

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrine Conroy

Quarter: 2021 April to June

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

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province:

\$ 1,354.13

Out of Country Travel:

\$ -

Out of Province Travel:

\$ -

Total travel expenses paid this quarter:

\$ 1,354.13

Travel expenses fiscal year-to-date:

\$ 1,354.13

NR22EXESLP03



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133595

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 2021/04/07		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	Castlegar/Victor	0800	2359	670	368.50
03/21	Victoria	0800	2359		0.00
03/22	Victoria	0800	2359		0.00
03/23	Victoria	0800	2359		0.00
03/24	Victoria	0800	2359		0.00
03/25	Victoria	0800	2359		0.00
03/26	Victoria	0800	2359		0.00
03/27	Victoria	0800	2359		0.00
03/28	Victoria	0800	2359		0.00
03/29	Victoria	0800	2359		0.00
03/30	Victoria	0800	2359		0.00
				36.	37.
				\$ 368.50	\$ 90.50
				38.	39.
				\$ 475.50	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 934.50
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					
					54.
AMOUNT DUE TO EMPLOYEE					\$ 934.50
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

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Apr23
SLP

Notes for Travel Voucher (Restricted Use) E133595 for Conroy, Katrine

2 note(s) returned.

Created On	Author	Note
2021/04/07 13:18:04	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	March 21- Drove personal vehicle Castlegar to Victoria 670km. BC ferries Tsawwassen to Swartz Bay paid \$90.50 on AMEX. Claimed Lunch,Dinner. March 22-Victoria for legislative session, claimed full day March 23-Victoria for legislative session, claimed full day March 24-Victoria for legislative session, claimed full day March 25-Victoria for legislative session, claimed full day March 26-Victoria for legislative session, claimed full day March 27-Victoria, no claims March 28-Victoria, No claims March 29-Victoria for meetings, claimed full day March 30-Victoria for meetings, claimed full day
2021/04/07 13:19:23	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	

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Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21
BOOKING-R1700
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 73.50

AMERICAN EXPRESS
66307720 0010011000 H

AMERICAN EXPRESS
R000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Mar 2021 15:16:37



1007107 304023
SEE REVERSE SIDE OF TICKET

NR22EXESLP04



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133643

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 2021/04/28			6. Fiscal Year 2022			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 2021 04/01 04/02 03/31	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	
	Victoria	0800	2359		0.00		61.00				
	Vic/Castlegar	0800	2359	670	368.50	92.90	39.50				
	Victoria	0800	2359				61.00				
TOTALS OF COLUMNS					36. \$ 368.50	37. \$ 92.90	38. \$ 161.50 Personal Information	39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information 622.90	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
128	71000	40001	5750	71MTCCA	Government	Personal					
128	71000	40001	5702	71MTVNC	Financial	Information		122.00			
128											
128											
Less Travel Advance											
128											
AMOUNT DUE TO EMPLOYEE										54. Personal Information 622.90	
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

Continuing from E133595

Audited 2021Apr29
SLP

Notes for Travel Voucher (Restricted Use) E133643 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2021/04/28 15:19:57	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	continuation of TV E133595 April 1st Victoria for meetings. Claimed full day April 2nd- Travel Vic to Castlegar. BC Ferries Paid \$92.90 on AMEX for reservation, vehicle, passenger fare. Claimed 670km. Claimed Bkfst, Lunch

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Added Mar 31/21 Full day per diem as per the email from Lisa Silverio and approved by Tim Renneberg.

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/02

BOOKING-R0700

REF#: Government Financial Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20

Total 92.90

Prepayment 17.00

American Express
Government Financial Information 75.90

AUTH 801268 66307709 0010014968 K

AMERICAN EXPRESS

8800000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Apr 2021 06:18:16



1005013 281926

96251

SEE REVERSE SIDE OF TICKET



Control No.

E133738

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

5. Date Completed 2021/06/14	6. Fiscal Year 2022	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	Describe
2021	Castlegar/Vic Ferry	1100	2359	670	368.50	79.90	48.50			
05/29	Victoria	0800	2359		0.00					
05/30	Victoria	0800	2359		0.00		61.00			
05/31	Victoria	0800	2359		0.00		61.00			
06/01	Victoria	0800	2359		0.00		61.00			
06/02	Victoria	0800	2359		0.00		61.00			
06/03	Victoria	0800	2359		0.00		61.00			
06/04	Victoria	0800	2359		0.00		48.50			
06/05	Victoria	0800	2359		0.00					
06/06	Victoria	0800	2359		0.00					
06/07	Victoria	0800	2359		0.00		61.00			

36.	37.	38.	39.	40.	Claim Total
\$ 368.50	\$ 79.90	\$ 402.00	\$ 0.00	\$ 0.00	\$ 850.40

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71000	40001	5750	71MTCCA	Government Financial	\$ 402.00
128	71000	40001	5702	71MTVNC	Information	\$ 448.40
128						
128						

128	
Less Travel Advance	
128	

AMOUNT DUE TO EMPLOYEE	\$ 850.40
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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) E133738 for Conroy, Katrine

2 note(s) returned.

Created On	Author	Note
2021/06/14 15:05:55	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	May 29- Drove personal vehicle Castlegar to Victoria 670km. BC ferries vehicle and Passenger fee \$74.90 on AMEX + change fee \$ 5 on AMEX. Claimed Lunch, Dinner May 30-Victoria, no claims May 31- Victoria for legislative session, claimed full day. June 1- Victoria for legislative session, claimed full day. June 2- Victoria for legislative session, claimed full day. June 3- Victoria for legislative session, claimed full day. June 4- Victoria for legislative session, claimed Bkfst., dinner. June 5-Victoria, no claims. June 6-Victoria, no claims June 7- Victoria for legislative session, claimed full day.
2021/06/14 15:06:49	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	

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Booking Holder

Katrine Conroy
Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM29/May/2021

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM29/May/2021

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$57.60
1x	12+ years	\$17.30
	Total	\$74.90
	Amount paid	\$74.90
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



RECEIPT – PLEASE RETAIN

Date issued:	25/May/2021 12:03:50 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information -----
GST number:	894623206
Purchase amount:	\$74.90
Card type:	American Express
Card ending:	Government Financial Information
Authorization #:	219366

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

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Booking Holder

Katrine Conroy
Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:00 PM29/May/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	10:35 PM29/May/2021

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$57.60
1x	12+ years	\$17.30
	Change fee	\$5.00
	Total	\$79.90
	Amount paid	\$79.90
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



RECEIPT – PLEASE RETAIN

Date issued:	28/May/2021 6:24:55 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$5.00
Card type:	American Express
Card ending:	Government Financial Information
Authorization #:	297453

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

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