

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrine Conroy

Quarter: 2021 January to March

Portfolio: Forests, Lands, Natural Resource Operations and Rural Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,036.55

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,036.55

Travel expenses fiscal year-to-date: \$ 3,794.07



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133410

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

Name Conroy, Katrine				Employee ID Personal Information				Phone Number (250) 387-6240			
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister of Forests, Lands, Natural				Travel Group Code 4			
5. Date Completed 2021/01/22		6. Fiscal Year 2021		7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Business						Headquarters West Kootenays			
12. Mailing Address for Cheque 248-501 Belleville St Victoria, BC V8V 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe
2020	Victoria	0800	2359		0.00		61.00				
12/10	Victoria	0800	2359		0.00		61.00				
12/11	Victoria	0800	2359		0.00						
12/12	Victoria	0800	2359		0.00						
12/13	Victoria	0800	2359		0.00						
12/14	Victoria	0800	2359		0.00		61.00				
12/15	Victoria	0800	2359		0.00		61.00				
12/16	Victoria	0800	2359		0.00		48.50				
12/17	Victoria	0800	2359		0.00		61.00				
12/18	Victoria	0800	2359		0.00		61.00		49.88		Car Rental
12/19	Victoria	0600	1800		0.00	90.50	61.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 90.50	38. \$ 475.50	39. \$ 0.00	40. \$ 49.88	Claim Total \$ 615.88	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
128	71000	40001		5750	71MTCCA		Government Financial Information		\$ 414.50		
128	71000	40001		5702	71MTVNC				\$ 201.38		
128											
128											
Less Travel Advance											
128											
										54. \$ 615.88	
AMOUNT DUE TO EMPLOYEE											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

Continued from F133331

Audited 2021Jan25
SIP

Notes for Travel Voucher (Restricted Use) E133410 for Conroy, Katrine

2 note(s) returned.

Created On	Author	Note
2021/01/22 11:32:17	Silverio, Lisa M. Personal Information Lisa.Silverio@gov.bc.ca	Dec 10 - Victoria for Legislative Session, Claimed full day Dec 11 - Victoria for Legislative Session, Claimed full day Dec 12-13 no claims Dec 14 - Victoria for Legislative Session, Claimed full day Dec 15 - Victoria for Legislative Session, Claimed full day Dec 16 - Victoria for Legislative Session, Claimed Lunch, Dinner Dec 17 - Victoria for Legislative Session, Claimed full day Dec 18th- Victoria for meetings. Personal Information
2021/01/22 11:35:30	Silverio, Lisa M. Personal Information Lisa.Silverio@gov.bc.ca	ented vehicle from Budget, after a few hours FLNRO Staff advised they had a fleet vehicle available for use. Returned car rental and paid day charge on AMEX \$49.88. claimed full day Dec 19th- Drove FLNRO vehicle Victoria to Castlegar. BC Ferries Swartz Bay to Tsawwassen paid \$90.50 on AMEX. Claimed Full day.

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

RENTAL AGREEMENT NUMBER:

Personal Information

RECEIPT

Your Information

Customer Name: KATRINE CONROY
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: Government Financial
Method of Payment: Information

Your Vehicle Information

Vehicle Number: 35565515
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Standard SUV-5 Pass
Vehicle Description: GRV TOYOTA 4RUNNER
License Plate Number: BCJE154E
Odometer Out: 46635
Odometer In: 46641
Total Driven: 6
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: DEC 18, 2020 @ 7:32AM
Pickup Location: 757 DOUGLAS STREET
VICTORIA, BC, V8W 2B9, CA
250-953-5218

Return Date/Time: DEC 18, 2020 @ 5:17PM
Return Location: 757 DOUGLAS STREET
VICTORIA, BC, V8W 2B9, CA
250-953-5218

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

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free KBometres: Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:
Hourly: 45.91	MIN 1DY/M/W = 39.00
Daily: 39.00	
Ad'l day: 0.00	
Weekly: 384.20	Time and Kilometres: 39.00
Monthly: .00	

Your Optional Products/Services

Optional Services Total: 0.00

Charged CSA Full-vehicle rate

Your Taxable Fees

*2.9% DISTRIBUTION VEH LIC FEE	1.13 2.99
Sub-total Charges:	43.12
PST 7.000%	3.02

Your Non-Taxable Products/Services

GST TAX 5.00 %	2.16
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges: 49.88
Prepayment: 0.00

Net Charges:

CAD 49.88

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 00030.

Your vehicle was checked in by 00030.



LANE 02

REF# : Government Financial
Information

CHANGE DUE 0.00

SEE REVERSE⁸⁹³³⁸ SIDE OF TICKET



Control No.

E133417

Name	Employee ID	Phone Number
Conroy, Katrine	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister of Forests, Lands, Natural	4

5. Date Completed 2021/01/27	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters West Kootenays

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
01/17	Castlegar to Vic	0800	2359		0.00		90.50		48.50	
01/18	Victoria	0800	2359		0.00				39.50	
01/19	Victoria	0800	2359		0.00				61.00	
01/20	Victoria	0800	2359		0.00				48.50	
01/21	Victoria	0800	2359		0.00				61.00	
01/22	Vic to Princeton	0800	2359	343	188.65	90.50		114.74	61.00	
01/23	Prince/Castlegar	0800	1200	335	184.25				27.00	

TOTALS OF COLUMNS	36. \$ 372.90	37. \$ 181.00	38. \$ 346.50	39. \$ 114.74	40. \$ 0.00	Claim Total \$ 1015.14
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48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	128	71000	40001	5750	71MTCCA	Government Financial Information	\$ 319.50
	128	71000	40001	5702	71MTVNC		\$ 695.64
	128						
	128						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 1015.14
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E133417 for Conroy, Katrine

2 note(s) returned.

Created On	Author	Note
2021/01/27 09:39:34	Silverio, Lisa M. Personal Information Lisa.Silverio@gov.bc.ca	Jan 17- Drove FLNRO Vehicle Castlegar to Victoria. BC Ferries vehicle/passenger paid \$90.50 on AMEX. Claimed L,D Jan 18-Victoria for mtgs. Claimed B,L Jan 19- Victoria for mtgs, Claimed full day Jan 20-Victoria for mtgs, Claimed L,D Jan 21-Victoria for mtgs, Claimed full day.
2021/01/27 09:42:25	Silverio, Lisa M. Personal Information Lisa.Silverio@gov.bc.ca	Jan 22- Victoria to Princeton (part of journey home) BC Ferries Swartz bay -Tsawwassen paid \$90.50 on AMEX. Drove personal vehicle to Princeton, claimed 343km. Overnight in Hotel paid \$114.74 on AMEX. Claimed full day. Jan 23- Cont'd journey home. Drove personal vehicle Princeton to Castlegar 335km. Claimed Bkfst.

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Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/17
BOOKING-R1700
REF#: Government Financial Information

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

American Express
Government Financial 73.50

Information
AUTH 011347 66307721 0010016400 H

AMERICAN EXPRESS

000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Jan 2021 15:08:54



1007113 302983

106876
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/22

BOOKING-R1500

REF#: Government Financial
Information

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
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Prepayment	17.00
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American Express	
Government Financial	73.50

AMERICAN EXPRESS

000000025010901 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 22 Jan 2021 14:08:26



SEE REVERSE SIDE OF TICKET

Security Concern

Princeton

Security Concern

Guest Folio

Katrine(BC Gov) Conroy

Arrival Date: 22 Jan 2021

Departure Date: 23 Jan 2021

Room Type:

Security Concern

Folio: Personal
Information

Room:

CC Number: Government Financial
Information

Date	Folio	Reference	Amount	Tax	Total
22 Jan 2021	1	Room Charge	\$99.00	\$12.87	\$111.87
22 Jan 2021	1	Energy Surcharge	\$2.54	\$0.33	\$2.87
22 Jan 2021	1	Payment: American Express	\$-114.74	\$0.00	\$-114.74
Room Charges			\$99.00	\$12.87	\$111.87
Other Charges			\$2.54	\$0.33	\$2.87
Credits			\$-114.74	\$0.00	\$-114.74
Balance					\$0.00

GST 5.00 % \$101.54 \$5.08

PST 8.00 % \$101.54 \$8.12

Reg # Business Information

Signature _____

Security Concern

22 Jan 2021 20:14

NR21EXESLP35



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133510

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Name Conroy, Katrine		Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev		Job Title Minister of Forests, Lands, Natural		Travel Group Code 4	
5. Date Completed 2021/03/09		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters West Kootenays	
12. Mailing Address for Cheque 248-501 Belleville St Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2021					
02/28	Castlegar/Victor	0800	2359		0.00
03/01	Victoria	0800	2359		0.00
03/02	Victoria	0800	2359		0.00
03/03	Victoria	0800	2359		0.00
03/04	Victoria	0800	2359		0.00
03/05	Victoria	0800	2359		0.00
03/06	Victoria	0800	2359		0.00
03/07	Victoria	0800	2359		0.00
03/08	Victoria	0800	2359		0.00
03/09	Victoria	0800	2359		0.00
				36.	37.
				\$ 0.00	\$ 90.50
				38.	39.
				\$ 463.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 553.50
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
128	71000	40001	5750	71MTCCA	Government Financial Information
128	71000	40001	5702	71MTVNC	
128					
128					
Less Travel Advance					
128					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 553.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
				Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
				Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Mar18
SLP

Notes for Travel Voucher (Restricted Use) E133510 for Conroy, Katrine

2 note(s) returned.

Created On	Author	Note
2021/03/09 15:19:55	Silverio, Lisa M. Government Financial Information Lisa.Silverio@gov.bc.ca	Feb 28- Travel in Ministry Vehicle Castlegar to Tsawwassen. Paid \$90.50 on AMEX for vehicle/passenger fee/reservation BC Ferries. Claimed Lunch Dinner. Mar 1-Victoria for legislative session, claimed full day. Mar 2-Victoria for legislative session, claimed full day. Mar 3-Victoria for legislative session, claimed Lunch,Dinner. Mar 4-Victoria for legislative session, claimed full day. Mar 5-Victoria for legislative session, claimed full day.
2021/03/09 15:20:47	Silverio, Lisa M. Government Financial Information Lisa.Silverio@gov.bc.ca	Mar 6 Victoria, no claims Mar 7 Victoria, no claims Mar 8- Victoria for legislative session, claimed full day. Mar 9- Victoria for legislative session, claimed full day.

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To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28
BOOKING-R1700
REF#: Government Financial
Information

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

American Express
Government Financial 73.50

AUTH 897572 66367719 0010017600 H

AMERICAN EXPRESS

000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Feb 2021 14:53:18



1007097 733018

106273

SEE REVERSE SIDE OF TICKET

NR21EXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133568

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

Name Conroy, Katrine			Employee ID Personal Information			Phone Number (250) 387-6240		
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev			Job Title Minister of Forests, Lands, Natural			Travel Group Code 4		
5. Date Completed 2021/03/22		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters West Kootenays		
12. Mailing Address for Cheque 248-501 Belleville St Victoria, BC V8V 1X4								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2021	Destination	Start	End	Km	Cost		Cost	
03/10	Victoria	0800	2359		0.00		61.00	
03/11	Victoria	0800	2359		0.00		61.00	
03/12	Victoria /Castle Ferry	0600	2359		0.00	90.50	39.50	
				36.	37.	38.	39.	40.
				\$ 0.00	\$ 90.50	\$ 161.50	\$ 0.00	\$ 0.00
TOTALS OF COLUMNS								Claim Total
								\$ 252.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount
128	71000	40001	5750	71MTCCA		Government Financial Information		\$ 161.50
128	71000	40001	5702	71MTVNC				\$ 90.50
128								
128								
Less Travel Advance								
128								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 252.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		

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

Continued from claim E133510

Audited 2021Mar24
SLP

Notes for Travel Voucher (Restricted Use) E133568 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2021/03/22 14:11:24	Silverio, Lisa M. Personal Information Lisa.Silverio@gov.bc.ca	March 10- Victoria for legislative session . Claimed full day March 11-Victoria for legislative session . Claimed full day March 12- Victoria to Castlegar. Drove ministry vehicle Vic-Castlegar. BC Ferries Swartz Bay to Tsawwassen paid \$90.50 on AMEX (Reservation, vehicle, passenger) Claimed bkfst, lunch.

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Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/12
BOOKING-R0700
REF#: Government Financial Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 90.50

Prepayment 17.00

American Express
Government Financial
Information

73.50

AUTH 815036 66307709 0010016810 H

AMERICAN EXPRESS

000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

BB APPROVED - THANK YOU EPS

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 12 Mar 2021 06:14:13



1005013 164298
106872

SEE REVERSE SIDE OF TICKET