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



Travel Voucher (Restricted Use)

Control No.

E133595

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Katrine						Pers	sonal Information						
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Ministry Payment Authority ARCS 1050-06

Audited 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	Security	Silverio. Lisa M. Concern	Lisa.Silverio@gov.bc.ca	Swartz Bay paid \$90.50 on AMEX. Claimed Lunch, Dinner.
2021/04/07 13:19:23	Security	Silverio, Lisa M. Concern	Lisa.Silverio@gov.bc.ca	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 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

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Tsawwassen To Swartz

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21
BOOKING-R1700
REF#: Government Financial Information

Reservation Only

1	Reservation fe	17.00
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NR22EXESLP04



Travel Voucher (Restricted Use)

Control No.

E133643

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collection	, please contact you	ır Ministry	's Director	/Manag	er of Inform	nation and Priva	cy.					
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Conroy,	Katrine ganization					Information Job Title		(250) 387-6240 Travel Group Code				
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Continuing from E133595

Audited 2021Apr29

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

1 note(s) returned.

Created On	Author	•	Note		
	Silverio, Lisa M. _{urity Concern} Lisa.Si	ilverio@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

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RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/02 BOOKING-R0700 REF#: Government Financial Information

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CHANGE DUE

0.00

CARDHOLDER COPY SWB 02 Apr 2021 06:18:18

1005013, 281926

SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E133738

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Name								Emplovee I	D			Phone	e Number	
Conroy, Katrine								Personal Information				(250) 387-6240		
	ganization							Job little				Travel Group Code		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2021Jun24 SLP

Notes for Travel Voucher (Restricted Use) E133738 for Conroy, Katrine

2 note(s) returned

Created On	Author	Note
2021/06/14 15:05:55 Seα	Silverio, Lisa M. 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.
2021/06/14 15:06:49 Sec	Silverio, Lisa M. urity Concern Lisa.Silverio@gov.bc.ca	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.

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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

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

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 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

Authorization #:

Information 219366

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)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:					

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 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

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