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

NR21EXESLP29



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							Emplovee ID Personal Information				Phone Number	
Conroy,	Katrine ganization						Job Title			(250) 387-6240 Travel Group Code		
	<u>Lands, Natu</u>	ıral Dosa	ource O	norations a	nd Di	ıral Dov	Minister of Forests, Lands, Natural				Group Code	
	ompleted	iiai ixest		cal Year	iiu ixe		Cheque Issue			Stub Informat	tion	
2021/01/			2021	ai i cai		7. Opeciai C	sileque issui	•	o. Cheque	Stub IIIIOIIIIa		
Type of T				ason for T	rave				Headquarte	ers		
In Provin	ice		Minis	terial Busin	ess				West Koote			
	ng Address											
	Belleville St	Victoria	a, BC V	3V 1X4								
16.	17.				18.		19.	20. & 21.	22.	20. & 21.		
Travel	F	Places T	ravelle	d		Personal	Other	Meals	1	Misce	ellaneous	
Dates 2020	D4:4:-	14	044	Lend		hicle Use	Transport	04	Lodging	04	December	
2020 12/10	Destination Victoria		Start 0800	End 2359	Km	Cost 0.00	Costs	Cost 61.00	Costs	Cost	Describe	
12/10	Victoria		0800	2359		0.00		61.00	1			
12/11	Victoria		0800	2359		0.00		01.00	1			
12/12	Victoria		0800	2359		0.00			1			
12/13	Victoria		0800	2359		0.00		61.00	1			
12/15	Victoria		0800	2359		0.00		61.00	1			
12/16	Victoria		0800	2359		0.00		48.50	1			
12/17	Victoria		0800	2359		0.00		61.00	1			
12/18	Victoria		0800	2359		0.00		61.00	1	49.88	Car Rental	
12/19	Victoria		0600	1800		0.00	90.50	61.00		10.00	- Cui rtontui	
						36.		38.	39.	40.	Claim Total	
TOTALS	OF COLUM	NS				\$ 0.00	\$ 90.50	\$ 475.50	\$ 0.00	\$ 49.88	\$ 615.88	
18.		9.	50.			51.	52.		45.			
Client		Resp.		Service L		STOB	Project Sur			oplier Code Amou		
	28	7100		40001	.		71MTCCA		Information	marcia	\$ 414.50	
	28	7100	ן ט	40001		5702	/1N	ITVNC			\$ 201.38	
	28 28											
	vel Advanc											
	28	•	- 1			1	I		I			
							1			Ⅎ	54.	
								MOUNT DUE	TO EMPLO	/EE	\$ 615.88	
	oyee Signa						Print Nam	ne	D	ate Signed		
	d this travel											
						n entitled as						
						above and						
	n I have not	been an	d will no	it be reimbi	ırsed	by any other	` 					
party.	alian ar A 41a a	t Oi		0 1	T:11	·	Drint Non			ata Cinnad		
So. Spen	ding Autho d correct pu	rity Sign	nature (See Audit	i raii,) Financial	Print Nar	ne		ate Signed		
	tration Act a				i me	Filialiciai						
Auminist	i duon ACI al	iu reiate	a polici	55.								
57. Pavm	ent Author	itv Sian	ature (S	See Audit 1	rail)		Print Nar	ne		ate Signed		
	ition for pay					ne Financial			٦			
	ration Act.											
IN 10 /EEL	F0012 v2 6 1	1	Product	ion *** Con	vriah	t @ Governme	nt of British C	olumbia	Ministry	Spending Auth	ority ARCS 1240-2	

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

Continued from E133331

Audited 2021Jan25 SLP

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

2 note(s) returned.

Created On		Author	Note
2 note(s) returned. Created On 2021/01/22 11:32:17	Silverio, Lisa M. Personal Information Silverio, Lisa M. Personal Information	Author Lisa.Silverio@gov.bc.ca 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 ented vehicle from Budget, after a
	T etsorial mormation	Lisa.Silveno@gov.bc.ca	ented vehicle from Budget, after a few nours 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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RENTAL AGREEMENT NUMBER:

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

RECEIPT

Your Information

Customer Name: Budget Customer Discount: Customer Status; Method of Payment:

KATRINE CONROY BC PROVINCIAL GOVERNMENT 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:

35565515 Standard SUV-5 Pass Standard SUV-5 Pass GRY 10 YOTA 4RUNNER BCJE154E 46635 46641

6 Out 8/8] In8/8

Your Rental

Pickup Date/Time: Pickup Location:

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

Return Date/Fime: Return Location;

DEC 18,2020@5:17PM 757 DOUGLAS STREET VICTORIA.BC,VBW 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 Kilometres:	Time and Kilometres:
Kilometres:UNLIMITED Hourly: 45.91 Daily: 39.00)	Your Discount: MIN 1DY/M /W =
Weekly: 384.20 Monthly: .00	j	Time and Kilometres;

Time and Kilometres;

Your Optional Products/Services

Optional Services Total:

39.00

39.00

0.00

Charged CSA Full-vehicle rate

Your Taxable Fees *2.9% DISTRIBUTION VEH LIC FEE Sub-total-Charges: PST 7.000% 43.12 3.02

Your Non-Taxable Products/Services	
GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX	2.16 1.58
	,,,,,

Your Total Charges:

49.88

Prepayment

0.00

Net Charges: Your Total Due:

CAD 49.88 9.00

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.

Swartz Bay To Tsawwassen

Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/19 BOOKING-R0700 REF#: Government Financial Information

Stan	dard - Partially	Prepaid
20,	Reservation Pr Undersize Vehi	17.00 57.50
i	Adult Fuel Rebate	17.20

	1.20-
Total	90.50
Prepayment	17.00
American Express *****Government Financial *	88 /

CHANGE DUE

CARDHOLDER COPY
SWB 19 Dec 2020 06:10:10

1005030 068401 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E133417

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Name		ontact your	Will ii Su y S	Directoriv	lariagor		Employee II ersonal Informatio						umber
Client O	, Katrine rganizatio	n					Job Title					,	7-6240 roup Code
	, Lands, Na		urce Opera	ations and	Rural D	ev	Minister of	Forests I	ands 1	Vatural	4	avel G	Toup Code
	Completed		6. Fiscal			pecial Che		orosto, E		eque Stuk		matio	n
2021/01			2021			poolal ollo	440 10040			oquo otus			•
Type of	Travel	T i	14. Reaso	n for Tra	vel				Head	quarters			
In Provi			Ministeria	l Busines	S				West	Kootenay	/S		
	ng Addres												
	Belleville	St Victoria	BC V8V 1	X4									
16.	17.				18		19.	20. & 21		2.	20. 8		
Travel		Places T	ravelled			ersonal	Other	Meal	- 1			Misce	llaneous
Dates	D 4: 4:		044	Leva		icle Use	Transport			Lodging			l Baranilla
2021	Destinati		Start	End	Km	Cost	Costs	Cost		Costs	Cost		Describe
01/17 01/18	Castlega Victoria	ir to vic	0800	2359 2359		0.00		48.50 39.50					
01/10	Victoria		0800	2359		0.00		61.00					
01/19	Victoria		0800	2359		0.00		48.50					
01/21	Victoria		0800	2359		0.00		61.00					
01/22	Vic to Pr	inceton	0800	2359	343	188.65		61.00		114.74			
01/23	Prince/C	astlegar	0800	1200	335	184.25	5	27.00					
		_											
						-	1						
TOTALS	OF COLU	MNS				36 . \$ 372.90	37. 3 \$ 181.00	38 . \$ 346		9. \$ 114.74	40.	0.00	Claim Tota \$ 1015.14
8.		49.	50.		51.	\$572.50 52 .	υ ψ 101.00		5.	Ψ 117.77	Ψ	I	ψ 1013.1-
	t Code	Resp.		ice Line		тов Г	Project	[nnlier Cod	de		Amount
	128	71000		40001		5750	71MTCC	A		emment Finar mation	ncial		\$ 319.5
	128	71000		40001		5702	71MTVN	c	IIIIOI	mauon			\$ 695.6
	128												
	128										_		
	avel Advan	ice											
	128					-					-	EA	
							AMOUN	T DUE TO	O EMP	OYFF		54.	\$ 1015.1
45. Emp	loyee Sign	nature (See	Audit Tra	ail)			Print Name	T DOL 1	O LIVII		Signed	1	V 1010.1
	ed this trav				ment of	Ι.							
	ements ma					itled as							
	of travel or												
	th I have no	ot been and	will not be	reimburs	ed by aı	ny other							
party.													
	nding Auth						Print Name			Date	Signe	d	
	ed correct p			& 33 of th	ne ⊦ınar	icial							
Adminis	stration Act	and related	policies.										
57. Pavr	nent Autho	ority Signs	ture (See	Audit Tra	il)	+	Print Name			Date	Signe	d	
	sition for pa					ancial				Date	Cigilic	•	
	stration Act.												
	I-F0012 v2 6		Production	*** Comur	abt @ C	Wornmont o	f British Colun	ahia	Mi	nictn/ Spor	nding A	uthorit	V ARCS 1240

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

> Audited 2021Feb05 SLP

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

2 note(s) returned.

		Author	Note
Pers	Silverio, Lisa M.		Note 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 full day. Jan 21-Victoria for mtgs, Claimed full day. Jan 22- Victoria to Princeton (part of journey home) BC Ferries Swartz bay -Tsawwasssen 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.
	Pers	Silverio, Lisa M. Personal Information Silverio. Lisa M. Personal Information	Silverio, Lisa M. Personal Information Lisa.Silverio@gov.bc.ca Silverio. Lisa M.

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Tsawwassen To Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/17 BOOK ING-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-

CARDHOLDER COPY
TSA 17 Jan 2021 15:08:54

1007113 302983 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 20' Undersize Vehi 1 Adult Fuel Rebate

Total	90.50
Prepayment	17,00
American Express Government Financial AUTA BESITA 66307784 00168103	79.50
AMERICAN EXPRESS	
A00000025010901 / 800008000 NO SIGNATURE TRANSACTION	,
CHANGE DUE	0.00
OUVINCE DOE	Q. UQ

CARDHOLDER COPY SWB 22 Jan 2021 14:08:26

1005012 1005019 100609

SEE REVERSE SIDE OF TICKEY

Princeton

Security Concern

Guest Folio

Katrine(BC Gov) Conroy

Arrival Date: 22 Jan 2021

Departure Date: 23 Jan 2021

Security Concern

Room Type:

Folio: Personal Information

Room:

Government Financial
CC Number: Information

Date	Folio	Reference			Amount	Tax	Tota
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		Reg † Business Information	n
PST		8.00 %	\$101.54	\$8.12		_	

Signature

Security Concern

22 Jan 202120:14

NR21EXESLP35



Travel Voucher (Restricted Use)

Control No.

E133510

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Name Conroy,	Katrine		-				Employee Personal	ID			e Number) 387-6240
Client Organization Job Title Forests, Lands, Natural Resource Operations and Rural Dev Minister of											d Group Code
		<u>ıral Reso</u>						Forests, L	ands, Natura		
	ompleted		6. Fiscal Ye	ear	7. Sp	ecial Che	eque Issue		8. Cheque S	Stub Informa	ition
2021/03/			2021								
Type of 1			14. Reason		el .				Headquarte		
In Provin	ng Address	for Char	Ministerial	Business					West Koote	enays	
	Belleville St			(4							
16.	17.				18.		19.	20. & 21.	. 22.	20. & 21.	
Travel		Places '	Travelled		Pe	rsonal	Other	Meals	s	Mis	cellaneous
Dates					Vehi	cle Use	Transport		Lodgin	ıg	_
2021	Destination	n	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/28	Castlegar	/Victor	0800	2359		0.00	90.50	48.50			
03/01	Victoria		0800	2359		0.00		61.00			1 1
03/02	Victoria		0800	2359		0.00		61.00			1 1
03/03	Victoria		0800	2359		0.00		48.50			1 1
03/04	Victoria		0800	2359		0.00		61.00			1 1
03/05	Victoria		0800	2359		0.00		61.00			1 1
03/06	Victoria		0800	2359		0.00					1 1
03/07	Victoria		0800	2359		0.00		04.00			1 1
03/08	Victoria		0800	2359		0.00		61.00			1 1
03/09	Victoria		0800	2359		0.00 36.	37.	61.00 38 .	39.	40.	Claim Total
TOTALS	OF COLUM	INS				\$ 0.00		\$ 463		1	
48.		9.	50.		51.	52			45.		
Client	Code	Resp.		ice Line		тов	Projec	:t	Supplie	er Code	Amount
1	28	71000)	40001		5750	71MTC	CA		nt Financial	\$ 463.00
1	28	71000)	40001		5702	71MTV	'NC	Informatio	n	\$ 90.50
	28		- 1								
	28										
	vel Advanc	е	1		1	1			ı		
<u>'</u>	20										54.
							AMO	UNT DUE	TO EMPLOY	ΈE	\$ 553.50
	oyee Signa						Print Name		Da	ate Signed	
	ed this travel										
	ements made										
	of travel on										
	h I have not	been and	will not be i	reimbursed	by an	y other					
party.	-l' A41	't- · O'	-1 (0	A !!			Daint Name			-t- 0:d	
	ding Autho					nial	Print Name		י ו	ate Signed	
	ed correct pu tration Act a			x 33 OI trie	Financ	lai					
Auminisi	li alioni Act a	nu relatet	policies.								
57. Paym	nent Author	ity Signa	ture (See A	udit Trail)		\neg	Print Name		D	ate Signed	
- Requis	ition for pay					ancial				-	
Administ	tration Act.										
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2021Mar18 SLP

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

2 note(s) returned.

Created On		Author	Note
	Silverio Lisa M. covernment Financial formation	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.
	Silverio I isa M vernment Financial ormation	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



RECEIPT - PLEASE RETAIN

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

Stan	dard - 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 66307719 8010017 AMERICAN EXTRESS A000000025010001 / 000000081 NO SIGNATURE TRANSACTION 00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

CARDHOLDER COPY TSA 28 Feb 2021 14:53:18

1007097 733018

SEE REVERSE SIDE OF TICKET

NR21EXESLP37



Travel Voucher (Restricted Use)

Control No.

E133568

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Name Employee ID Phone Number Personal Information (250) 207, 6240											
Conroy, Katrine						Job Title		(250) 387-6240 Travel Group Code			
		ource Opera	tions and R	Rural D	ev		f Forests, L	ands Nati	ıral	4	i Group Code
Forests, Lands, Natural Resource Operations and Rural Dev 5. Date Completed 6. Fiscal Year 7. Special C							1 010010, 2			b Informa	tion
2021/03/22 2021						S.					
Type of Travel 14. Reason for Travel						Headquarters					
In Province Ministerial Business							West Kootenays				
	ng Address for Che Belleville St Victori		X4								
16.	17.	,		18.		19.	20. & 21.	22.		20. & 21.	
Travel	Places	aces Travelled			rsonal	Other N	Meals	als	Mis		cellaneous
Dates			.		cle Use	Transport		Lodging			
2021	Destination	Start	End	Km	Cost	Costs	Cost	Cos	sts	Cost	Describe
03/10	Victoria	0800	2359		0.00		61.00				
03/11	Victoria	0800	2359		0.00		61.00				
03/12	Victoria /CastleFe	ry 0600	2359		0.00	90.50	39.50				
			1 1						- 1		
			1 1								
			1 1								
			1 1						- 1		
			1 1								
					36.	37.	38.	39.	\dashv	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 90.50	\$ 161.	.50 \$ 0	0.00	\$ 0.00	\$ 252.00
l8.	49.	50.		51.	52	2.		45.			
Client Code Resp. Service Line STOB			STOB	Project Supplier Code Government Financial		Code	Amount				
	28 7100	0	40001		5750	71MT(CCA	Informat		ancial	\$ 161.50
	28 7100	0	40001		5702	71MT\	/NC	IIIIOIIIIat	IUII		\$ 90.50
	28										
	28									_	
	vel Advance 28	1		1	- 1			I			
	20										54.
						AMO	UNT DUE	TO EMPL			\$ 252.00
45. Employee Signature (See Audit Trail)						Print Name			Date	Signed	
	d this travel expens										
	ments made and/or										
	of travel on governn										
	n I have not been ar	d will not be	reimbursed	d by ar	y other						
party.											
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial						Print Name			Date	Signed	
			& 33 of the	⊦ınan	cial						
Administ	tration Act and relat	ea policies.									
57. Paym	57. Payment Authority Signature (See Audit Trail)					Print Name			Date	Signed	
- Requisition for payment pursuant to section 32 of the Financial									-		
Administ	tration Act.										
IN 10 /EEL	-F0012 v2 6 1)	Production	*** Convrid	ht @ Go	vernment	of British Colu	ımhia	Minist	ry Sne	nding Auth	ority ARCS 1240-2

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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
	Silverio, Lisa M. nal Information		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 Τo Tsawwassen



RECEZPT - PLEASE RETAIN

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

Reservation Only Reservation fe Undersize Vehi Adult 17.00 57.50 17.20 Fuel Repate 1.20-

Total 90,50 Prepayment 17.00

American Funcial

Government Financial 73.50
Ruff 815036 66367789 8818818818 H AMERICAN EXPRESS R000280925010631 / 8862029009 / NO SIGNATURE TRANSACTION BO APPROVED - TRANK YOU 825

CHANGE DUE

0.00

CARDHOLDER COPY* SWB 12 Mer 2021 06:14:13

1005013 164298

SEE PEVERSE SIDE OF TICKET