

Morton, Kaitlin MCF:EX

From:	Holding, Marina MCF:EX
Sent:	November 25, 2019 2:16 PM
To:	Morton, Kaitlin MCF:EX
Subject:	FW: Thank you for choosing to take off with Helijet!

Looks like this was charged to your p-card for some reason? Sorry!

Marina

From: Passenger Services <PassengerServices@helijet.com> Sent: November 25, 2019 2:10 PM To: Holding, Marina MCF:EX <Marina.Holding@gov.bc.ca> 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	Government Financial Information Katrine Conroy
	Company	Ministry Of Children And Family Development
Government Financial Information Booking #		
Booking #	Invoice #468464	
Booking # Friday, November 8, 2019	Invoice #468464 FARE-YWH-FULL_Wi	nter2019 \$333.33
Government Financial Information Booking # Friday, November 8, 2019 704 07:50 Victoria Harbour (Downtown) 08:25 Vancouver Harbour (Downtown)		nter2019 \$333.33 \$16.67

35 minutes	Taxes	\$16.6
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
Katrine Conroy, Female	Date / Time November 8, 20	19 @ 7:27:07 AM
Add to Calendar	Summary Government Financial Inform	nation
	Expiration	
	Authorization 052817	
	Helijet fares are fully Changeable , day prior to departure.	Refundable up to 5pm the
	After 5pm all next-day travel is no changeable for same-day travel. A a non-refundable cancellation fee one-way travel.	ny cancellations will result in
	Failure to change 1 hour prior or c departure	heck-in 20 minutes prior to
	will also result in the cancellation or reservations	of any onward and/or return
	(additional cancellation fees may a	(vlnn

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#: R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 10 Jan, 2019

Personal Information

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

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



- Return



Passengers

S Katrine Conroy

Ticket Number 0142106035659

Air Canada - Aeroplan Personal Information Seats AC8249 AC8073 AC8080 AC8246

	Government Financial Information		1 adult
	Amount paid: \$1567.91	Air Transportation Charges	
	Tax information GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Latitude	507.00
	\$74.66	Base Fare - Return - Economy - Latitude	909.00
		Surcharges	36.00
		Taxes, fees and charges	
		Goods and Services Tax - Canada no. 100092287 RT0001	74.66
		Air Travellers Security Charge - Canada	14.25
		Airport Improvement Fee - Canada	27.00
		Total airfare and taxes before options	\$1567 ⁹¹
		GRAND TOTAL (Canadian dollars)	\$1567 ⁹
(-)	Check-in and boarding gate deadlines		
(1) Arithin Canada 90	Check-in and boarding gate deadlines		
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have		
90	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you hav Check-in and baggage drop-off deadline		

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

🛞 AIR CANADA

Booking Confirmation

Booking Reference: Government Financial

Date of issue: 04 Nov, 2019

This is your official htinerary/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 cardiage 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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S-Depart Thursday 28 Nov, 2019 20:10 20.41 ۲ Ohr31 Victoria Vancouver Economy B AC8086 Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Victoria Int. (YYJ), BC Vancouver Int. (YVR), BC Tominal M Passengers n Katrine Conroy Seats AC8086 Personal Information Ticket Number 0142121980938 Air Canada - Aeroplan Personal Information -5 Purchase summary

Government Financial Information Amount paid: \$513.58 Tax Information	A Section Comments	1 adult
GST no. 10005-2287 RT0001 \$24,46	Base Fare	455.00
	Surcharges	12.00
	Goods and Services Tax - Canada - 100092287 RT0001	24.46
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15,00
	Total airfare and taxes before options	\$51358
	GRAND TOTAL (Canadian dollars)	^{\$} 513 ⁵⁸

🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference:

Date of issue: 05 Nov, 2019

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			-		Economy - Latitude
Friday 29 Nov, 2019	13:55 Vancouver Vancouver Int. (YVR), BC Terminal M	*	15:09 Castlegar (YCG), BC	AC8250	1hr14 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-100
assengers Katrine Conroy	s	ieats			
Ticket Number 0142122042402		AC8250 Personal Information			
Air Canada - Aeropla Personal Information	an				
Purcha	ase summary				
Governmen	t Financial				1 adult

Government Financial Information Amount Paid: \$586.03 Tax Information		1 adult
GST no. 10009-2287 RT0001 \$27.91	Base Fare	534,00
	Surcharges	12.00
	The transformer and the second	
	Goods and Services Tax - Canada - 100092287 RT0001	27.91
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5,00
	Total airfare and taxes before options	^{\$} 586 ⁰³
	GRAND TOTAL (Canadian dollars)	\$586 ⁰³



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 05 Nov, 2019

This is your official llinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy tor 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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S- Depart Sunday 01 Dec, 2019 12:10 ۲ 13:28 thr18 Castlegar Vancouver Economy B AC8249 (YCG), BC Operated by: Air Canada Express -Vancouver Int. (YVR), BC Terminal M Jazz | De Havilland Dash 8-100 Layover in Vancouver 1hr42 Sunday 01 Dec, 2019 15:10 15:39 Ohr29 14 Vancouver Economy B Victoria AC8071 Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR), BC Victoria Int. (YYJ), BC Total duration 3hr29

Passengers

Å Katrine Conroy

Ticket Number 0142122045656 Air Canada - Aeroplan Personal Information Seats AC8249 Personal Information AC8071

MasterCard Government Financial Information		1 adult
Amount paid: \$596.53	A self-second second	
Tex information GST no. 10009-2287 RT0001 \$28.41	Base Fare Surcharges	542.00
	$\begin{bmatrix} \overline{\psi} & \psi \\ \overline{E} & \psi \end{bmatrix} = \psi = \psi (\psi + \overline{\psi} $	
	Goods and Services Tax - Canada - 100092287 RT0001	28.41
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	7.00
	Total airfare and taxes before options	\$596 ⁵³
	GRAND TOTAL (Canadian dollars)	\$59653

Check-in and boarding gate deadlines

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

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

AIR CANADA

Booking Confirmation

Date of issue: 12 Nov, 2019

This is your official literary/Receipt. You must bring it with you to the aliport 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 tarifs that apply to the tickets, bookings and eir services detailed below, as well as baggage, dangenous goods and other important information related to your trip.

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S- Depart					
Thursday 05 Dec, 2019	08:55 Vancouver Vancouver Int. (YVR), Terminal M	BC	11:25 Cranbrook (YXC), BC	AC8215	Economy - Latitude 1hr30 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Passengers					
Katrine Conroy Ticket Number 0142122416546 Air Canada - Aeroplan Personal Information	1	Seats AC8215 Personal Information			

Purchase summary

NasterCard Government Financial Information		1 adult
Amount paid: \$652.18 Tax information	Ar	
GST no. 10009-2287 RT0001 \$31.06	Base Fare	597.00
	Surcharges	12.00
	E we have not de	
	Goods and Services Tax - Canada - 100092287 RTC001	31.06
	Air Travellers Security Charge - Canada	7.12
	Airpoit Improvement Fee - Canada	5.00
	Total airfare and taxes before options	^{\$} 652 ¹⁸
	GRAND TOTAL (Canadian dollars)	\$65218

Flight canceled on Nov 22/19 and full amount credited back to PCard

🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 13 Nov, 2019

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

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S- Depart Economy - Latitude Monday 09 Dec, 2019 15:30 AC8251 16:48 1hr18 Castlegar (YCG), BC Vancouver Economy B Vancouver Int. (YVR), BC Operated by: Air Canada Express -Terminal M Jazz | De Havilland Dash 8-100 Layover in Vancouver thr17 Monday 09 Dec, 2019 18:05 18:34 0hr29 Vancouver 18 Victoria Economy B AC8077 Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR), BC Victoria Int. (YYJ), BC Total duration 3hr04

Passengers

A Katrine Conroy Ticket Number 0142122466180

Air Canada - Aeroplan Personal Information Seats AC8251 AC8077

MasterCard Government Financial โกโฏญญาใหญ่แน. ดออง, อง		1 adult
Tax information	and a strategy of the second s	
GST no. 10009-2287 RT0001 \$28,41	Base Fare	542.00
	Surcharges	12.00
	E com les commune	
	Goods and Services Tax - Canada - 100092287 RT0001	28.41
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	7.00
	Total airfare and taxes before options	\$59653
	GRAND TOTAL (Canadian dollars)	\$59653

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

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

🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 13 Nov, 2019

This is your official linerary/Receipt, You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carringe and applicable tantfs 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 12 Dec, 2019 10:05 10:36 0hr31 Victoria Vancouver Economy B AC8060 Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Victoria Int. (YYJ), BC Vancouver Int. (YVR), BC Terminal M Layover in Vancouver Ohr59 Thursday 12 Dec. 2019 11:35 12:49 ۲ 1hr14 Vancouver Castlegar Economy B AC8248 Vancouver Int. (YVR), BC (YCG), BC Operated by: Air Canada Express -Jazz | De Havilland Dash 8-100 Total duration 2hr44

Passengers

[∧] Katrine Conroy

Ticket Number 0142122476140 Air Canada - Aeroplan Personal Information Seats AC8060 Personal Information AC8248

MasterCard Government Financial		1 adult
12AABUAN 22aa \$604.93		
Tex information GST no. 10009-2287 RT0001 \$28.81	Base Fare	542.00
	Surcharges	12.00
	12 RX	
	Goods and Services Tax - Canada - 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

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

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

Personal Information



Passenger: Conroy Katrine Ms (ADT) Booking Reference:

Ticket number: 0142122523398

Air Canada Reservations, 1-888-247-2262 Issuing date: Nov-14, 2019

ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Illinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	То	Flight	Depanure	Arrival
CASTLEGAR, West Kootenay Regional (YCG)	VANCOUVER, International (YVR) Terminal: M	AC8251	15:30 Tuesday 17 Dec 2019	16:48 Tuesday 17 Dec 2019
Fare: B Fare basis: BOALT Booking status: OK Frequent flyer number: ^{Personal Information}	Operated by: AIR CANADA Aircraft type:De Havilland Dhc-8 100 Series Number of stops: 0		Duration: 01:18	
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	AC8077	18:05 Tuesday 17 Dec 2019	18:34 Tuesday 17 Dec 2019
Fare: B Fare basis: BOALT Booking status: OK Frequent flyer number:	Operated by: AIR CANADA Aircraft type:De Havilland Dhc-8 400 Series Number of stops: 0		Duration: 00:29	
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC8060	10:05 Thursday 19 Dec 2019	10:36 Thursday 19 Dec 2019
Fare: B Fare basis: BOALT Booking status: OK Frequent flyer number:	Operated by: AIR CANADA Aircraft type:De Havilland Dhc-8 400 Series Number of stops: 0		Duration: 00:31	
VANCOUVER, International (YVR) Terminal: M	CASTLEGAR, West Koolenay Region (YCG)	al AC8248	11:35 Thursday 19 Dec 2019	12:49 Thursday 19 Dec 2019
Fare: B Fare basis: BOALT Booking status: OK Frequent fiver number: ^{Personal Information}	Operated by: AIR CANADA Aircraft type:De Havilland Dhc-8 100 Series Number of stops: 0		Durati	on: 01:14

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k,	3 bags	3 bags	3 bags
Elite 75k, Elite 50k & Elite 35k	32kg (70lb)	32kg (70lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	3 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per far paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

FARE DETAILS

Form of payment:

Endorsements:

CC Government Financial Information XXXX 095339 AC ONLY -BG:AC

Air Transportation Charges:	CAD 1108.00	
Taxes, Fees and Charges:		
Air Travellers Security Charge - Canada(CA)	CAD 14.25	
Goods and Services Tax - Canada -	CAD 57.21	
100092287 RT0001(XG)		
Airport Improvement Fee - Canada(SQ)	CAD 22.00	
Total Amount:	CAD 1201.46	

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gale by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check In: 90 minutes Check-in / baggage drop-off ends: 45 minutes Boarding Gate Deadline: 15 minutes

To/From the US

When you should check in: 120 minutes Check-in / baggage drop-off ends: 60 minutes



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 20 Nov, 2019

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Purchase summary

Government Financial Information

Amount paid: \$586.03	
Tax information	
GST no. 10009-2287 RT0001 \$	27.91

	1 adult
	1 audit
Star in the second seco	
Base Fare - Economy - Latitude	534.00
Surcharges	12.00
and the set of the set	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	27.91
Airport Improvement Fee - Canada	5,00
Total before options (per passenger)	\$586 ⁰³
GRAND TOTAL (Canadian dollars)	\$58603

Holding, Marina MCF:EX

From: Sent: To: Subject: Air Canada < confirmation@aircanada.ca> November 22, 2019 1:23 PM Holding, Marina MCF:EX Air Canada - 17 Dec: Castlegar - Victoria (Booking ReferenceFinancial Information - Your booking has been cancelled



Your booking has been cancelled

Government Financial Information

Date of issue: 15 Nov, 2019

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KATRINEMS CONROY Ticket Number: 0142122523398

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$1201.5 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

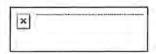
FARE SUMMARY	1 adult
Air Transportation Charges	1108.00
Taxes, fees and charges	93.46
Total fare paid	1201.46
NON-REFUNDABLE FEES	1 adult
Air Transportation Charges	-0.00
Taxes, fees and charges	-0.00
Total non-refundable fees	-0.00

Balance (refund or travel credit) - Canadian dollars

1201.46

\$120146

CANADA, U.S.: 1 (888) 247-2262





To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7

Holding, Marina MCF:EX

From:
Sent:
To:
Subject:

Air Canada < confirmation@aircanada.ca> November 26, 2019 11:10 AM Holding, Marina MCF:EX Air Canada - 05 Dec: Vancouver - Castlegar (Booking Reference: Financial Information - Your booking has been cancelled



Your booking has been cancelled

Government Financial Information

Date of issue: 20 Nov, 2019

x

KATRINE CONROY Ticket Number: 0142123077545

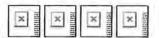
Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$586 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

1 adult
546.00
40.03
586.03
1 adult
-0.00
-0.00
-0.00

Balance (refund or travel credit) - Canadian dollars

CANADA, U.S.: 1 (888) 247-2262





To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7

\$58603

🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 26 Nov, 2019

This is your official linerary/Receipt. You must bring il 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 16:30 Thursday 05 Dec, 2019 17:26 0hr56 ۲ Vancouver Kelowna Economy B AC8418 (YLW), Vancouver Int. (YVR), Operated by: Air Canada Express -Terminal M Jazz | De Havilland Dash 8-400 Air Canada Bistro Passengers Seats n Katrine Conroy Personal AC8418 Information **Ticket Number** 0142123440948 Air Canada - Aeroplan Government Financial Information Purchase summary Government Financial Information 1 adult -----TRANSPORT Tax information GST no. 10009-2287 RT0001 \$23.51 Base Fare - Economy - Latitude 446.00 Surcharges 12.00 TARESTOR - 201 E. Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 23.51 Airport improvement Fee - Canada 5.00

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

\$49363

\$49363



Booking Confirmation

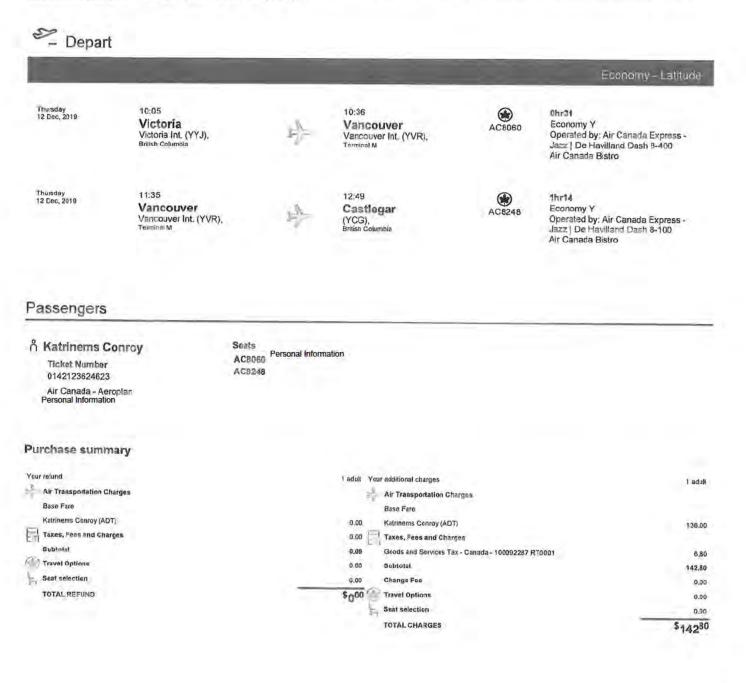
Government Financial Information

Booking Reference:

Date of issue: 15 Nov, 2019

This is your official llinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable 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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Missing Receipt – Due to Air Canada system change, they have been unable to provide it.

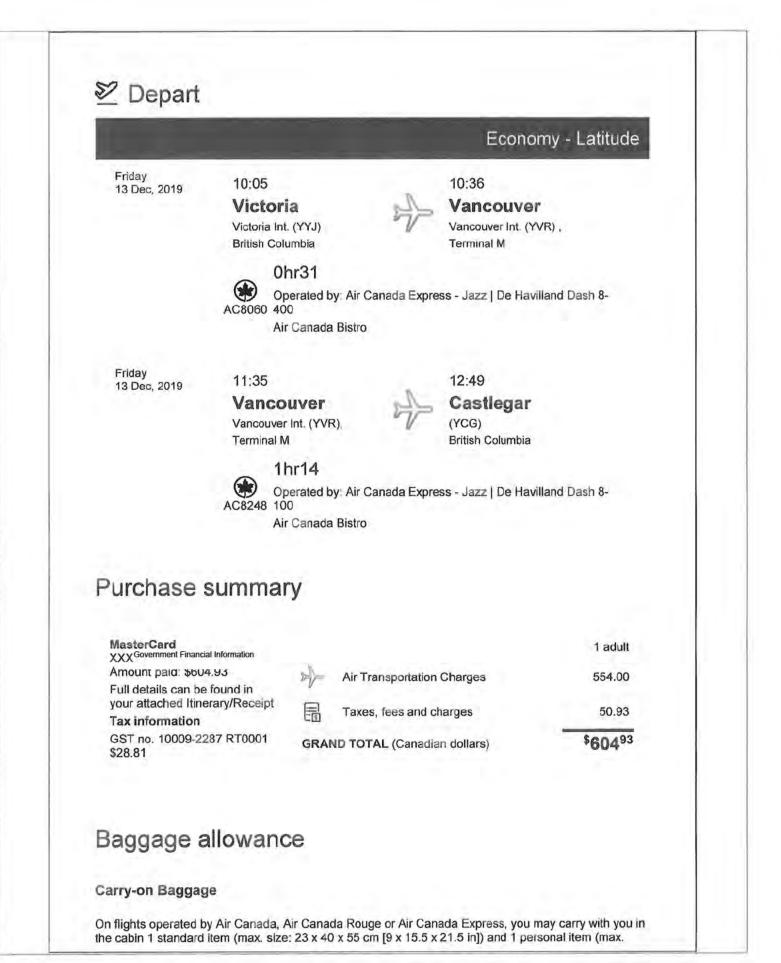
Dec 1/19 - Air Canada Receipt 00142123750196 – Seat Selection Charge of \$13.00

Passenger: Minister Conroy

Holding, Marina MCF:EX

Air Canada < confirmation@aircanada.ca>
December 12, 2019 10:41 AM
Holding, Marina MCF:EX
Air Canada - 13 Dec: Victoria - Castlegar (Booking Reference Information
Air_Canada_Booking_Confirmation_Information

A	
AIR CANADA	
Booking Confirm	ation
Governmen Information	
Booking Reference	Date of issue: 12 Dec,
Select Seats	eUpgrade
Check in	Manage my booking
Sign up for flight notificat	ions
Thank you for choosing Air Can for your trip.	ada. Below are your flight details and other useful informa
airport for check-in and we recomr review it as it contains the general	y/Receipt is attached to this email. You must bring it with you t nend you keep a copy for your records. Please also take the tin conditions of carriage and applicable tariffs that apply to the tid below, as well as baggage, dangerous goods and other impor
Passengers	
of Katrine Conroy	Seats AC8060 -
Ticket Number 0142124322459	AC8248 -
Air Canada - Aeroplan: Personal Information	



Holding, Marina MCF:EX

From: Sent: To: Subject: Air Canada < confirmation@aircanada.ca> December 12, 2019 10:45 AM Holding, Marina MCF:EX Air Canada - 12 Dec: Victoria - Castlegar (Booking Reference ^{Government} has been cancelled Your booking



Your booking has been cancelled

Government Financial Booking Reference: Information

Date of issue: 29 Nov, 2019

O KATRINEMS CONROY Ticket Number: 0142123624623

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$747.7 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

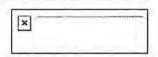
FARE SUMMARY	1 adult
Air Transportation Charges	690.00
Taxes, fees and charges	57.73
Total fare paid	747.73
NON-REFUNDABLE FEES	1 adult
Air Transportation Charges	-0.00
Taxes, fees and charges	-0.00
Total non-refundable fees	-0.00

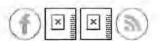
Balance (refund or travel credit) - Canadian dollars

747.73

\$74773

& CANADA, U.S.: 1 (888) 247-2262





To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



Passenger: Conroy Katrine (ADT) Government Financial Information

Ticket number: 0142126840580

Air Canada Reservations, 1-888-247-2262 Issuing date: Jan-28, 2020

ELECTRONIC TICKET RECEIPT

This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	То	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC8050	06:45 Thursday 30 Jan 2020	07:16 Thursday 30 Jan 2020
Fare: Lalitude, B Fare basis: BOALT Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0		Durat	ion: 00:31
VANCOLIVER, International (YVR) Terminal: M	CRANBROOK. Canadian Rockies Intl (YXC)	AC8215	08:55 Thursday 30 Jan 2020	11:25 Thursday 30 Jan 2020
Fare: Latitude, B Fare basis: BOALT Booking status: OK Frequent flyer number: Personal Information	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0		Durat	ion: 01:30

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

VV IVYC

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

113176		
1st Checked Bag:	Free of Charge	UPT050LB 23KG AND62LI 158LCM OR ANTLERS OR BICYCLE OR SPORTING FIREARMS
2nd Checked Bag:	Free of Charge	UPT050LB 23KG AND62LI 158LCM OR ANTLERS OR BICYCLE OR SPORTING FIREARMS

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k,	3 bags	3 bags	3 bags
Elite 75k, Elite 50k & Elite 35k	32kg (70lb)	32kg (70lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	3 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per far paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

FARE DETAILS

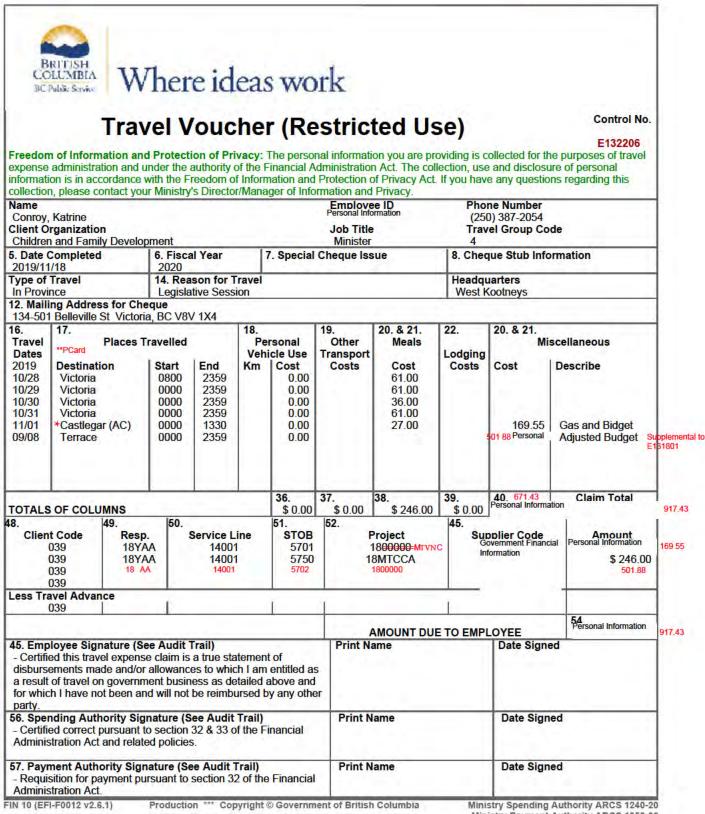
Form of payment:

Endorsements:

Government Financial CC CA Information XXXX 049021 AC ONLY -BG AC

Terres Case and Observe	
Taxes, Fees and Charges: Air Travellers Security Charge - Canada(CA) CAD 7.12	
Goods and Services Tax - Canada - CAD 31.21 100092287 RT0001(XG)	
Airport Improvement Fee - Canada(SQ) CAD 15.00	
Total Amount: CAD 655.33	

CF20EXESLP65



Ministry Payment Authority ARCS 1050-06

Audited 2020Mar31 SLP

Created On	Author	Note
2019/11/18 15:29:57	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Victoria Personal had a bloggetioental while in Victoria, until returning home Friday Nov. 1 on an AC flight (p-card). Also added to this claim is an adjusted Budget charge relating to travel from E131801

Notes for Travel Voucher (Restricted Use) E132206 for Conroy, Katrine

WELCOME 2502 ^{Shell} Canada MT NEWTON CROSS VOS 1MO SAANICHTON BC (250) 652-1225 Bronze PUMP No. LITRES PRICE/L TOTAL FUEL 3.720 \$1.469 \$5.46 TOTAL SALE MASTERCARD \$5.46 FUEL INCLUDES GST - Fuel \$0.26 No. 137400032RT 00 APPROVED - THANK YOU OO1 APPROVAL NO. 001848 TERMINAL NO. 89470470 VERIFIED BY PIN IMPORTANT retain this copy for your records Government Financial Information MASTERCARD PreAuth Completion C DATE: 2019/11/01 TIME: 08:36:39 INV No. 4704793396 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: 5331135 11/1/2019 8:36:42

RENTAL AGREEMENT NUMBER

YOUR INFORMATION YOUR VEHICLE INFORMATION Customer Name: CONROY, KATRINE Budget Car Number: 34693923 Loyalty Level: Plate Number: FASTBREAK Personal Information BC 507TGP RapidRez Number: Total Driven: 69 KM Budget Customer Discount: BC PROVINCIAL GOVERNMENT Odometer In: 6018 KM Method of Payment: AMEX Government Financial Inform Veh Grp Charged: E Vch Grp Rented: E Personal Information Frequent Traveler Number: GRY CHEVROLET MALIBU Veh Description: Fuel Reading: Out 8/8 In8/8 YOUR RENTAL Pickup Datc/Time: OCT 28,2019@9:27AM NOV 01,2019@8:47AM Return Date/Time: Pickup Location: 132-1640 ELECTRA BOULEVARD Return Location: 132-1640 ELECTRA BOULEVARD VICTORIA INTERNATIONAL APO VICTORIA INTERNATIONAL APO VICTORIA, BC, V8L 5V4, CA VICTORIA, BC, V8L 5V4, CA YOUR VEHICLE CHARGES YOUR OPTIONAL PRODUCTS/SERVICES MIN I DAY IF NOT MET DLY RT = 29.00 / MAX 96 HRS RATE CHART FREE TIME AND KILOMETRES Optional Services Total Taxable: **KILOMETERS** KMs: UNLIMITED Period @ 116.00 = 116.00 Optional Services Total Non Taxable: HRLY: 9.58 Time and Kilometres: 116.00 AD DY: 29.00 Period: 116.00 TAXABLE FEES 13.64% Concession Recovery Fee 16.91 VEH LIC FEE daily rental fee decreased this amount. 7.96 Subtotal Charges: 140.87 PST 7.000% 9.86 NON TAXABLE ITEMS GST TAX 5.00 % 7.04 PASSENGER VEHICLE RENTAL TAX 6.32 Your Total Charges Paid: 164.09 Prepayment ł 0.00 NET CHARGES: CAD 164.09 Your Total Duc: 0.00 Fuel service: .2607 /MI 2.999 /Gal

RECEIPT

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

Your vehicle was rented to you by 00178. Your vehicle was checked in by 00181.

Government Financial Information

Budget

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

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Your Rental

Pickup Date/Time:

Pickup Location:

Customer Name: RapidRez Number: Budget Customer Discount: Customer Status: Method of Payment: Frequent Traveler Number:

KATRINE CONROY Personal Information **BC PROVINCIAL GOVERNMENT** FASTBRFAK Government Financial Information Personal Information

SEP 04,2019@7:30PM 4912 HIGHWAY 16 WEST TERRACE AIRPORT TERRACE,BC,V8G 1L8,CA

250-638-0288

Government Financial Information

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading:

33895293 Intermediate SUV Full-Size WHI TOYOTA RAV4 BCHK205F 16822 16980 158 Out 8/8| In/8

Return Date/Time: **Return Location:**

SEP 08,2019@10:00PM 4912 HIGHWAY 16 WEST TERRACE AIRPORT TERRACE,BC,V8G 1L8,CA 250-638-0288

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

Your Vehicl	e Charges (MIN 1	DAY)	
Rate Chart:	Free Kilon	netres: Time and Kilometres:	
Kilometres: Hourly: Daily: Ad'l day:	Hourly: 41.25 Daily: 54.99 Weekly: 0.00	100 Your Discount: 200 143 KM @ 1.50 = 1400 4 Ad'l Day @ 56.64 =	214.50 226.56
Weekly: Monthly:	327.19 .00	Time and Kilometres:	441.06

Your Optional Products/Services

0 ADR 10.00/DY 50.00/WK MX 100.00

Optional Services Total:

0.00

Your Taxable Fees

441.06
30.87

Your Non-Taxable Products/Services	
GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX	22.05 7.90
PASSENGER VEHICLE RENTAL TAX	7.90

Your Total Charges:	501.88
Prepayment	0.00
Net Charges:	CAD 501.88
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 10004.

Your vehicle was checked in by 10004.

CET	ALV	TOT	P60
UF 2	ULA	ESL	FUU.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132367 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Name Employee ID Phone Number Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 7. Special Cheque Issue 2019/12/12 2020 14. Reason for Travel Type of Travel Headquarters In Province Legislation Session West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Dates Transport Lodging Destination Cost Costs Cost Cost Describe 2019 Start End Km Costs 11/25 2359 0.00 61.00 Victoria 0000 2359 11/26 Victoria 0000 0.00 27.00 2359 11/27 Victoria 0000 0.00 48.50 Vic-Van (AC) 260.87 2359 0.00 61.00 Budget and gas 11/280000 412 41 11/29 Van-Castlegar (AC) 0000 1600 0.00 39.50 63.40 Budget and gas 38. Claim Total Personal 36 37. 39. 412.41 40. TOTALS OF COLUMNS \$ 237.00 ersona \$ 0.00 \$ 0.00 \$ 324.27 973 6 Information 45. nformation 50. 52. 48. 51. **Client Code** STOB Resp. Service Line Project Supplier Code Amount Personal Information Government Financial 039 **18YAA** 14001 5701 1800000 515 31 260 87 039 **18YAA** 14001 5702 18MTVNC 14001 18MTCCA 039 18YAA 5750 197 50 039 Less Travel Advance 039 5A Personal Information 973 68 ** AMOUNT DUE TO EMPLOYEE 45. Employee Signature (See Audit Trail) Print Name **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Continue from E132267

Audited 2020Mar24

SLP

**Additional approval provided via email by Paula Gunn on Mar 24/20

Within CSA approved rates

Government Financial Information RENTAL AGREEMENT NUMBER RECEIPT YOUR INFORMATION YOUR VEHICLE INFORMATION Customer Name: CONROY , KATRINE Budget Car Number: 34685184 Loyalty Level: FASTBREAK Personal Information Plate Number: BC JA930E 189 KM RapidRez Number: Total Driven: Budget Customer Discount: BC PROVINCIAL GOVERNMENT Odometer In: 17216 KM Method of Payment: **Government Financial Information** Veh Grp Charged. Full-Size Veh Grp Rented: Full-Size Personal Information Frequent Traveler Number Veh Description: GRY CHEVROLET MALIBU Fuel Reading: Out 8/8| In 8/8 YOUR RENTAL Personal Information Pickup Date/Time: Personal Information Return Date/Time: Pickup Location: 132-1640 ELECTRA BOULEVARD 132-1640 ELECTRA BOULEVARD Return Location: VICTORIA INTERNATIONAL APO VICTORIA INTERNATIONAL APO VICTORIA, BC, V8L 5V4, CA VICTORIA, BC, V8L 5V4, CA YOUR VEHICLE CHARGES YOUR OPTIONAL PRODUCTS/SERVICES MIN 99 HRS IF NOT MET DLY RT = 43.00 / MAX 30 DAY RATE CHART FREE TIME AND KILOMETRES Optional Services Total Taxable: KILOMETERS Period Personal Information KMs: UNLIMITED Personal Optional Services Total Non Taxable: Information HRLY: 21.51 Time and Kilometres: AD DY: 18.42 Personal Information Period: TAXABLE FEES 13.64% Concession Recovery Fee Personal Information + VEH LIC FEE + Subtotal Charges: PST 7.000% + NON TAXABLE ITEMS GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX Your Total Charges Paid: Prepayment NET CHARGES: 8 days claimed @ 31.72/day Your Total Due: 0.00 Fuel service: ,2607 /MI 2,999 /Gal -NOTICES----Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-953-5300. Your vehicle was rented to you by 00181. Your vehicle w

y 00181 . Your vehicle was checked in by 00130

Personal Information

1

WELCOME O2 MT NEWTON CROSS VOS IMO ANICHTON 652-1225 CONZE LUMP NO. LITRES PRICE/L TOTAL FUEL \$1.302 \$1.339 \$7.10 TOTAL SALE MASTERCARD \$7.10 FUEL INCLUDES GST - Fuel \$0.34 No. 137400032RT 00 APPROVED - THANK YOU 001 APPROVAL NO. 028485 TERMINAL NO. 89470470 VERIFIED BY PIN IMPORTANT retain this copy for your records Government Financial Information XX MASIERCARD PreAuth Completion C DATE: 2019/11/28 TIME: 16:54:56 INV No. 4704798671 MasterCard AID A0000000041010 IVR 0000008000 TSI E800 YOUR OPINION COUNTS Tell us about your recent visit at WWW.shell.ca/opinion and you could win a FUEL FOR A YEAR *Receipt Required THANK YOU Questions? 1-800-661-1600 SIORE: C47047 TRAN: 5359975 11/28/2019 4:54:58

		Folio #	-	ersonal Information
Security Concern	Pagerth Caraom	Invoice # Cashier #		227047
Security Concern	ichmond, BC, Security Concern	Page #	:	1 of 1

Govt BC				
Ms Katrine Conroy	Arrival	4	11-28-19	
Parliment Bldng Rm 201	Departure	1	11-29-19	
Victoria BC V8V1X4				
Canada				

Date	Description	Additional Information		Charges	Credits
11-28-19	Room Charge			352.00	
11-28-19	Destination Marketing Fee			3.52	
11-28-19	Municipal Room tax			10.67	
11-28-19	Provincial Room tax			28.44	
11-28-19	Room GST			17.78	
11-29-19	American Express	Government Financial Information	XX/XX	1997 A. A.	412.41
		Total		412.41	412.41

Balance Due

0.00

GST Summa	ary
Room :	17.78
F&B :	0.00
Other:	0.00
Total :	17.78
	Security Concern

Security Concern

r . DC U78 1K3 (604) 231-8748 GST 8897 892912 PST 1007-5133 PC0093359:6812601 TERMINAL: 016812658 PAYPOINT: 016812601 2019-11-29 12:23 PUMP 98 REGULAR LITRES L 9.772 PRICE/L \$ 1.379 FUEL SALES \$ 13.48* TOTAL OWED \$ 13.48 TOTAL PAID CREDIT CARD \$ 13.48 * GST INCL. \$ 0.64 MASTERCARD Government Financial Information C AUTH 829448 PURCHASE C 0010010010 00 027 MASTERCARD A0080900041010 0000008000 E800 INUDICE 139264 VERIFIED BY PIN 00 APPROVED THANK YOU 027 -- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS CUSTOMER'S COPY -LEARN HOW TO SAUE 3 CENTS/L EVERY DAY AT PETRO-CANADA.CA/RBC GIVE US YOUR FEEDBACK. CHANCE TO WIN FREE GAS FOR A YEAR! PETRO-CANADA CO JUCAD

RECEIPT

Annal Agreement Number: Wehicle Number:

YOUR INFORMATION

CONROY, KATRINE Personal Information Government Financial Government Financial Information

YOUR RENTAL

Plcked Up: YVR Date/Time: NOV 29, 2019@ 07:6AM Returned: YVR Date/Time: NOV 29, 2019@ 12:30PM Veh Group: Full-Size Veh Charged: Full-Size Vehicle: CHEVROLET IMPALA Odometer Out: 10988 Odometer In: 11065 Fuel Reading: Full

YOUR VEHICLE CHARGES

DY@ 29.00	180.81
MINIMUM CHARGE	29.00
YOUR TIME AND MILEAG	E: 29.00

YOUR TAXABLE FEES

GST TAX		2.16
**18.05% FEE		5.72
CFC		5.75
ENERGY RECOVERY	0.98/DY	.98
VEH LIC FEE		1.71

YOUR SUBTOTAL

TAXA	BLE SUBTOT	43.16
PST	7.000%	3.02

YOUR NON TAXABLE ITEMS	
PASSENGER VEHICLE RENTAL	1.58
GST TAX	2.16
TOTAL CHARGES	49 92

TOTTLE ONTITUEO	40.02
NET CHARGES CAD	49.92
YOUR TOTAL DUE:	0.00

Government Financial
PAID ON AMEX Information

CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET For inquiries or e-receipt visit WWW.BUDGET.COM or call 604-668-7000

											CF.	20EXESI	LP60
Freedon expense informaticollection Name Conroy,	administr	Trav mation and un ation and un ccordance w contact your	Protection Ider the auth	of Privac nority of the	er (cy: The p he Finan formation	Res personal i cial Admi n and Pro of Informa	trictec nformation you nistration Act. otection of Privi tion and Priva Employee ID ersonal Information Job Title	are pro The colle acy Act. cy.	viding ection, If you I	use and dis	closure estions ber 054	of per	rsonal
		nily Develop	ment	_			Minister			4		-	
5. Date (2019/12	Complete	d	6. Fiscal Y 2020	ear	7. Sp	ecial Ch	eque Issue		8. C	heque Stub	Inform	nation	· · · · · ·
Type of	Travel		14. Reason		/el					dquarters		-	
	ing Addre	ess for Che							vve	st Kootneys	-	-	
134-501 16.	1 Belleville	e St Victoria	, BC V8V 1)	<u>K4</u>	18.	S. 1.1.	19.	20. &	21.	22.	20. &	21.	
Travel Dates 2019 12/02 12/03 12/04 12/05 12/06	Vancou Vancou * Van - K	tion jar- Van ^(AC) iver	Start 0900 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 1500		ersonal nicle Use Cost 176.0 0.0 0.0 181.5	Costs 00 40.00 00 00 00	t Co 48. 61. 36.	50 00 00 sonal	Lodging Costs 233.84 233.84 233.84 141.30	Cost		laneous Describe taxi x2
8. Client	S OF COL t Code	UMNS 49. Resp. 18YAA		ce Line 4001	51. 57(57	36. \$ 357. 52. 0B 7⊕402	37. 40.00 50 \$ 0:00 Project 1800000	\$ P 45	Su	39. \$842.82 pplier Code ent Financial		2.00 Person	Claim Total Personal Information Amount al Information
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	avel Adva 039	ance	1		Ĩ.	1		L					_
							AMOUN	TOUET	OFM	PLOYEE		54. _{Pe}	ersonal Information
- Certifi disburs a result for whice	ed this tra ements m of travel	gnature (Se wel expense ade and/or on governme not been and	claim is a tr allowances t ent business	tue staten to which I s as detail	am entit	e and	Print Name				Signed	2	
- Certifi	ed correct	thority Sign t pursuant to ct and relate	section 32			cial	Print Name			Date	Signed	4	
- Requi		hority Signa payment pur				ancial	Print Name			Date	Signed	1	

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED AUTH# 830982 00-025 THANK YOU

AMERICAN EXPRESS A000000025010801 79C3C63056764409 0000008000-E800 CB3C8B1359285102 0000008000-F800

\$40.00

CARD SURPEY CARD TYPE Governme nt Financial Information TOTAL DATE PURCHASE CLERK ID TIME RECEIPT NUMBER C85054034-001-148-007-0 DELTA SUNSHINE * 13425 71A AVE ---------0440 18:34:49 2019/12/02 20 THEFT AMEX 181

Security Concern

Mrs Katrine Con	roy		Room Number	: 1012
Sector Sector			Arrival Date	: 02-DEC-2019
Canada			Departure Date	: 05-DEC-2019
		INFORMATION INVOICE	Page No.	: 1 of 1
			Folio No.	Personal Information
			Conf No.	1
			Invoice No.	14-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Company Name	: Government of Canada	L	Cashier No. Membership No	185 Personal Information

Date Description ersonal Information	Reference		Charges	Credits
12-02-19 Room Charge			199.00	
12-02-19 Room DMF Fee 1.3%			2.58	-\$72
12-02-19 Room PST Tax 8%			16.13 7	54 LD.
12-02-19 Room MRDT Tax 3%			6.05	
12-02-19 Room GST Tax 5%			10.08	
ersonal Information				-
12-03-19 Room Charge			199.00	
12-03-19 Room DMF Fee 1.3%			2.58	
12-03-19 Room PST Tax 8%			16.13	
12-03-19 Room MRDT Tax 3%			6.05	
12-03-19 Room GST Tax 5%			10.08	
12-04-19 Room Charge			199.00	
12-04-19 Room DMF Fee 1.3%			2.58	
12-04-19 Room PST Tax 8%			16.13	
12-04-19 Room MRDT Tax 3%			6.05	
12-04-19 Room GST Tax 5%				
12-05-19 American Express	Government Financial Information	xx/xx	10.08 Personal Information	
		Total		
Business Information		610.1		
GST Tax Summary:	Balance Due	CAD \$	0.00	
Room GST: 30.24 F&B GST: Other GST: Total GST:	association indicated t	by me as responsible for pa	ng statement and if the person yment of the same does not o with such person, company or	to so that my
		Guest	·	_

Guest Signature Total = 701.52 Claimed

Security Concern

Vancouver Security Concern

- - MIN VANCOUVER BC Government Financial Information RD RD TYPE AME 2019/12/0 TE ME 3359 12:35:1 ERK 1D 647 WOICE # RECEIPT NUMBER C85013940-001-539-005-0 ----------PURCHASE

TOTAL

\$42.00

AMERICAN EXPRESS A000000025010801 FFD140B74297FCA0 0000008000-E800 36016F04969DCF9E 0000008000-F800

APPROVED

AUTH# 843419 00-025 THANK YOU

CARDHOLDER COPY

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WEST CABS 110

1-B 1979 OLD OKANAGAN HV WEST KELOWNA, BC V4T 3R4 7787548888 http://www.westcabs.ca

"Thank You For Your Business" Cashier: Employee

Transaction 000806

Total

CA\$30.00

CREDIT CARD SALE AMEX Government Financial

CA\$30.00

05-Dec-2019 4:26:52PM CA\$30.00 | Method: EMV AMERICAN EXPRESS Government Financial Information

KATRINE CONROY Ref #: 934000501690 Auth #: 841811 MID: ********4620 AID: A000000025010801 AthNtwkNm: AMEX PIN VERIFIED

"We Appreciate Your Feedback" GST#761666494RT0001

Security Concern

Personal Information

Security Concern

Security Concern

Kelowna, BC

Security Concern

Web:

Guest	Charges
-------	---------

Folio #:	Personal Information		Conroy, Katrine	Conf #:	Personal Information
Room #:	262	Personal Information		CRS #:	
Payment Met	thod : Credit Card	Company :	Personal Information		
Rate :				Arrival:	12/5/2019
	12/5/2019	\$120.00		Departure	: 12/6/2019

Security Concern

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/5/2019	ROOM	Auto Posted		262	\$120.00		\$120.00
12/5/2019	ECO	Auto Posted		262	\$2.00		\$122.00
12/5/2019	GST	Auto Posted		262	\$6.00		\$128.00
12/5/2019	MRDT	Auto Posted	10.000	262	\$3.60		\$131.60
12/5/2019	PST	Auto Posted		262	\$9.60		\$141.20
12/5/2019	RGST	Auto Posted	1 P 2 2 1	262	\$0.10	-	\$141.30
12/6/2019	AX	Government Financial Information		262		\$141.30	\$0.00
					Balan	ce	\$0.00

Credit Card Payment

Credit Card	Amount Paid:	\$141.30
Government Financial Information	Approval Code:	_113644N_
	Approval Amount:	(\$141.30)

Business Information

Payment Type: Account: Account Holder:

Security Concern

Guest Signature

CF20EXESLP61		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132663 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, Client Or Children	Katrine ganization and Family De	evelopment			P	Emplovee I ersonal Information Job Title Minister	D	(avel G	umber 7-2054 roup Code	
5. Date C	ompleted	6. Fiscal Year 7. Special Ch							8. Ch	eque Stub In	formation
2020/02/ Type of T In Provin	Travel				etings/Nelso	n for announ	cement			Iquarters at Kootneys	
134-501	Belleville St V	ictoria, BC V8	V 1X4								
16. Travel Dates 2019 12/09 12/10 12/11 12/12 12/13 12/13 12/13	17. PCard Pestination * CG-Vic (AC) Victoria Victoria * Vic-CG (AC) Victoria CG-Nelson	ces Travellec Start 1350 0800 0800 0900 0700 0700 1200	End 1900 1630 1730 1600 1400 0900 1530		ersonal nicle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00 45.65	19. Other Transport Costs 6.23	20. & 21. Meals Cost 36.00 48.50 48.50 61.00 39.50		odging Costs	20. & 21. Misc Cost 144.87 138.64	ellaneous Describe Car Rental
TOTALS	OF COLUMN	5			36. \$ 45.65	37. 000 \$ 6:23	38 . \$ 233.5	0 39	\$ 0.00	40. 144.87 \$ 138.64	Claim Total \$ 424.02
I8. Client (((49.	50. Resp. 18YAA 18YAA 18YAA	Service L 1400 14001 14001			52. Proj 1800 18M		45. Go	upplie	r Code Financial	Amount \$ 424.02 144.87 233.50
	vel Advance	0		-	í i		1				
						AN		TOE	MPLOY	EE	54 . \$ 424.02
- Certifie disburse a result	loyee Signatur ed this travel ex ements made a of travel on gov h I have not be	pense claim is nd/or allowand vernment busi	s a true sta ces to whi ness as de	ch I am etailed a	entitled as bove and	Print Nam				te Signed	
56. Spen - Certifie	ding Authorit ed correct pursu tration Act and	ant to section	32 & 33 0		nancial	Print Nam	ie		D	ate Signed	
- Requis	nent Authority sition for payme tration Act.				Financial	Print Nam	ie		D	ate Signed	

Tuyment Autionty Artoo 1000 0

Audited 2020Mar24 SLP

Within CSA Approved Rate

RENTAL AGREEMENT NUMBE	Government Financial R Information		RECEIPT	
YOUR INFORMATION Customer Name: Loyalty Level: RapidRez Number: Budget Customer Discount: Method of Payment: Frequent Traveler Number:	CONROY , KATRINE FASTBREAK Personal Information BC PROVINCIAL GOVER Government Financial Information	RNMENT	YOUR VEHICLE D Budget Car Number: Plate Number: Total Driven: Odometer In: Veh Grp Charged: Veh Grp Rented: Veh Grp Rented: Veh Description: Fuel Reading:	
YOUR RENTAL Pickup Date/Time: Pickup Location:	DEC 09,2019@5:11PM 132-1640 ELECTRA BOU VICTORIA INTERNATIO VICTORIA,BC,V8L 5V4,0	NAL APO	Return Date/Time: Return Location:	DEC 13.2019@7:59AM 132-1640 ELECTRA BOULEVARD VICTORIA INTERNATIONAL APO VICTORIA, BC, V8L 5V4, CA
YOUR VEHICLE CHARGES MIN 1 DAY IF NOT MET DLY R RATE CHART FREE KILOMET	TIME AND KILOME	TRES	YOUR OPTIONAL Optional Services To	PRODUCTS/SERVICES
KMs: UNLIMITED HRLY: 7.60 AD DY: 23.00 Period: 92.00 TAXABLE FEES	Period @ 92.00 = Time and Kilometres:	92.00 92.00	Optional Services To	otal Non Taxable:
13.64% Concession Recovery Fee		14.18		
VEH LIC FEE	-	11.96		
Subtotal Charges:		118.14		
PST 7.000%		8.27		
NON TAXABLE ITEMS		6.00		
GST TAX 5.00 % PASSENGER VEHICLE RENTA	-	5.91		
Your Total Charges:	LTAX	6.32 138.64		
Prepayment	+	0.00		
NET CHARGES: Your Total Due:	CA	AD 138.64 0.00		
Fuel service: .2607 /MI 2.999 /Gal	U-1	0.00		

--- NOTICES--

BUDGET

WELCOME 2502 MT NEWTON CROSS VOS 1MO SAANICHTON BC (250) 652-1225 Bronze PUMP No. LITRES PRICE/L TOTAL FUEL 4.722 \$1.319 \$6.23 TOTAL SALE MASTERCARD \$6.23 FUEL INCLUDES GST - FUE1 \$0.30 No. 137400032RT 00 APPROVED - THANK YOU 001 APPROVAL NO. 013137 TERMINAL NO. 89470470 VERIFIED BY PIN IMPORTANT retain this copy for your records Government Financial Information MASIERCARD PreAuth Completion C DATE: 2019/12/13 TIME: 07:46:52 INV No. 4704791937 MasterCard AID A0000000041010 IVR 0000008000 TSI E800 YOUR OPINION COUNTS Tell us about your recent visit at www.shell.ca/opinion and you could win a FUEL FOR A YEAR *Receipt Required THANK YOU Questions? 1-800-661-1600 STORE: C47047 TRAN: 5373825 12/13/2019 7:46:54

CF20EXESLP61

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						f Informati	on and Priva		Phone Nun		
Conroy,						Perso	nal Information		(250) 387-2	2054	
	rganizatio and Fami	n ly Developn	nent				b Title Iinister		Travel Grou	up Code	
	Completed	6	. Fiscal Ye	ar	7. Sp	ecial Cheo	que Issue	11	8. Cheque S	tub Informa	ation
2020/02 Type of		1	2020 4. Reason			1			Headquarter	s	
In Provi		s for Chec		ancouver fo	or Gove	rnment me	etings		West Kootn	eys	
		St Victoria,		X4						1.1.1.1	
16. Travel Dates	17. *PCard	Places	Travelled			ersonal licle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2020 01/22 01/23		ion I-Van (AC) ^F owna (AC)	Rtn 0800 0800		Km	Cost 0.00 0.00	Costs 139.15	Cost 48.50 27.00	Costs 132.59	Cost	Describe
TOTALS	OF COLU	IMNS				36 . \$ 0.00	37. \$ 139.15	38 . \$ 75.5	39. 0 \$ 132.59	40 . \$ 0.00	Claim Total \$ 347.24
	t Code 039 039 039 039 039	49. Resp. 18YAA		vice Line 14001		52. 5708 570 1 02	Project 180000		Supplier C Government Fina Information		Amount \$ 347.24
	vel Advar	ice	T.		Ĭ	Ť		1			
	039		_						-		54.
45. Emp	lovee Sig	nature (See	Audit Tra	0			AMOL Print Name	JNT DUE T	O EMPLOYEE Date	Signed	\$ 347.24
- Certifie disburse a result	ed this trav ements ma of travel or	el expense de and/or a n governme ot been and	claim is a t llowances nt business	to which I a as detaile	m entitl d above	ed as e and					
56. Sper	ed correct	pursuant to and related	section 32				Print Name		Date	Signed	
		ority Signa		Audit Trail) tion 32 of t			Print Name		Date	Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2020Mar25 SLP

Security Concern Kelowna, BC

C/O 01/23/2020 09:20 AM Romeo

Co

Posting Date Oper AcctCode Description	From	Reference	Amount
		Payment Acct	Single room rate Amex Government Financial Information
Sonroy, Katrine Sonal Information		Room Type Guests	QWAS-Queen Accessit
Materia Materia		Departure	01/23/20
legistered To:		Arrival	Personal Information
. b		Conf #	Personal Information
rsonal Information		Room #	307-A

Personal Information

01/22/20	Shauna	RC	ROOM CHRG REVENUE			\$107.96
01/22/20	Shauna	90	GST	\$132.59		\$5.40
01/22/20	Shauna	91	PST			\$8.64
01/22/20	Shauna	92	MUNICIPAL TAX			\$3.24
01/22/20	Shauna	PARK	Parking Fee		and the second second	\$7.35
01/23/20	Romeo	AX	PAYMENT AMEX		Personal Information	
			and the second			

Balance Due

\$0.00

CT	OFT	TOUT	LP61
UFZ	UE2	LES.	LPOI



Where ideas work

Control No. **Travel Voucher (Restricted Use)** E132666 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. Phone Number Name Employee ID Personal Information Conroy, Katrine (250) 387-2054 **Client Organization** Travel Group Code Job Title Children and Family Development Minister 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 7. Special Cheque Issue 2020/02/28 2020 Type of Travel 14. Reason for Travel Headquarters In Province Travel to Victoria for government meetings/Leg is session West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging 2020 Destination End Describe Start Km Cost Costs Cost Costs Cost CG-Vic (Air)-WJ 1700 0.00 42.16 36.00 303 91 Car Rental 01/26 1200 01/27 Victoria 0800 1900 0.00 61.00 01/28 Victoria 0800 1900 0.00 61.00 Victoria 0800 1900 0.00 61.00 01/2941.90 Personal 169.36-Personal Vic-Cran (Air)(AC) 01/30 0500 1900 0.00 61.00 134.56 das Informati 01/31 Cran-CG (drove) 0900 1600 560 308.00 39 50 on 37. 84 06 38. Personal Information 40. 473 27 Claim Total Personal Information 36 319 50 39 \$ 308.00 TOTALS OF COLUMNS \$ 134.56 1319.39 51. 45. 50. 48. 49 52. **Client Code** STOB Resp. Service Line Project Supplier Code Amount Government Financi Personal Information 039 **18YAA** 14001 570402 1800000 MTVNC 999 89 Information 319.50 039 **18YAA** 14001 5750 18MTCCA 039 039 Less Travel Advance 039 54 Personal 1319.39 ** AMOUNT DUE TO EMPLOYEE Information 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2020Mar25

**Additional approval provided by Paula Gunn via email on Mar 23, 2020

Within CSA Rate

BUDGET

RENTAL AGREEMENT NUMBER	Information		RECEIPT					
YOUR INFORMATION Customer Name: Loyalty Level: Budget Customer Discount: Method of Payment:	CONROY, KATRINE FASTBREAK BC PROVINCIAL GOVERNMENT Government Financial Information		CONROY , KATRINE BI FASTBREAK PI BC PROVINCIAL GOVERNMENT TO Government Financial OV Information VA		YOUR VEHICLE D Budget Car Number: Plate Number: Total Driven: Odometer In: Veh Grp Charged: Veh Grp Rented: Veh Description: Fuel Reading:		CARAVAN Rented due	to weather
YOUR RENTAL								
Pickup Date/Time: Pickup Location:	JAN 26,2020@11:50AM 132 HALL RD WEST KOOTENAY REGI CASTLEGAR,BC,VIN 4M		Return Date/Time: Return Location: DRT	JAN 26,2020@ 14-5533 KELO KELOWNA A KELOWNA,BO	WNA INTL APT IRPORT			
YOUR VEHICLE CHARGES			YOUR OPTIONAL	PRODUCTS/SERVICES				
MIN 1 DAY RATE CHART FREE	TIME AND KILOMET	TRES	ESP 1 STR 20.00/DY 140	.00 /Per Day	Accepted			
KILOMETER: KMs: UNLIMITED	S MIN 1DY/M/V =	80.00	Optional Services To	tal Taxable:	20.00			
HRLY: 25.00 DAILY: 80.00 ADDY: 0.00	Time and Kilometres:	80.00	Optional Services To					
WKLY: MNTLY: .00 TAXABLE FEES								
One Way Fee	ift.	150,00						
13.90% Concession Recovery Fee	+	14.64						
VEH LIC FEE	+	5.29						
Optional Services Total Taxable: Subtotal Charges:	14	20.00						
PST 7.000%		269.93 18.90						
NON TAXABLE ITEMS		10.90						
GST TAX 5.00 %	+	13.50						
PASSENGER VEHICLE RENTAL TA	AX +	1.58						
Your Total Charges:		303.91						
Prepayment	+ /	-0.00						
NET CHARGES: Your Total Due:	/ CA	D 303.91	1					
Fuel service: .2738 /MI 1.999 /Gal	1	0.00	/					
i dei servicei tersoriur 1.5557 Out								

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4 -	MID: 5656677 TID: 002 Both # 204	01/30/20 ADDR CODF 030925	Govern QWE Financi ON All Informa SE SE S	TIP		MasterCard Allo: A000000041010 TVR: 00 00 00 80 00 TSF EB 00
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Husky

Okanagan Wash Zone Husky 150 Edwards Road

Want great rewards? Visit myHuskyRewards.ca

2502 Shell Ca 2502 MT NEWT VOS IM SAANICHTON (250) 652	nada ON CROSS O BC
Bronze PUMP No. LITRES PRICE/L TOTAL FUEL	7.462 \$1.389 \$10.36
TOTAL SALE MASTERCARD	\$10.36 \$10.36
	\$0.49 100032RT
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THANK YOU Questions 1-800-b61-1	2 00
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THANK YOU/MERCI!

CUSTOMER COPY

WELCOME

Security Concern CRANBROOK, BC

01/31/2020 10:15 AM

	Room #	319·A
	Conf #	Personal Information
Registered To:	Arrival	01/30/20
Conroy, Katrine	Departure	01/31/20
Min. of Children & Family Personal Information		
	Room Type	KING-Deluxe King Guestroc
	Guests	1/0
	Payment	Amex
	Acct	Government Financial Information
		inomation

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/30/20	Ginny	RC	ROOM CHRG REVENUE			\$116.00
01/30/20	Ginny	9	GST - 5%			\$5.80
01/30/20	Ginny	91	PST - RM TAX- 8%			\$9.28
01/30/20	Ginny	95	MRDT-3%			\$3.48
01/31/20	Fady	AX	PAYMENT AMEX			(\$134.56)

Balance Due \$0.00

Security Concern

CF20EXESLP61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132667 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, K Client Org Children a		elopment				Employee Personal Inform Job Title Minister	ID lation	(2	250) 38	lumber 37-205 <mark>4</mark> roup Code	
5. Date Co 2020/02/2	mpleted	Special C	heque Issue			8. Ch	eque Stub Inf	formation			
Type of Tr In Province 12. Mailing	avel e g Address for	iment meet	ings/Leg is se	ession			quarters t Kootneys				
16. Travel Dates 2020 02/10 02/11 02/12 02/13	Belleville St Vic 17. PCard PCard Destination CG-Vic (Air) (A Victoria Victoria Victoria Victoria Victoria	es Travellec C) Start 1300 0800 0800 0800			ersonal nicle Use Cost 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs 20:02	20. & 21. Meals Cost 36.00 61.00 48.50 27.00 39.50		dging osts	20. & 21. Misce Cost <u>462.94</u> 182.96	ellaneous Describe - Car Rental Car Rental/Gas
TOTALS					36. \$ 0.00	37. 0.00 \$ -20.02	38. \$ 212.00	39.	0.00	40. 182.96 \$ -162.94	Claim Total \$ 394.96
I8. 49. 50. 51. Client Code Resp. Service Line STOE 039 18YAA 14001 570€					52. Pro 180		5. S	upplie	r Code nt Financial	Amount \$ 394.96 212.00	
Less Trav 03	el Advance	T.	_		()	1	1				
						AI			IPLOY	'EE	54 . \$ 394.96
- Certified disbursen a result of for which	yee Signature this travel exponents made and f travel on gove I have not beer	ense claim is d/or allowand rnment busi	s a true sta ces to which ness as de	ch I am etailed a	entitled as above and	Print Nan	ie		Da	ate Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Si			ate Signed	ned		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed					

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

> Audited 2020Mar24 SLP

RENTAL AGREEMENT NUMBER Financial Information, Government

RECEIPT

YOUR INFORMATION Customer Name: Loyalty Level: RapidRez Number: Budget Customer Discount: Method of Payment: Frequent Traveler Number:	CONROY, KATRINE FASTBREAK Personal Information BC PROVINCIAL GOVERNMENT Government Financial Information	YOUR VEHICLE INFORMATION Budget Car Number: 34695113 Plate Number: BC 280PXV Total Driven: 99 KM Odometer In: 1346 KM Veh Grp Charged: E Veh Grp Rented; F Veh Deseription: BLK TOYOTA RAV4 Fuel Reading: Out 8/8 In8/8
YOUR RENTAL Pickup Date/Time: Pickup Location:	FEB 10,2020@2:36PM 132-1640 ELECTRA BOULEVARD VICTORIA INTERNATIONAL APO VICTORIA,BC,V8L 5V4,CA	Return Date/Time:FEB 14,2020@8:24AMReturn Location:132-1640 LLECTRA 9001LEVAR()VICTORIA INTERNATIONAL APOVICTORIA, BC, VSL 5V4,CA
YOUR VEHICLE CHARGES MIN I DAY RATE CHART FREE KILOME KMs: Hourly: HRLY: 26.23 Daily: DAILY: 34.96 Weekly: AD DY: 0.00 WKLY: 207.99 MNTLY:	100 4 Ad'l Day @ 34.96 = 139.84 200 Time and Kilometres: 139.84	YOUR OPTIONAL PRODUCTS/SERVICES 0 ADR 10.00/DY 70.00/WK MX 310.00 Optional Services Total Taxable: Optional Services Total Non Taxable:
Subtotal Charges: PST 7.000% NON TAXABLE ITEMS GST TAX 5.00 % PASSENGER VEHICLE RENT. Your Total Charges: Prepayment	+ 139.84 + 9.79 + 6.99 + 6.32 + 162.94 + 0.00	
NET CHARGES: Your Total Due: Fuel service: .2776 /MI 2.999 /G	CAD 162.94 0.00	

 NOTICES
 BUDGET
 NOTICES
 BUDGET
 NOTICES

 Thank you for renting with Budget.
 If you have questions regarding this rental, call us at 250-953-5300.
 Your vehicle was rented to you by 00181.
 Your vehicle was checked in by 00181.
 Your vehicle was checked in by 00181.

WELCOME 2502 MT NEWTON CROSS VOS 1MO SAANICHTON 652-1225 Bronze PUMP No. LITRES PRICE/L TOTAL FUEL 07 14.010 \$1.429 \$20.02 TOTAL SALE MASTERCARD \$20.02 \$20.02 FUEL INCLUDES GST - Fuel \$0.95 No. 137400032RT 00 APPROVED - THANK YOU OOI APPROVAL NO. 014643 TERMINAL NO. 89470470 VERIFIED BY PIN IMPORTANT retain this copy for your records Government Financial Information MASTERCARD PreAuth Completion C DATE: 2020/02/14 TIME: 08:09:45 INV No. 4704794405 MasterCard AID A0000000041010 TVR 0000008000 TSI E800 YOUR OPINION COUNTS Tell us about your recent visit at www.shell.ca/opinion and you could win a FUEL FOR A YEAR *Receipt Required THANK YOU QUESTIONS? 1-800-661-1600 STORE: C47047 TRAN: 5438842 2/14/2020 8:09:46

CF20EXESLP61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132668 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client O	lient Organization						Employee ID Phone Number ersonal Information (250) 387-2054 Job Title Travel Group Code Minister 4						
	Complete	and the second sec	the second second	cal Year		7. Sp	ecial Ch	eque Issue			8. Cheque	e Stub Infor	mation
Type of In Provi	Travel nce	and for C	14. Re Trave	ason fo	r Travel oria - Gov	't meeti	ngs and L	eg is session	1. – –		Headqua West Koo		
	evel *PCard Places Travelled V			18. Personal Vehicle Use		19. Other Transport Costs	Meals		22. Lodging Costs	20. & 21. Misc Cost	ellaneous I Describe		
02/17 02/18 02/19 02/20 02/21	Victori Victori * Vic-Ke	c (Air)(AC) a) r (AC)	Start 1400 0800 0800 1800 0830	End 2000 1900 2330 1900	Km	Cost 0.00 0.00 0.00 0.00 0.00	65.00	Co 36. 61. 48. 48. 27.	00 00 50 50	144.78	619.88 578.80	
		UMNS		_			36 . \$ 0.00	37. 65.00 \$ 106.08	38.	21.00	39 . \$ 144.78	40. 619.88 \$ 578.80	Claim Total \$ 1050.66
8. Client C	Code 039 039 039 039 039	49. Res 18Y	p. AA	1	ce Line 4001 4001	5	0B 70402 750	Project 1800000 18MTCCA	MTVNC	45. S	Supplier Coo mment Financial		Amount \$ 1050.66 221.00
Less Tra	avel Adv	ance		_		10 10	-						
L)39	1				-		AMOU			MPLOYEE	54.	\$ 1050.66
- Certific disburse a result for whice	ed this tra ements n of travel	nade and/ on gover	nse clai /or allow nment b	im is a tr vances t ousiness	I) ue staten o which I as detail reimburse	am enti ed abov	e and	Print Name			the second se	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name Date S			e Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed								

Audited 2020Mar25 SLP

WELCOME

Castlegar	Canada Umbia Av 2W5 BC 5-6218
Bronze PUMP No. LITRES PRICE/L TOTAL FUEL	05 34.965 \$1.175 \$41.08
TOTAL SALE Mastercard	\$41.08 \$41.08
FUEL INCLU GST - Fu No. 1	DES el \$1.96 37400032R⊺
00 APPROVE YOU APPROVAL N TERMINAL N 89114950 VERIFIED	001 0. 023325 0.
ואףסר רפלמות thi צסער ר Government Financial Int	s copy for ecords
MASIERCARD Preauth Co	mpletion C
DATE: 2020 TIME: 09:0 INV No. 11	/02/23 7:08 49591683
MasterCard AID A0000 IVR 00000 TSI E800	000041010 08000
AIR MILES XXXXXX902 Term: C114 Appr: 2021 0022310053 Reference:	95 2567200052 476
G & C & C & C & C & C	********** ived: 2 ******

.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 78218524003 GH218524000A

**** PURCHASE ****

02-17-2020 18:25:07 Acct # Government Financial RF Card Type AM A000000025010801 AMERICAN EXPRESS

Operator: 243	
Trace # 2723	
Inv. # 243	
Auth # 855193	RRN 001125001
Purchase	\$65.00
Tip	\$0.00
Total	\$65.00
IULAL	400.00
	and the second se

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 Kelowna, BC BC Security Concern

Security Concern

Guest Charges

Folio #:	Personal Information	Gue	est: Conroy, I	Katrine		Personal Information Conf #:		
Room #:	727		-			CRS #:		
Payment Me	ethod : Credit Card	Company	:					
Rate :						Arrival:	2/20/2020)
	2/20/2020	\$123.00	Victoria, E	3C V8V 1X4		Departu	re: 2/21/2020)
Date	Department	Reference		Voucher	Room	Charge	Credit	Balance
2/20/2020	ROOM	Auto Postec	Rate: PGOV		727	\$123.00		\$123.00
2/20/2020	ECO	Auto Postec	Rate: PGOV		727	\$2.00		\$125.00
2/20/2020	GST	Auto Posteo	Rate: PGOV		727	\$6.15		\$131.15
2/20/2020	MRDT	Auto Posteo	Auto Posted Rate: PGOV		727	\$3.69		\$134.84
2/20/2020	PST	Auto Posted Rate: PGOV			727	\$9.84		\$144.68
2/20/2020	RGST		Rate: PGOV		727	\$0.10		\$144.78
2/21/2020	AX	Government Financi	al Information		727		\$144.78	\$0.00

Balance

\$0.00

Credit	Card	Payment
--------	------	---------

Payment Type:	Credit Card	Amount Paid:	\$144.78	
Account:	Government Financial Information	Approval Code:	_529347_	
Account Holder:		Approval Amount:	(\$144.78)	
Concern				

Security Concern

Guest Signature

BUDGET

Within CSA Approved Rate

Government Financial RENTAL AGREEMENT NUMBER Information

FREE

KILOMETERS Hourly: 100 Daily: 200

Weekly: 1400

YOUR INFORMATION Customer Name: Loyalty Level: RapidRez Number: Budget Customer Discount: Method of Payment:

CONROY, KATRINE FASTBREAK ersonal Information BC PROVINCIAL GOVERNMENT Government Financial Information

Personal Information

YOUR RENTAL Pickup Date/Time: Pickup Location:

MIN I DAY RATE CHART

KMs:

HRLY:

DAILY:

AD DY:

WKLY:

MNTLY:

TAXABLE FEES One Way Fee

Subtotal Charges:

PST 7.000%

Frequent Traveler Number:

YOUR VEHICLE CHARGES

53.14

70.85

421.58

0.00

.00

ADT D PTTD IC

FEB 20,2020@11:45PM

KELOWNA AIRPORT

14-5533 KELOWNA INTL APT

TIME AND KILOMETRES

3 Ad'l Day @ 70.85 = 212.55 Time and Kilometres: 212.55

+

÷

300.00

512.55

35.88

KELOWNA, BC, VIV 1SI, CA

RECEIPT

Return Date/Time:

Return Location:

YOUR VEHICLE INFORMATION Budget Car Number: 35525932 BC JH153V Plate Number: Total Driven: 357 KM Odometer In: 51789 KM Standard SUV-5 Pass Rented due to weather Veh Grp Charged: Veh Grp Rented: Standard SUV-5 Pass Veh Description: WHI GMC ACADIA SLT AWD Fuel Reading: Out 8/8 In 8/8

> FEB 23,2020@11:25AM 132 HALL RD WEST KOOTENAY REGIONAL AIRPORT CASTLEGAR, BC, VIN 4M5, CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

NON TAXABLE TIEMS		
GST TAX 5.00 %	+	25.63
PASSENGER VEHICLE RENTAL TAX	Ŧ	4.74
Your Total Charges:		578.80
Prepayment	+	0.00
NET CHARGES:		CAD 578.80
Your Total Due:		0.00
Fuel service: .2701 /MI 1.999 /Gal		0.00

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-491-7368.

Your vehicle was rented to you by 05479 . Your vehicle was checked in by 05379.

CF20EXESLP61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132680 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client Organization							Personal Information (25 Job Title Tra			hone Number 250) 387-2054 ravel Group Code		
Children and Family Development 5. Date Completed 6. Fiscal Year 7. Special Cl						ecial Ch	Minister eque Issue		4	8. Cł	neque Stub	Information
2020/03/03 2020 Type of Travel 14. Reason for Travel In Province Travel to Victoria for government meetings.						Lea in sessior	n/Travel hom	e		dquarters st Kootneys		
12. Maili	ng Address	for Chequ	e			<u> </u>						
16. Travel Dates	*DCord		Veh	rsonal icle Use	19. Other Transport	20. & 21. Meals		ging		ellaneous		
2020 02/23 02/24 02/25 02/26 02/27 02/28	Destinatio * CG-Vic (A Victoria Victoria Victoria * Victoria-Vi * Van-CG (/	an HJ	Start 1200 0800 0800 0800 0800 0700	End 1800 2100 2130 2130 2130 1030	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00	24.00	Cost 36.00 61.00 61.00 48.50 39.50 27.00		osts 73.75	Cost	Describe
		INS	-		-	36. \$ 0.00		38 . \$ 273.00	39 .	73.75	40 . \$ 0.00	Claim Total \$ 670.75
					STOB 5701	52. Project 1800000 MTVNC 18MTCCA 45. Sunnlier Code Government Financial Information				Amount \$ 670.75 273.00		
Less Tra	vel Advanc	e	1		ř.	4		T.	-			
	039		1				AMOUNT DUE TO EMPLOYEE				54. \$ 670.75	
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						Print Name Date Signed						
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						ncial	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			

Audited 2020Mar24 SLP

YELLOW CAB #330 1441 CLARK DR VANCOUVER BC **Government Financial Information** CARD CARD TYPE MASTERCARD DATE 2020/02/27 TIME 0921 21:29:41 CLERK ID 5 RECEIPT NUMBER H85057249-001-001-827-0 -----PURCHASE TOTAL

\$24.00

MasterCard A0000000041010 03A9AE6E91DF9B32 0000008000-

APPROVED

AUTH# 027949 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Canada

Security Concern	Richmond. B	Security Concern	Room Folio # Invoice # Cashier # Page #	: Se : :	1101 curity Concern 225632 1 of 1
Govt Bc Ms Katrine Conroy Parliment Bldng Rm 201 Victoria BC V8V1X4			Arrival Departure	:	02-27-20 02-28-20

Date	Description	Additional Information		Charges	Credits
02-27-20	Room Charge			319.00	
02-27-20	Destination Marketing Fee			3.19	
02-27-20	Municipal Room tax			9.67	
02-27-20	Provincial Room tax			25.78	
02-27-20	Room GST			16.11	
02-28-20	American Express	Government Financial Information	XX/XX		373.75
		Total		373.75	373.75
		Balance Due		0.00	

GST Summary	
Room :	16.11
F&B :	0.00
Other :	0.00
Total :	16.11

Security Concern

Security Concern

CF20EXESLP61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132760 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Katrine ganization and Family Deve		Employee ID Personal Information Phone Number (250) 387-2054 Job Title Travel Group Code Minister 4								
5. Date Completed 6. Fiscal Year 7. Special C						eque Issue			8. Cheque	Stub Infor	mation
2020/03/11 2020 Type of Travel 14. Reason for Travel In Province In Victoria for Cabinet and other govern 12. Mailing Address for Cheque						ment meetings			Headquart West Koot		
134-501 I 16. Travel Dates	Belleville St Vict	ictoria, BC V8V 1X4 aces Travelled 18. Vehicle			ersonal nicle Use Cost	rsonal Other icle Use Transport		21. als st	22. Lodging Costs		
02/05 02/06 02/07	2/05 Victoria 0800 1800 2/06 Vic-Kel (air) 0800 2300		620			61.00 61.00 27.00		144.78 144.78			
TOTALS	OF COLUMNS				36 . \$ 341.	.00 37 . \$ 97.00	38. \$ 14	49.00	39 . \$ 144.78	40. \$ 0.00	Claim Total \$ 731.78
					570 ⁴⁰²	2. Project 180 000 18MTCC	OMTVNC	45.	Supplier Co		Amount \$ 731.78 149.00
	vel Advance	É.		Ĭ.	- A			1			
U			-			440			EMPLOYEE \$ 731.7		
- Certified disburser a result o for which	byee Signature d this travel expe ments made and of travel on gover I have not been	nse claim is a /or allowance ment busine	a true state s to which ess as deta	I am ent	ve and	Print Name				Signed	\$ 731.78
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	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						

Ministry Payment Authority ARCS 1050-06

Audited 2020Mar25 SLP

Security Concern

Kelowna, BC BC Security Concern

Security Concern

Guest Charges

Folio #:	Personal Information	Guest :	Conroy, Katrine	Conf #:	Personal Information
Room #:	822	Personal Information	0.0030.0000	CRS #	
Payment Method	Credit Card	Company :	Personal Information		
Rate :				Arrival:	2/6/2020
	2/6/2020	\$123.00		Departur	e: 2/7/2020

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
2/6/2020	ROOM	Auto Posted		822	\$123.00		\$123.00
2/6/2020	ECO	Auto Posted		822	\$2.00		\$125.00
2/6/2020	GST	Auto Posted		822	\$6.15		\$131.15
2/6/2020	MRDT	Auto Posted	1	822	\$3.69		\$134.84
2/6/2020	PST	Auto Posted	1	822	\$9.84		\$144.68
2/6/2020	RGST	Auto Posted		822	\$0.10	Sec. 1.	\$144.78
2/7/2020	MC	Express Check Out - Government Financial Information		822	1.1.1.1.1.1.1	\$144.78	\$0.00
					Balan	ce	\$0.00

Credit Card Payment

Credit Card	Amount Paid:	\$144.78
Government Financial Information	Approval Code:	_006743_
CONROY Personal Information	Approval Amount:	(\$144.78)

Security Concern

Payment Type: Account: Account Holder:

BLUEBIRD CABS #87 2612 QUADRA ST VICTORIA BC Government Financial Information CARD CARD TYPE AMEX DATE 2020/02/06 TIME 3949 18:54:15 RECEIPT NUMBER C85069000-001-257-001-0 -----PURCHASE

TOTAL

\$67.00

AMERICAN EXPRESS A000000025010801 2BA1C001AF4EFE42 0000008000-E800 6B6EB4E3F7CFD6B1 0000008000-F800

APPROVED

AUTH# 888834 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE, 250, 382, 2222

KELOWNA CAB #60 245 CORNISH RD V1X4R4 KELOWNA BC 23373530 QW2337353002

SALE

02-06-2020 Acct # Government Financial C Exp Date **/** Card Type AM Name: CONROY/KATRINE A000000025010801 AMERICAN EXPRESS

Trace # 730008 Inv. # 1948 Auth # 893174 RRN 001074008

Sale

\$30.00

TOTAL

\$30.00

00 APPROVED-THANK YOU

Retain this copy for your records Customer copy

CO BCT Freedom expense informatio	administ on is in a	Trav mation and ration and u ccordance v	Protecti nder the a vith the Fr	OUC on of Privauthority of reedom of	vacy: The f the Finar Informatio	Res persona ncial Ad	sti al info minis Proteo	icted	are pr The co icy Act	oviding llection,	use and di	sclosur	e of p	
Name Conroy,	. i . i . i .						Em	ployee ID I Information		-	hone Nun (250) 387-2			
Client O	rganizati	on nily Develop	ment					hister			ravel Grou	up Cod	e	
5. Date C	Complete	and the second se	6. Fisca	l Year	7. S	pecial C		ue Issue			heque Stu	b Infor	matio	n
2020/03	-		2020 14. Rea:	son for T	ravel					Hea	dquarters			
In Provin		ess for Che		to Victoria	for one da	y sessi	on			We	st Kootney	S		
134-501	Bellevill	e St Victoria		/ 1X4		_	_		1.0.0		1.00	1.00		
16. Travel Dates 2020 03/22 03/23 03/24	Victori	ation fic drove	ravelled Start 0900 0900 0730	Vehicle UseEndKmCost1800687377.85 (Transport Costs Costs 95.70 Personal Information 48.3 61.0		21. leals ost 8.50 1.00 9.50	als Lodging at Costs Cos 00		k 21. Miscellaneous t Describe			
		LIMNE				36.	C DE	37. 187.40 Personal	38.	140.00	39.	40.	0.00	Claim Total Personal
8.	OF COL	49.	50.	13405	51.		6.25 2.	Information	2	149.00 45.	\$ 0.00	2	0.00	Information
0	Code 39 39 39 39 39	Resp. 18YAA 18YAA	Service Line STOB VA 14001 5702		702	1	Project Supp			ment Financial Perso			Amount rsonal Information \$ 149.00	
	vel Adva 39	ance	T.		i i	1				Ĩ.		1		
			-				1.7	AMOUN	- DUE	-	OVEE	- 0	54 _{Pe}	ersonal Information
- Certifie disburse a result for which	ed this tra ements n of travel	gnature (Se avel expense hade and/or on governm not been an	e claim is allowance ent busin	a true states to which ess as de	h I am enti tailed abov	e and		int Name	DUE	TO EM		Signed	9	
- Certifie	ed correc	thority Sign t pursuant to ct and relate	section :	32 & 33 of	Trail) the Finan	cial	P	rint Name			Date	Signe	d	
Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed								

Ministry Payment Authority ARCS 1050-06

Audited 20200331

From:	Gunn Paula MCF EX
To:	Poldrugovac Saija FIN:EX
Cc:	Gotto Sarah F MCF:EX
Subject:	FW: FOR ACTION/ REVIEW - Travel claim for March 22-24 E132873
Date:	March 31, 2020 12:31:12 PM
Attachments:	Ewd Receiptsmsg MKC Travel 2.pdf
	Re FOR ACTION REVIEW - Travel claim for March 22-24 E132873.msg

Approved, thanks both of you.

From: Gotto, Sarah F MCF:EX
Sent: March 31, 2020 12:22 PM
To: Gunn, Paula MCF:EX
Subject: FOR ACTION/ REVIEW - Travel claim for March 22-24 E132873
Hi Paula. Here is the second travel claim approval from MKC for March 22-24.
Just the two ferry receipts attached for this claim along with MKC approval and eform.
Please send to Saija via email once approved.
Sarah
Personal Information
From: Conroy, Katrine MCF:EX
Sent: March 31, 2020 11:56 AM
To: Gotto, Sarah F MCF:EX <Sarah.Gotto@gov.bc.ca>

Subject: Re: FOR ACTION/ REVIEW - Travel claim for March 22-24 E132873 Ok. Do that. Hard to access E forms on iPad

Sent from my iPad

On Mar 31, 2020, at 11:09 AM, Gotto, Sarah F MCF:EX <<u>Sarah.Gotto@gov.bc ca</u>> wrote:

Hello again. Attached are the Ferry receipts you provided me for March 22-24. I have completed the claim and the total is Persona . I have sent to you in eforms for review and approval. If you send me approval via response to this email I can forward in eforms (on your behalf) to Paula for review and then submit to Finance for processing payment. Thank you. Sarah Mar 22 – Drive to Victoria PD – L,D Ferry -Person Mar 23 PD – B, L, D Mar 24 PD – B, L Ferry - Person Drive home – return mileage – 1375 km Sarah Gotto Administrative Coordinator to the Honourable Katrine Conroy Minister of Children and Family Development British Columbia Parliament Buildings/501 Bellville Street Victoria BC V8V 2L8 778 974 6035

Begin forwarded message: Sent from my iPad Subject: Date: From: To: From: Perform Date: March 30, 2020 at 2:43:43 PM PDT To: <<u>Sarah.Gotto@gov.bc.ca</u>> Subject: Receipts. Actual receipts. Conroy, Katrine MCE:EX Gotto, Sarah F MCE:EX Fwd: Receipts. March 31, 2020 11:55:11 AM Tsawwassen To Swartz Bay **SCFerries** LANE 41 RECEIPT - PLEASE RETAIN PURCHASE 2020/03/22 BOOKING-R1700 REF#: B200452922 Standard - Partially Prepaid Reservation Pr Personal Information 1 Undersize Vehi 20' Personal Adult Information Total Prepayment American Express Government Financial Claiming reservation, vehicle and driver www.Blazares m INDTH BUYSHE DOSUTTES \$95.70 AMERICAN EMPRESS AMERICAN EMPRESS Moddaed23510501 / B00008080 / NO SIGNATURE TRANSACTION B0 APPROVED - THANK YOU B25 0.00 CHANGE DUE ----CARDHOLDER COPY---TSA 22 Mar 2020 15:08:55 1.111 1007112 215963 SEE REVERSE SIDE OF TICKET

Claiming Reservation, Driver and Vehicle \$91.70

2.00 2.00 2.00	at the	
· Inn in su merolo	Swartz Bay To Tsawwassen CECEPTERSE ELANE 01 PURCHASE 2020/03/24	
	BOOKING - ROPOD REF#: B200455597 Standard - Partially Prepaid 1. Reservation Pr 20' Undersize Vehi Information Personal Adult Information Prepayment Amorican Evenage Government Financial Antiformation Prepayment Amorican Evenage Government Financial Antiformation Prepayment Amorican Evenage Government Financial Antiformation De APPROVED - THRMK YOU DES CHANGE DUE 0.000	
	CARDHOLDER COPY BWB 24 Mar 2020 08:24:17 	

Personal Information

2

🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Jan, 2020

This is your official linerary/Receipt, You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable 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, hew your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

		_				Economy - Latitude
Wednasday 22 Jan, 2020	07:00 Kelowna (YLW), British Columbia		r)-	08:00 Vancouver Vancouver Int. (YVR), Terminal M	AC8413	1hr00 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
Seturn						
					-	Economy - Latitude
Wednesday 22 Jan, 2020	17:25 Vancouver Vancouver Int. (YVR), Terminal M		*	18:21 Kelowna (YLW), Brillish Columbia	AC8418	0hr56 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
Passengers						
ຳ Katrine Conroy		Seats	Personal Inforr	nation		
Ticket Number 0142125633690		AC8413 AC8418	reisonal mion	nauon		
Air Canada - Aeroplar Personal Information	1					

B Purchase summary

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 of your checked bags and pass through security. 45 minutes Check-in and baggage drop-off deadline You must have checked in, oblained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your tight. Boarding gate deadline You must he present at the boarding gate before it closes.

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

1 adult

451.00

451.00

24.00

14.25

48.26

25.00

\$101351

\$101351



Booking Confirmation

3

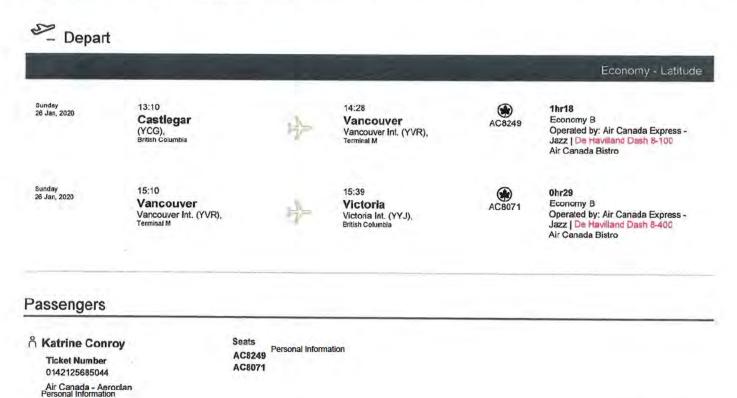
Government Financial

Booking Reference Information

Date of issue: 10 Jan, 2020

This is your official linerary/Receipt. You must bring it with you to the airport for chock-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 tanffs 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 Canade's Privacy Policy.



*100m	Purchase	
1	Purchase	summary
	, aronabo	Garmary

Government Financial		1 adult
Tax Information		
GST no. 10009-2287 RT0001 \$28.66	Base Fare - Economy - Latitude	547.00
	Surcharges	12,00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	28.65
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	\$60178
	GRAND TOTAL (Canadian dollars)	\$601 ⁷⁸
	Canceled Jan 10/20 - Fu	ll amount
	credited back to PCard	

Θ	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 accurity.	
45 minutes'	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposted at 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 Alrport (YTZ) - Check-in and baggage drop-off deadline: 20 minules.

🛞 AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 10 Jan, 2020

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Depart Economy - Latitude 12:10 ۲ Wednesday 29 Jan, 2020 12:41 Ohr31 Victoria Vancouver Economy B AC8064 Vancouver Int. (YVR), Terminal M Victoria Int. (YYJ), Operated by: Air Canada Express -British Colu Jazz | De Havilland Dash 8-400 Air Canada Bistro Wednesday 29 Jan, 2020 13:55 15:09 1hr14 Castlegar Vancouver Economy B AC8250 Operated by: Air Canada Express -Vancouver Int. (YVR), (YCG), British Columbia Jazz | De Havilland Dash 8-100 Terminal M Air Canada Bistro Passengers Seats [∧] Katrine Conroy AC8064 Personal Information **Ticket Number** AC8250 0142125685318 Air Canada - Aeroplan Personal Information

Personal Information

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mation Financial matin matin Second S	$\frac{d_{1}}{d_{1}d_{2}} = \delta (1 + \cos (2\pi i \ln n)^{-1})$ (rep.	
x Information ST no. 10009-2287 RT0001 \$29.06	Base Fare - Economy - Lalitude	547.00
	Surcharges	12.00
	$\frac{1}{1-\alpha} = \frac{1}{\alpha} $	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	29.06
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$61018
	GRAND TOTAL (Canadian dollars)	\$610 ¹⁸
	Canceled Jan 10/20 - Full amount credited	d back to PC:

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

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

AIR CANADA

Booking Confirmation

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Government Financial Information

Date of issue: 10 Jan, 2020

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					Economy - Latitue
Monday 10 Feb, 2020	09:50 Castlegar (YCG), British Columbia	r	11:08 Vancouver Vancouver Int. (YVR), Terminal M	AC8247	1hr18 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-100 Air Canada Bistro
Monday 10 Feb. 2020	12:10 Vancouver Vancouver Int. (YVR), Terminal M	N	12:39 Victoria Victoria Int. (YYJ). British Columbia	AC8065	0hr29 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
Seturn			the second		Economy - Latitud
Fiday 14 Feb. 2020	10:05 Victoria Victoria Int. (YYJ), British Columbia	et a	10:36 Vancouver Vancouver Int. (YVR), Terminal M	AC8060	0hr31 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
Filday	11:35 Vancouver Vancouver Int. (YVR).		12:49 Castlegar (YCG), British Columbia	AC8248	1hr14 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-100

Purchase summary 1 adult MasterCard Government Financial Informationare \$1211.90 The Constant service and Tax Information GST no. 10009-2287 RT0001 \$57.71 547.00 Base Fare - Depart - Economy - Latitude Base Fare - Return - Economy - Latitude 547.00 Surcharges 24.00 1.4 1 10000 field on both Air Travellers Security Charge - Canada 14.25 Goods and Services Tax - Canada - 100092287 RT0001 57.71 Airport Improvement Fee - Canada 22.00 Total before options (per passenger) \$121196 GRAND TOTAL (Canadian dollars) \$121196

Check-in and boarding gate deadlines

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

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

🛞 AIR CANADA

Booking Confirmation

Date of issue: 17 Jan, 2020

Personal Information

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Depart AC8250 Friday 28 Feb, 2020 13:55 15:09 1hr14 Vancouver Castlegar Economy B Vancouver Int. (YVR), Terminal M Operated by: Air Canada Express -(YCG), British Columbia Jazz | De Havilland Dash 8-100 Air Canada Bistro Passengers [∧] Katrine Conroy Seats Personal Information AC8250 **Ticket Number** 0142126174136 Air Canada - Aeroplan Personal Information Purchase summary Government Financial Information 1 adult Amount paid: \$591.28 Par All Transmont on Charges Tax information GST no. 10009-2287 RT0001 \$28.16 Base Fare - Economy - Latitude 539.00 Surcharges 12.00 Taxes Her and Taxes Air Travellers Security Charge - Canada 7.12 Gcods and Services Tax - Canada - 100092287 RT0001 28.16 Airport Improvement Fee - Canada 5,00 Total before options (per passenger) \$59128

GRAND TOTAL (Canadian dollars) \$59128

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 Jan, 2020

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Depart			-			Economy - Latitude
Sunday 23 Feb, 2020	13:10 Castlegar (YCG), British Columbia		A.	14:28 Vancouver Vancouver Int. (YVR), Terminal M	AC8249	1hr18 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-100 Air Canada Bistro
Sunday 23 Feb, 2020	15:10 Vancouver Vancouver Int. (YVR), Terminal M		A.	15:39 Victoria Victoría Int. (YYJ), Brítish Columbia	AC8071	0hr29 Economy B Operated by: Air Canada Express - Jazz J De Havilland Dash 8-400 Air Canada Bistro
assengers						
Katrine Conroy Ticket Number 0142126174029 Air Canada - Aeroplan Personal Information		Seats AC8249 AC8071	Personal Inforr	nation		

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formational contraction	$\pm \frac{1}{2} \sum_{j=1}^{n} (1 - 2^{-j} - 1) \sum_{i=1}^{n} (2^{-j} - 2^{i} + 1) = 0$	
GST no. 10009-2287 RT0001 \$28,66	Base Fare - Economy - Latitude	547.00
	Surcharges	12.00
0	and a set of the set o	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 R'T0001	28.66
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	\$601 ⁷
	GRAND TOTAL (Canadian dollars)	\$601 ⁷
Check-in and boarding gate deadlines		
Vilhin Canada		

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 fight.

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

Air Canada - Aeroplan Personal Information Date of issue: 17 Jan, 2020

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Depart Economy - Latitude Friday 07 Feb. 2020 AC8060 10:05 10:36 Ohr31 Economy B Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro Victoria Vancouver Victoria Int. (YYJ), Vancouver Int. (YVR), **Rolish Columb** Terminal M Friday 07 Feb, 2020 11:35 12:49 AC8248 1hr14 Economy B Vancouver Castlegar Operated by: Air Canada Express -Jazz | De Havilland Dash 8-100 Air Canada Bistro Vancouver Int. (YVR), Terminal M (YCG), British Columbia Passengers Seats [∧] Katrine Conroy Personal Information AC8060 **Ticket Number** AC8248 0142126173867

Purchase summary 1 adult MasterCard Government Financial Amount paid \$610198 $\frac{1}{p} = \frac{(p-1)Q_1(p) \oplus (\mathbb{C}(Q^{1,1}), 1) \oplus \mathbb{C}(Q^{1,1})}{p}$ Tax Information GST no. 10009-2287 RT0001 \$29.05 Base Fare - Economy - Latilude 547.00 Surcharges 12.00 Dester With Deal Country Ma 1.0 Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 29,06 Airport Improvement Fee - Canada 15.00 ⁵610¹⁸ Total before options (per passenger) \$61018 GRAND TOTAL (Canadian dollars) 0 Check-in and boarding gate deadlines

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

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

🛞 AIR CANADA

Booking Confirmation

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Government Financial Information Booking Reference:

Date of issue: 17 Jan, 2020

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Depart Economy - Latitude Monday 17 Feb, 2020 15:30 16:48 1hr18 Economy B Castlegar Vancouver AC8251 Operated by: Air Canada Express -(YCG), British Columbia Vancouver Int. (YVR), Jazz | De Havilland Dash 8-100 Terminal M Air Canada Bistro Monday 17 Feb, 2020 18:05 18:34 ۲ Ohr29 Economy B Vancouver Victoria AC8077 ž Operated by: Air Canada Express -Victoria Int. (YYJ), British Columbia Vancouver Int. (YVR), Jazz | De Havilland Dash 8-400 Terminal M Air Canada Bistro - Return Economy - Latitude Friday 21 Feb. 2020 10:05 10:36 ۲ Ohr31 Victoria Vancouver Economy B AC8060 Operated by: Air Canada Express -Victoria Int. (YYJ), Vancouver Int. (YVR), Jazz | De Havilland Dash 8-400 British Columbia Terminal M Air Canada Bistro Friday 21 Feb, 2020 11:35 12:49 1hr14 Vancouver Castlegar Economy B AC8248 Operated by: Air Canada Express -Vancouver Int. (YVR), Terminal M (YCG), British Columbia Jazz | De Havilland Dash 8-100 Air Canada Bistro Passengers n Katrine Conroy Seats AC8251 Personal Information **Ticket Number** AC8077 0142126173922 AC8060 Air Canada - Aeroplan AC8248 Personal Information

B Purchase summary

MasterCard Government Financial 'Amount'paid: \$1211.96 Tax Information GST no. 10000-2287 RT0001 \$67.71

α.

	1 adult
$\frac{1}{2} \frac{1}{p} = 0 \qquad \text{instantions} (f_{i}) = 0$	
Base Fare - Depart - Economy - Latitude	547.00
Base Fare - Return - Economy - Latitude	547.00
Surcharges	24.00
$\Big \stackrel{\cong}{\underset{D_{\mathcal{D}}}{\longrightarrow}} \mathbb{T}_{D} y_{D^{(n)}} \text{ from all of } \mathbb{T} trange x.$	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	57.71
Airport Improvement Fee - Canada	22.00
Total before options (per passenger)	^{\$} 1211 ⁹⁶
GRAND TOTAL (Canadian dollars)	\$1211 ⁹⁶

Check-in and boarding gate deadlines

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

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

🏽 AIR CANADA

Booking Confirmation

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Government Financial Booking Reference: Information

Date of issue. 17 Jan, 2020

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Depart Economy - Latitude Friday 07 Feb, 2020 06:45 07:16 0hr31 ۲ Victoria Vancouver AC8050 Economy B Vancouver Int. (YVR), Terminal M Operated by: Air Canada Express -Victoria Int. (YYJ), Jazz | De Havilland Dash 8-400 Air Canada Bistro British Columb Friday 07 Feb. 2020 08:15 09:29 1hr14 Economy B Vancouver Castlegar AC8246 Operated by: Air Canada Express -Jazz | De Havilland Dash 8-100 Vancouver Int. (YVR), (YCG), British Columbia Terminal M Air Canada Bistro Passengers Seats ∧ Katrine Conroy Personal Information AC8050 **Ticket Number** AC8246 0142126586872 Air Canada - Aeroplan Personal Information Purchase summary 1 adult Your additional charges Your refund 1 adult Air Transportation Charges Air Transportation Charges Base Fare Base Fare Katrine Conroy (ADT) 0.00 Katrine Conroy (ADT) 5.00 Taxes, Fees and Charges 0.00 Taxes, Fees and Charges Subtotal Goods and Services Tax - Canada - 100092287 RT0001 0.00 0.25 Travel Options 0.00 Subtotal 5.25 0.00 12 Change Fee Seat selection 0.00 \$000 TOTAL REFUND Travel Options 0.00 Seat selection 0.00 \$525 TOTAL CHARGES

AIR CANADA

Booking Confirmation

Booking Reference:	Booking Reference:	Government Financial Information	
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Date of issue: 14 Feb, 2020

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Goods and Services Tax - Canada - 100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

26.51

15.00

\$55663

\$55683

AIR CANADA

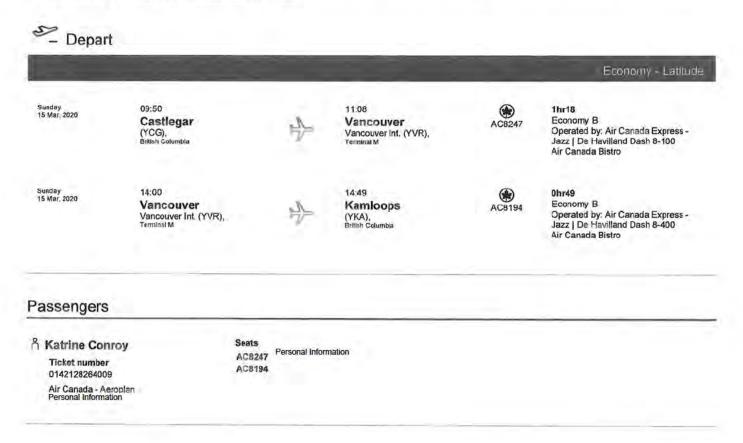
Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 20 Feb, 2020

This is your official flinerary/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, bockings and air services detailed below, as well as baggage, dangerous goods and other important information related to your lrip.

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ሻዥሪ∂ቨ՞βaio: \$679.48 Tax imformation		AN DELEVENT OF THE	
	-2287 RT0001 \$32.36	Base fare - Economy - Latitude	621.00
		Surcharges	12.00
		Taxes fore and charges	
		Air Travellers Security Charge - Canada	7.13
		Goods and Services Tax - Canada - 100092287 RT0001	32.36
		Airport Improvement Fee - Canada	7.00
		Total before options (per passenger)	\$679
٩	Check-in and boarding gate de	GRAND TOTAL (Canadian dollars)	*679
(U) Within Canada	Check-in and boarding gate de		³ 679
0	Recommended check-in time		*679*
Within Canada 90	Recommended check-in time You should check in no later than the times indicated at left. This w Check-in and baggage drop-off deadline	adlines	*6794



eTicket Receipt

Prepared For CONROY/KATRINE MS

CONROY/KAT RINE MS		Bank
RESERVATION CODE	Government Financial Information	Used
ISSUE DATE	25Feb20	USEA
TICKET NUMBER	8382155826285	
ISSUING AIRLINE	WESTJET	
ISSUING AGENT	WestJet/SDX	
FREQUENT FLYER NUMBER	Personal Information	

130.00

\$ FROM travel

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Mar20	WESTJET WS 3354 Operated by: WESTJET ENCORE	VICTORIABC, CANADA Time 11:40	VANCOUVER BC, CANADA Time 12:12 Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WA0D0RLS Not Valid After 07MAR21
07Mar20	WESTJET WS 3322 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 13:45 Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 14:43	Cabin PREMIUM ECONOMY Seat Number Personal Information (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WA0D0RLS Not Valid After 07MAR21

Allowances

Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET, each piece 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR, YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXX

	Information - CAD 130.07
	TRAVEL BANK : Government Financial Information CAD 463.31
Fare Calculation Line	YYJ WS X/YVR WS YLW531.00CAD531.00END
Fare	CAD 531.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.51 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	CAD 593.38

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy



Passenger: Conroy Katrine (ADT) Government Financial Booking Reference: Information

Ticket number: 0142128593267

change for

Air Canada Reservations, 1-888-247-2262 Issuing date: Feb-26, 2020

ELECTRONIC TICKET RECEIPT

This is your litinerary/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 Irip. NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To Fli	ght	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) AC Terminal: M	28050	06:45 Thursday 27 Feb 2020	07:16 Thursday 27 Feb 2020
Fare: Latitude, B Fare basis: BOALT Booking status: OK Frequent flyer number: ^{Personal Information}	Operated by: AIR CANADA EXPRESS - J Aircraft type:De Havilland Dhc-8 400 Serie Number of stops: 0			: Economy ion: 00:31
VANCOUVER, International (YVR) Terminal: M	CASTLEGAR, West Kootenay Regional AC (YCG)	8246	08:15 Thursday 27 Feb 2020	09:29 Thursday 27 Feb 2020
Fare: Latitude, B Operated by: AIR CANADA EXPRESS - JAZZ Fare basis: B0ALT Aircraft type:De Havilland Dhc-8 100 Series Booking status: OK Number of stops: 0 Frequent flyer number: Personal Information Frequent flyer number: Personal Information				: Economy on: 01:14

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR ANTLERS OR BICYCLE OR SPORTING FIREARMS
2nd Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR ANTLERS OR BICYCLE OR SPORTING FIREARMS
	in the second	

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k,	3 bags	3 bags	3 bags
Elite 75k, Elite 50k & Elite 35k	32kg (70lb)	32kg (70lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	3 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per far paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

FARE DETAILS

Form of payment: Endorsements: CC CA CC CA XXXX Personal Information AC ONLY -BG AC

Air Transportation Charges:	CAD 564.00	
Taxes, Fees and Charges: Airport Improvement Fee - Canada(SQ)	CAD 10.00	
Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.15	
Air Travellers Security Charge - Canada(CA)	CAD PD 7.12	
Airport Improvement Fee - Canada(SQ)	CAD PD 5.00	
Goods and Services Tax - Canada -	CAD PD 28.16	

100092287 RT0001(XG) Total Amount:

CAD 24.15A

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes Check-in / baggage drop-off ends: 45 minutes Boarding Gate Deadline: 15 minutes

To/From the US When you should check in: 120 minutes Check-in / baggage drop-off ends: 60 minutes Boarding Gate Deadline: 15 minutes

International (including Mexico and the Caribbean) When you should check in: 120 minutes Check-in / baggage drop-off ends: 60 minutes Boarding Gate Deadline: 15 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) When you should check in: 180 minutes Check-in / baggage drop-off ends: 60 minutes Boarding Gate Deadline: 30 minutes

- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

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AIR CANADA

Passenger / Passager: Conroy Katrine (ADT)

Booking Reference / Numéro de réservation Government Financial

Ticket number / Numéro de billet: 014 2128593267

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 26 Feb 20/26 févr. 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: 014 2128593267 /C1 Coupon	From: YYJ/VICTORIA De	To: YVR/VANCOUVER À	Fare: Latitude/Latitude, B Tarif
Coupon: 014 2128593267 /C2	From: YVR/VANCOUVER	To: YCG/CASTLEGAR	Fare: Latitude/Latitude, B
Coupon. 014 2120393207702			

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid Tarif payé	564.00 CAD	Refund Amount Montant du remboursement	CCCA Government Financial	591.28 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Refund Amount Montant du remboursement Original TKT Nb / Numéro	Information CCCA Government Financial Information 0142126174136	24.15 CAD
Fare Refunded Tarif remboursé	564.00 CAD	original du billet		
Faxes Refunded Faxes remboursées				
Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du ransport aérien - Canada	7.12 CAD			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	15.00 CAD			
Goods and Services Tax - Canada - 100092287 RT0001 Faxe sur les produits et services - Canada - 100092287 RT0001	29.31 CAD			
Net Total	615.43 CAD			
Total net				



A STAR ALLIANCE MEMBER



Passenger: Conroy Katrine Ms (ADT) Booking Reference: Information

Ticket number: 0142128586896

Air Canada Reservations, 1-888-247-2262 Issuing date: Feb-26, 2020

ELECTRONIC TICKET RECEIPT

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NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	То	Flight	Departure	Arrival
VANCOUVER, International (YVR)	CASTLEGAR, West Kootenay Regional	AC8246	08:15	09:29
Terminal: M	(YCG)		Friday 28 Feb 2020	Friday 28 Feb 2020
Fare: Latitude, B	Operated by: AIR CANADA EXPRESS	- JAZZ		
Fare basis: BOALT	Aircraft type: De Havilland Dhc-8 100 Se	eries	Dura	ation: 01:14
Booking status: OK	Number of stops: 0			
Frequent flyer number: Personal Information				

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

YVRYCG

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

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR ANTLERS OR BICYCLE OR SPORTING FIREARMS
2nd Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR ANTLERS OR BICYCLE OR SPORTING FIREARMS
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Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3,00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

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Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k,	3 bags	3 bags	3 bags
Elite 75k, Elite 50k & Elite 35k	32kg (70lb)	32kg (70lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	3 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per far paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

FARE DETAILS

Form of payment:

Endorsements:

Government Financial Information CC C/ Personal Information XXXX AC ONLY -BG AC

Air Transportation Charges:	CAD 556.00
Taxes, Fees and Charges: Air Travellers Security Charge - Canada(CA)	CAD 7.12
Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 28.41
Airport Improvement Fee - Canada(SQ)	CAD 5.00
Total Amount:	CAD 596.53

GENERAL CONDITIONS OF CARRIAGE

 You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding

🛞 AIR CANADA

Government Financial Booking Reference: Information

Date of issue: 27 Feb, 2020

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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, slored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

					-	Economy - Latitu
Sunday 01 Mar, 2020	13:10 Castlegar (YCG), Brilish Columbia		4	14:28 Vancouver Vancouver Int. (YVR), Terminal M	AC8249	1hr18 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-100 Air Canada Bistro
Sunkay 01 Mar, 2020	15:10 Vancouver Vancouver Int. (YVR), Terminal M		2	15:39 Victoria Victoria Int. (YYJ), British Columbia	AC8071	0hr29 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
assengers						
A Katrine Conroy		Seats Perso	onal Informa	tion		
Ticket number 0142128653447		AC8249 AC8071				
Air Canada - Aeroplan Personal Information						

Purchase summary

MasterCard	
Government Financial	40 D St
Tax information	V
GST no. 10009-2287 RT0001 \$28.91	Base fare -
	Surcharges
	Taxes

	1 adult
per we descept, and there es	
Base fare - Economy - Latitude	562.00
Surcharges	12.00
Taxas, logs and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	28.91
Airport Improvement Fee - Canada	7.00
Total before options (per passenger)	⁵ 607 ⁰³
GRAND TOTAL (Canadian dollars)	\$607 ⁰³

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

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

AIR CANADA

Personal Information



Passenger: Conroy Katrine (ADT) Booking Reference:

Ticket number: 0142127295110

Air Canada Reservations, 1-888-247-2262 Issuing date: Feb-05, 2020

ELECTRONIC TICKET RECEIPT

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From	То	Flight	Departure	Arrival
CASTLEGAR, West Kootenay Regional (YCG)	VANCOUVER, International (YVR) Terminal: M	AC8249	13:10 Monday 10 Feb 2020	14:28 Monday 10 Feb 2020
Fare: Latitude, B Fare basis: B0ALT Booking status: OK Frequent flyer number: ^{Personal Information}	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 100 Number of stops: 0			n: Economy tion: 01:18 :
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	AC8071	15:10 Monday 10 Feb 2020	15:39 Monday 10 Feb 2020
Fare: Latitude, B Fare basis: B0ALT Booking status: OK Frequent flyer number: ^{Personal Information}	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0			n: Economy tion: 00:29 :
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC8060	10:05 Friday 14 Feb 2020	10:36 Friday 14 Feb 2020
Fare: Latitude, B Fare basis: B0ALT Booking status: OK Frequent flyer number: ^{Personal Information}	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0		Dura	n: Economy tion: 00:31 Personal Information
VANCOUVER, International (YVR) Terminal: M	CASTLEGAR, West Kootenay Region (YCG)	al AC8248	11:35 Friday 14 Feb 2020	12:49 Friday 14 Feb 2020
Fare: Latitude, B Fare basis: B0ALT Booking status: OK Frequent flyer number: ^{Personal} Information	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 100 Number of stops: 0		Dura	n: Economy tion: 01:14 Personal Information

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

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	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per far paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Fare rules Summary

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FARE DETAILS Form of payment:	Government Financial Information Personal Information	Air Transportation Charges: Taxes, Fees and Charges:	CAD 1123.00
Endorsements:	AC ONLY -BG AC	Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 0.25
		Air Travellers Security Charge - Canada(CA) Airport Improvement Fee - Canada(SQ)	CAD PD 14.25 CAD PD 22.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 57.71
		Total Amount:	CAD 5.25A

GENERAL CONDITIONS OF CARRIAGE

 You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes Check-in / baggage drop-off ends: 45 minutes Boarding Gate Deadline: 15 minutes

To/From the US

VICTORIA, BC YYJ Dep 7:45 PM

KELOWNA, BC YLW Arr 8:46 PM

CONROY/KATRINE WESTJET REWARDS

FLT/VOL GATE/PORTE WS3118 10

SEQ 00037

ersonal Information

DATE 06.FEB.20

ment Financial Information

PNR

CABIN/CABINE ECONOMY ZONE

SEAT/SIÈGE

Receipt requested not yet received. \$350.12 +\$17.51(GST)= \$367.63

Ticket Number 8382155246662/1

Morton, Kaitlin MCF:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> March 5, 2020 10:38 AM Morton, Kaitlin MCF:EX Thank you for choosing to take off with Helijet!

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		L

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

Thursday, February 27, 2020	Invoice #513008		
858 18:40 Victoria Harbour (Downtown)	FARE-YWH-FULL_2020 + GST	\$357.14 \$17.86	
18:40 Victoria Harbour (Downtown) 19:15 Vancouver Harbour (Downtown)	Billing	\$357.14	
35 minutes	Taxes	\$17.86	
Confirmed	Grand Total	\$375.00	
1 Passengers - Full-Fare Katrine Conroy, Female	Mastercard Date / Time February 27, 2020 @ 5:02:10 PM Government Financial Information	\$375.00	
Add to Calendar	Expiration		

15