td></tr> <tr> <td>ARRIVE</td><td>Swartz Bay</td><td>8:35 AM Mon Jul 15 2019</td><td>1 Reservation Fee *</td></tr> <tr> <td colspan="3">Total for this sailing</td><td>\$85.80</td></tr> </table> | | | | VEHICLE | Standard vehicle under 7Ft (2.13m) high | | FARE INFORMATION | VESSEL | Spirit of British Columbia | | 20' Standard vehicle under 7Ft (2.13m) high | DEPART | Tsawwassen | 7:00 AM Mon Jul 15 2019 | 1 12 yrs+ | ARRIVE | Swartz Bay | 8:35 AM Mon Jul 15 2019 | 1 Reservation Fee * | Total for this sailing | | | \$85.80 |
| VEHICLE | Standard vehicle under 7Ft (2.13m) high | | FARE INFORMATION | | | | | | | | | | | | | | | | | | | | |
| VESSEL | Spirit of British Columbia | | 20' Standard vehicle under 7Ft (2.13m) high | | | | | | | | | | | | | | | | | | | | |
| DEPART | Tsawwassen | 7:00 AM Mon Jul 15 2019 | 1 12 yrs+ | | | | | | | | | | | | | | | | | | | | |
| ARRIVE | Swartz Bay | 8:35 AM Mon Jul 15 2019 | 1 Reservation Fee * | | | | | | | | | | | | | | | | | | | | |
| Total for this sailing | | | \$85.80 | | | | | | | | | | | | | | | | | | | | |
| Personal Information | Due at terminal: \$75.80 vehicle & passenger fares | | Paid: \$10.00 reservation fee | | | | | | | | | | | | | | | | | | | | |

| RESERVATION | DEPARTS | TIME / DATE | ARRIVES | | | | | | | | | | | | | | | | | | | | |
|---|--|----------------------------------|--|----------------|---|--|-------------------------|---------------|--|--|--|---------------|------------|-------------------------|------------------|---------------|------------|-------------------------|----------------------------|-------------------------------|--|--|----------------|
| Personal Information | VICTORIA Swartz Bay Terminal | 7:00 PM Monday July 15 | VANCOUVER Tsawwassen Terminal | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <td>VEHICLE</td><td colspan="2">Standard vehicle under 7Ft (2.13m) high</td><td>FARE INFORMATION</td></tr> <tr> <td>VESSEL</td><td colspan="2">Spirit of Vancouver Island</td><td>20' Standard vehicle under 7Ft (2.13m) high</td></tr> <tr> <td>DEPART</td><td>Swartz Bay</td><td>7:00 PM Mon Jul 15 2019</td><td>1 12 yrs+</td></tr> <tr> <td>ARRIVE</td><td>Tsawwassen</td><td>8:35 PM Mon Jul 15 2019</td><td>1 Reservation Fee *</td></tr> <tr> <td colspan="3">Total for this sailing</td><td>\$85.80</td></tr> </table> | | | | VEHICLE | Standard vehicle under 7Ft (2.13m) high | | FARE INFORMATION | VESSEL | Spirit of Vancouver Island | | 20' Standard vehicle under 7Ft (2.13m) high | DEPART | Swartz Bay | 7:00 PM Mon Jul 15 2019 | 1 12 yrs+ | ARRIVE | Tsawwassen | 8:35 PM Mon Jul 15 2019 | 1 Reservation Fee * | Total for this sailing | | | \$85.80 |
| VEHICLE | Standard vehicle under 7Ft (2.13m) high | | FARE INFORMATION | | | | | | | | | | | | | | | | | | | | |
| VESSEL | Spirit of Vancouver Island | | 20' Standard vehicle under 7Ft (2.13m) high | | | | | | | | | | | | | | | | | | | | |
| DEPART | Swartz Bay | 7:00 PM Mon Jul 15 2019 | 1 12 yrs+ | | | | | | | | | | | | | | | | | | | | |
| ARRIVE | Tsawwassen | 8:35 PM Mon Jul 15 2019 | 1 Reservation Fee * | | | | | | | | | | | | | | | | | | | | |
| Total for this sailing | | | \$85.80 | | | | | | | | | | | | | | | | | | | | |
| Personal Information | Due at terminal: \$75.80 vehicle & passenger fares | | Paid: \$10.00 reservation fee | | | | | | | | | | | | | | | | | | | | |

Vehicle and Passenger fares will be collected at the terminal

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

Total Paid: \$20.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

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

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

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

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers

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

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

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

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

Closed Vehicle Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is underway. A 'closed vehicle deck' is a space that is enclosed at both ends with limited side openings.

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

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

* Reservation and Change Fees

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

Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.

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

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

Transaction Details

| | | | |
|---------------------|--|---------------|----------------------------------|
| CARD# | Government Financial Information | TYPE | MASTERCARD |
| PROCESSED | JUL 8 2019 8:55AM | EXPIRY | Government Financial Information |
| RECEIPT# | SOANLSD8BDA42B-5653-4E3A-98EE-04CC85E793C9 | AMOUNT | \$20.00 |
| BCF RECEIPT# | 00 | AUTH | 115506 |

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

emily.white@gov.bc.ca

For your protection and privacy, transaction details are not sent to other recipients, nor are their addresses stored or used for any other purpose. Your name and email address is displayed as sender and replies and undeliverable message notices will be returned to your address.



Booking Confirmation

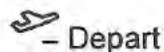
Personal Information

Date of issue: 29 Jul, 2019

Government Financial
Booking Reference: Information

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 - Latitude

Sunday
22 Sep, 2019

17:10
Castlegar
(YCG), BC



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

AC8251

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

Passengers

Katrine Conroy

Ticket Number
0142116737722

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8251



Purchase summary

MasterCard
Government Financial
Amount paid: \$577.63
Tax information
GST no. 10009-2287 RT0001
\$27.51

1 adult

Base Fare 524.00
Surcharges 12.00

Goods and Services Tax - Canada - 100092287 RT0001 27.51
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 7.00

Total airfare and taxes before options **\$577⁶³**

GRAND TOTAL (Canadian dollars) \$577⁶³

July 29
MKC
5702

Personal Information



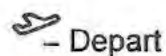
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 29 Jul, 2019

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– Depart

Economy – Latitude

Monday
16 Sep, 2019

08:50
Castlegar
(YCG), BC



10:06
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8247

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

Layover in Vancouver

0hr59

Monday
16 Sep, 2019

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



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

AC8063

0hr29
Economy B
Operated by: Air Canada Express -
Jazz | [Q400](#)

Total duration

2hr44

Passengers

Katrine Conroy

Seats
AC8247
AC8063

Personal Information

Ticket Number
0142116737438

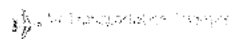
Air Canada - Aeroplan
Personal Information



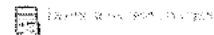
Purchase summary

MasterCard
Government Financial
Amount paid: \$586.03
Tax Information
GST no. 10009-2287 RT0001
\$27.91

1 adult



| | |
|------------|--------|
| Base Fare | 532.00 |
| Surcharges | 12.00 |



| | |
|--|-----------------|
| Goods and Services Tax - Canada - 100092287 RT0001 | 27.91 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 7.00 |
| Total airfare and taxes before options | \$586.03 |
| GRAND TOTAL (Canadian dollars) | \$586.03 |



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

July 29
MKC 5702

Personal Information



AIR CANADA

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 29 Jul, 2019

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- Depart

Economy - Latitude

Tuesday
03 Sep, 2019

08:50
Castlegar
(YCG), BC



10:06
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8247

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

Layover in Vancouver

0hr59

Tuesday
03 Sep, 2019

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



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

AC8063

0hr29
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr44

Passengers

Katrine Conroy

Seats
AC8247 Personal Information
AC8063

Ticket Number
0142116736883

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial
Amount paid: \$586.03
Tax Information
GST no. 10009-2287 RT0001
\$27.91

1 adult

Airfare (Transportation Charges)

| | |
|------------|--------|
| Base Fare | 532.00 |
| Surcharges | 12.00 |

Federal Goods and Services Tax

| | |
|--|-------|
| Goods and Services Tax - Canada - 100092287 RT0001 | 27.91 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 7.00 |

| | |
|--|---------------------------|
| Total airfare and taxes before options | \$586⁰³ |
|--|---------------------------|

| | |
|--------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | \$586⁰³ |
|--------------------------------|---------------------------|



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 it closes.

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

July 29
MRC
5702



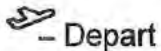
Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 29 Jul, 2019

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Economy - Latitude

Wednesday
11 Sep, 2019

13:55
Victoria
Victoria Int. (YYJ), BC



14:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8068

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

Layover in Vancouver

1hr05

Wednesday
11 Sep, 2019

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



16:44
Castlegar
(YCG), BC

AC8250

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

Total duration

2hr49

Passengers

Katrine Conroy

Ticket Number
0142116737196

Air Canada - Aeroplan
Personal Information

Seats
AC8068
AC8250
Personal Information



Purchase summary

MasterCard
Government Financial
Amount paid: \$594.43
Tax information
GST no. 10009-2287 RT0001
\$28.31

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 532.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada - 100092287 RT0001 | 28.31 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |

| | |
|--|-----------------|
| Total airfare and taxes before options | <u>\$594.43</u> |
|--|-----------------|

| | |
|---------------------------------------|-----------------|
| GRAND TOTAL (Canadian dollars) | \$594.43 |
|---------------------------------------|-----------------|



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 it closes.

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

July 29
MKC
8702

Personal Information



AIR CANADA

Booking Confirmation

Booking Reference: Government Financial
Information

Date of issue: 29 Jul, 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

Wednesday
04 Sep, 2019

20:05
Victoria
Victoria Int. (YYJ), BC



20:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8078

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

Layover in Vancouver

0hr50

Wednesday
04 Sep, 2019

21:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M



23:03
Terrace
(YXT), BC

AC8244

1hr38
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr58

Passengers

Katrine Conroy

Ticket Number
0142116726674

Air Canada - Aeroplan
Personal Information

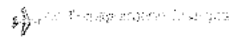
Seats Personal Information
AC8078
AC8244



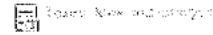
Purchase summary

MasterCard
Government Financial
Amount paid: \$601.78
Tax Information
GST no. 10009-2287 RT0001
\$28.66

1 adult



Base Fare 533.00
Surcharges 18.00



Goods and Services Tax - Canada - 100092287 RT0001 28.66
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00
Total airfare and taxes before options \$601⁷⁸
GRAND TOTAL (Canadian dollars) \$601⁷⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

July 29
MKC 5702

Personal Information



AIR CANADA

Booking Confirmation

Date of issue: 29 Jul, 2019

Booking Reference: **Government Financial Information**

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Depart

Economy - Latitude

Monday
09 Sep, 2019

15:40
Prince Rupert
Digby Island(YPR), BC



17:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8281

1hr45
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

1hr40

Monday
09 Sep, 2019

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



19:34
Victoria
Victoria Int. (YYJ), BC

AC8077

0hr29
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

3hr54

Passengers

Katrine Conroy

Ticket Number
0142116726882

Air Canada - Aeroplan
Personal Information

Seats
AC8281
AC8077
Personal Information



Purchase summary

MasterCard
Government Financial
Information
Amount paid: \$643.78
Tax information
GST no. 10009-2287 RT0001
\$30.66

1 adult

Airfare and taxes charges

| | |
|------------|--------|
| Base Fare | 542.00 |
| Surcharges | 18.00 |

Goods and services charges

| | |
|--|-----------------|
| Goods and Services Tax - Canada - 100092287 RT0001 | 30.66 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 46.00 |
| Total airfare and taxes before options | <u>\$643.78</u> |
| GRAND TOTAL (Canadian dollars) | <u>\$643.78</u> |



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 it closes.

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



Government Financial
Information

July 29
MKC
5702

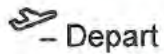
Booking Confirmation

Booking Reference: Government Financial
Information

Date of issue: 29 Jul, 2019

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Economy - Latitude

Thursday
19 Sep, 2019

18:30
Victoria
Victoria Int. (YYJ), BC



19:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8076

0hr30
Economy B
Operated by: Air Canada Express -
Jazz | [Q400](#)

Layover in Vancouver

12hr15

Friday
20 Sep, 2019

07:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M



08:29
Castlegar
(YCG), BC

AC8246

1hr14
Economy B
Operated by: Air Canada Express -
Jazz | [Dash 8-300](#)

Total duration

13hr59

Passengers

Katrine Conroy

Ticket Number
0142116737575

Air Canada - Aeroplan
Personal Information

Seats
AC8076
AC8246
Personal Information



Purchase summary

MasterCard
Government Financial
Information
Amount paid: \$1078.61
Tax information
GST no. 10009-2287 RT0001
\$51.36

1 adult

Airfare (Base Fare + Surcharges)

| | |
|------------|--------|
| Base Fare | 989.00 |
| Surcharges | 24.00 |

Taxes, fees and surcharges

| | |
|--|-------|
| Goods and Services Tax - Canada - 100092287 RT0001 | 51.36 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 20.00 |

| | |
|--|----------------------------|
| Total airfare and taxes before options | \$1078⁶¹ |
|--|----------------------------|

| | |
|--------------------------------|----------------------------|
| GRAND TOTAL (Canadian dollars) | \$1078⁶¹ |
|--------------------------------|----------------------------|



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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