Minister's Quarterly Travel Expense Summary

Name: Honourable Katrine Conroy Quarter: 2021 October to December

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,660.27

Other Travel in Province: \$ 3,574.41

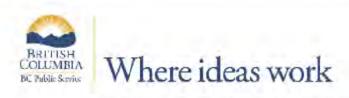
Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,234.68

Travel expenses fiscal year-to-date: \$11,293.09

NR22EXEDIJ6



Travel Voucher (Restricted Use)

Control No.

E134042

Phone Number

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.

Employee ID

	Katrine ganization Lands, Natural Reso	urce Oper	ations and	Rural I	Dev	Personal Information Job Little Minister of	of Forests, L	ands, Nat	ural	(250)	387-6240 I Group Code	
	ompleted	6. Fiscal 2022				eque Issue		8. Cheque Stub Information				
Type of Travel In Province 14. Reason for Travel Ministerial Business								Headqua West Ko				
	ng Address for Che Belleville St Victoria		1X4									
16. Travel Dates	17. Places	Travelled		Veh	rsonal icle Use	19. Other Transport	20. & 21. Meals	Lode			cellaneous	
2021 09/12 09/13 09/14 09/15	Destination Casttlegar/Vic (AC Victoria Victoria Vic/Castlegar (AC	0700 0700	2359 2359 2359 2359 1530	Km	0.00 0.00 0.00 0.00 0.00	P/C 65.00	36.00 61.00 61.00 39.50	Cos	sts	Cost	Describe	
TOTALS	OF COLUMNS				36. \$ 0.00		38. \$ 197.	39. 50 \$ (0.00	40. \$ 0.00	Claim Total \$ 332.50	
8. Client 1 1	49.)	ervice Line 40001 40001	51		71MT	ect CCA	45. Sup		Code	Amount \$ 197.50 \$ 135.00	
Less Tra	vel Advance	7										
	20					AMO	OUNT DUE	TO EMPL	OYE		54. \$ 332.50	
 Certifie disburse a result of for which 	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been and	claim is a allowance: ent busine	true staten s to which I ss as detail	am en ed abo	titled as ove and	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.						Print Name Date Signed						
- Requis	nent Authority Signa ition for payment pur tration Act.				nancial	Print Name	/		Date	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Oct 18/21

Notes for Travel Voucher (Restricted Use) E134042 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2021/10/07 15:18:38 s	Silverio. Lisa M. ecurity Concern Lisa.Silverio@gov.bc	Sep 12- Castlegar to Victoria AC Flight ca #8293 C.G to Van #8067 Van to Vic purchased on AC pard \$511.48. Yellowcab YYJ to dwnwn paid \$70 AMEX. Claimed Dinner. Sep 13th Victoria for meetings, claimed full day Sep 14th Victoria for meetings, claimed full day Sep 15th Victoria to Castlegar, dwntwn to YYJ Bluebird Cabs paid \$65 on AMEX. Air Canada #8058 Vic to Van and #8292 Van to Castlegar purchased on AC Pcard \$ 490.48 Claimed B, L

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YELLOW CAB #189 817 FISGARD ST V8W1R9 VICTORIA BC 23876615 GH2387661502

PURCHASE

titi

09-12-2021 Government Financial Information

18:19:43 RF

Card Type MC

A0000000041010

Mastercard

Operator: 189 Trace # 285 Inv. # 189

Auth # 012714 RRN 001330002 TVR 0000008000 30F0F00030F0F00

Purchase

\$70.00

Tip

\$70.00

Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

BLUEBIRDS CABS #125 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

AMEX

DATE

2021/09/15

TIME

3464 10:41:02

RECEIPT NUMBER

H85046167-001-963-023-0

PURCHASE TOTAL

\$65.00

AMERICAN EXPRESS A0000000025010801 434ED7D2BF9A731C 0000008000-E800

APPROVED

FF/DT 00 AUTH# 830300

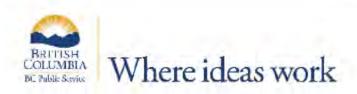
00-025

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Travel Voucher (Restricted Use)

Control No.

E134074

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	Katrine rganization Lands, Natural	Resou	rce Opera	tions and	Rural De	ev	Employee II Personal Information Job Title Minister of F		ands,	Natural	(25)	0) 387	ımber 7-6240 oup Code
	Completed	16	6. Fiscal Y 2022				heque Issue 8. Cheque Stub Information					()	
Type of Travel In Province 14. Reason for Travel Ministerial Business										dquarters st Kootenay	s		
	ing Address for Belleville St Vid			X4									
16. Travel Dates	17.		ravelled			\$0.55 ersonal icle Use	19. Other Transport	20. & 2 Mea		22. Lodging	20. & N		laneous
2021 09/19 09/20 09/21 09/22	Destination Castle/Surrey Surey /Vancot Van /Chilliwac Chilliwack		Start 1000 0800 0800 0800	End 2359 2359 2359 2359 1430	Km 535	294.2 0.0 0.0 0.0	Costs 25 00 00	Cost 48.50 48.50 48.50 39.50		Costs 203.00 233.82 104.40	Cost		Describe
TOTAL S	OF COLUMNS				535 kms	36. \$ 294.2	37. 25 \$ 0.00	38 . \$ 18		39. √ \$ 541.22	40.	0.00	Claim Total \$ 1020.47
48 . 49 . 50 . 51 .			51. ST	52. OB 702						Amount \$ 1020,47			
Less Tra	128 avel Advance					4			_				_
	128		1				AMOUN	IT DUE T	O EM	IPLOYEE		54.	\$ 1020.47
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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 Signed						
- Requis	ment Authority s sition for paymer stration Act.					ancial	Print Name	Date Signed					

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

DJ Oct 21/21

Notes for Travel Voucher (Restricted Use) E134074 for Conroy, Katrine

2 note(s) returned.

2 Hote(5) Teturneu.		
Created On	Author	Note
2021/10/14 15:08:26 s	Silverio Lisa M. ecurity Concern Lisa.Silverio@gov.bc.ca	Sep 19- Drover personal vehicle Castlegar to Chilliwack, 535 KM. Met MA in Chilliwack, MA Provided Trans to Surrey. Overnight at hotel, paid \$203 on AMEX. Claimed L,D Sep 20-Mtg in Surrey / Van Overnight in hotel paid \$233.82 on AMEX, claimed B,D Sep 21-Mtgs in Van. Drove Van to Chilliwack, trans provided by MA. Overnight
2021/10/14 15:08:37	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	in Hotel paid \$104.40 on AMEX. Claimed L,D Sep 22-Mtgs in Chilliwack/Agassiz, trans

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Security Concern

Security Concern

Surrey, BC Security Concern Canada Security Concern

Katrine Conroy Room 248 501 Belleville St

Victoria, BC, V8V1X4

Canada

Page Number

Guest Number Folio ID

1 Personal Information

19-SEP-21

16:55

Arrive Date Depart Date

20-SEP-21

08:21

No. Of Guest Room Number Personal Information

Security Concern

Tax Invoice

Security Concern Tax ID:

5	Security Concern						
	Date	Reference Personal	Descripti	on	(Charges (CAD)	Gredits (CAD)
✓	19-SEP-21	Information	Room Ch	nrg - Govtenformation		175.00	THE RESERVE OF THE PROPERTY OF THE
	19-SEP-21		Room Ta			14.00	
	19-SEP-21		Room G	ST		8.75	
	19-SEP-21		MRDT 39	% Govern		5.25	
	20-SEP-21			n Express _{ment}			-203.00
		***For Authoriza	tion Purp	ose Only*Financial			
		Government Financial		on			
		Information	Time	Code	Authorized		
		19-SEP-21	16:54	513939	236.25		
				** Total		707.00	700.00
						203.00	-203.00 ✓
				*** Balance		0,00	

Security Concern

Room

Security Concern

Folio#

Personal

Invoice #

Cashier#

200

Vancouver, BC, Canada Security Security Concern

Page #

1 of 1

G.S.T. / H.S.T. Registration #Security Concern

Provincial Government

Ms Katrine Conroy Person Parliment Bldng Rm al Victoria BC V8V1X4 Informa

Canada

Arrival 09-20-21 Departure 09-21-21

Date	Description	Additional Information	Charges	Credits
Personal Information	<u> </u>			
√ 09-20-21	Room Charge		199.00	
09-20-21	Destination Marketing Fee		2.57	
09-20-21	Room PST		22.17	
09-20-21	Room GST	Output of Figure 1 Information	10.08	Personal
09-21-21	American Express	Government Financial Information		Information
			Personal	_
		Total	Information	

Balance Due			n	.0	n	. /	
Datance Due			u	·U	U	4	
D 0.101.100 D 0.0							

GST	Summary	HST Summary
991	Sullillary	no: oumnaiv

Room:	10.08 Personal	Room:	0.00
F&B:	Information	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	Personal Information	Total:	0.00

Security Concern

Personal Information

Chilliwack, BC Security Concern Security Concern

Katrine Conroy
PO box 9049 Stn Prov Govt Room 248
Victoria BC V8W9E2

Receipt

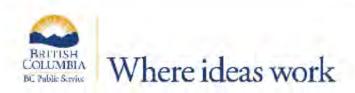
Invoice date Our reference GST Number 10/15/2021 Personal Information

Security Concern

Guest	Katrine Conroy	Arrival	9/21/2021	Departure	9/22/2021	Room	Security Concern	
Date	Description	Qu	antity U	Init Price		Tota	I (CAD)	
√ 9/21/2021	Room Charge	•	1	90.00			90.00	
9/21/2021	GST Taxes	•	1	4.50			4.50	
9/21/2021	Room Tax PST	•	1	7.20			7.20	
9/21/2021	Municipal Room Tax	•	I	2.70			2.70	
	Government Financial Information			Total inv	/oice		104.40	
9/22/2021							-104.40	
				Total Pai	id		-104.40	✓
				Total Du	e		0.00	∢

Total GST 4.50

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134080

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Name Conroy, Katrine Client Organization Forests, Lands, Natural Resource Operations and Rural Dev						Employee I Personal Information Job Title Minister of	al (250) 287 6240					
5. Date 0 2021/10	Completed /15	6. Fiscal 2022	Year	7.5	Special Che	que Issue		8. Cheque Stub Information				
Type of Travel In Province 14. Reason for Travel Ministerial Business									uarters Kootena	ys		
12. Maili 248-501	ng Address for Che Belleville St Victoria	que i, BC V8V	1X4									
16. Travel Dates 2021	17.	Travelled		18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21 Meals Cost	s L	2. odging Costs	ng		aneous Describe
09/24 09/25 09/26 09/27 09/28 09/29 09/30	Chilliwack/Van Vancouver Van to Vic (ferry) Victoria Victoria Victoria Vic/Castlegar(ferry)	0800 0800 0800	2359 2359 2359 2359 2359 2359 2359 1500	670	* 55.00 0.00 0.00 0.00 0.00 0.00 *368.50	93.70	48.50 0 48.50 61.00 61.00 39.50		33.59 33.59	3.59		
TOTALS	OF COLUMNS				36. × \$423.50		38 . \$ 319	.50	9. * \$ 67.18	40 . \$ 0.0		Claim Total \$ 997.58
	Service Line STOB T10000 T100000 T1000000 T10000000 T1000000 T1000000 T1000000 T10000000 T100000000 T100000000 T10000000000				Code	115 271	Amount .68\$ 422:08 .00\$=319:50 .90\$ 556:00					
	ivel Advance	1		1	1							
5						AMOL	JNT DUE	TO EMP			54.	\$ 997.58
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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		
- Requis	ment Authority Sign sition for payment pu stration Act.					Print Name		Date Signed				

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cont'd from E134074

FIN 10 (EF)-F0012 v2.6.1)

DJ Oct 21/21

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

Notes for Travel Voucher (Restricted Use) E134080 for Conroy, Katrine

2 note(s) returned. Created On Author Note Silverio Lisa M Security Concern 2021/10/15 11:23:59 Sep 24- Drove from Chilliwack to Vancouver Lisa.Silverio@gov.bc.ca Personal Information Personal Claimed 100 km. Stayed with ramily in Van, claimed \$33.59. Claimed L,D Sep 25-Stayed with Family in Vancouver, claimed personal accomm \$33.59 Sep 26- Van to Victoria BC Ferries \$93.70 on AMEX, Claimed L,D Sep 27-Victoria for Meetings Claimed full day Sep 28- Victoria for Meetings Claimed full day 2021/10/15 11:24:58 Silverio. Lisa M. Security Concern Sep 29- Victoria for Meetings Claimed full Lisa.Silverio@gov.bc.ca day Sep 30-Victoria to Castlegar, BC Ferries paid \$93.70 on AMEX. Claimed 670 KMS. Claimed B,L

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Tsawwassen To Swartz Bay BCFerries

Suite 588 - 1321 Slanshard Street Victoria BC Canada VSW BB7

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/26 BOOK IN Conformation REF#: Personal Information

Reservation Only

1 Reservation fe	17.00
20' Undersize Vehi	59,50
1 / Adult	17.60
Fuel Rebate	0.40-

Total	93.70
Prepayment	17.00
Amorican Express Government Financial ALMATTERSSESS 66387723 00180111 AMERICAN EXPRESS AGREGAGGES 118801 / 888888888	
NO SIGNATURE TRANSACTION OB APPROVED - THANK YOU BES	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 26 Sep 2021 12:03:30
Personal Information

Swartz Bay Τо Tsawwassen

Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/30 BOOKING Personal REF#:

Prepaid Reservation fe 'Undersize Vehi Adult Fuel Rebate Total Prepaid 17.00 59.50 17.60 20' 0.40-93.70

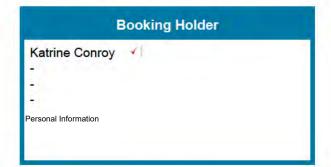
CHANGE DUE

CUSTOMER COPY SWB 30 Sep 2021 06:13:48 Personal Information

BOOKING CONFIRMATION

Personal Information

Date issued: 27/Sep/2021 9:08:31 AM Booked by: BC FERRIES PUBLIC WEBSITE



Booking reference:
Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE	
Victoria (Swartz Bay)	07:00 AM 30/Sep/2021	Vancouver (Tsawwassen)	08:35 AM 30/Sep/2021	4

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$17.00
	Total	\$93.70
	Amount paid	\$93.70
Du	e 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.



Booking Confirmation

Personal Booking Reference: Information

Date of issue: 23 Aug, 2021

This is your official 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 Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 infirmation hub Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Comfort

Economy - Comfort

Monday 06 Sep, 2021

15:05 Castlegar (YCG), British Columbia



16:23 Vancouver Vancouver Int. (YVR),



Есолоту С Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Friday 10 Sep. 2021

13:10 Vancouver

Vancouver Int. (YVR), Terminal M

14:24 Castlegar (YCG), British Colu

1hr14 Economy S Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

[↑] Katrine Conroy

Ticket number Personal Information

Air Canada - Aeroplan Personal Information

Seats

AC8293 Pers AC8292 Infor matio



Purchase summary

MasterCard Government Financial		1 adult
Infaffiællift/þaid: \$723.71 Tax information	gallo Austransportation charges	
GST no. 10009-2287 RT0001 \$34.46	Base fare - Depart Economy - Comfort	339.00
	Base fare - Return Economy - Comfort	292,00
	Carrier surcharges	32,00
	Three little and the pos	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	34.46
	Airport Improvement Fee - Canada	12.00
	Total before options (per passenger)	\$ ₇₂₃ 71
	GRAND TOTAL (Canadian dollars)	\$ ₇₂₃ ⁷¹ 🗸

(1)

Check-in and boarding gate deadlines

Within	Canada

90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security:
45 minutes [†]	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,
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

NR22EXEDIJIS



Travel Voucher (Restricted Use)

Control No.

E134082

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	Katrine ganization Lands, Natural Reso	urce Oper	ations and	Rural	Dev	Employee Personal Information Job Title Minister of		ands, Natur	(250 Trav e	ne Number 1) 387-6240 el Group Code	
	ompleted	6. Fiscal 2022				eque Issue	77 010010 2		Stub Informa	ation	
Type of T In Provin 12. Mailin	ravel ce ng Address for Chec	14. Reas Ministeri ue	on for Tra al Busines					Headquard West Koo			
16. Travel Dates		BC V8V			ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodgii	ng	scellaneous	
2021 10/03 10/04 10/05 10/06 10/07 10/08	Destination Castlegar/Vic(AC) Victoria Victoria Victoria Victoria Victoria Vic/Castlegar(AC)	Start 1330 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 1500	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	72.00	Cost 36.00 61.00 61.00 39.50 61.00 39.50	Costs	S Cost	Describe	
TOTALS	OF COLUMNS				36 . \$ 0.00	37.	38 . \$ 298.0	39 . 00 \$ 0.0	40. \$ 0.00	Claim Total \$ 370.00	
88. 49. 50. 51. 51. Client Code Resp. Service Line STU 40001 51.				1. STOB 5750 5702	52. 45. Sup			pplier Code Personal \$298 Information \$72			
Less Trav	28 vel Advance 28	i							_		
						AMO	DUNT DUE	TO EMPLO	YEE	54. \$ 370.00	
- Certified disburse a result of for which	oyee Signature (See d this travel expense ments made and/or a of travel on government hall have not been and	claim is a allowance: ent busine	true state to which ss as detai	l am ei iled ab	ntitled as ove and	Print Name			ate Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ancial	Print Name Dat			Date Signed	ate Signed	
- Requisi Administ	nent Authority Signa ition for payment purr ration Act.	suant to s	ection 32 o	of the F	inancial	Print Name Date Signed			hority ARCS 1240-2		

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

DJ Nov 16/21

^{*} AC flights paid by the Office P/Card

Notes for Travel Voucher (Restricted Use) E134082 for Conroy, Katrine

2 note(s) returned

Created On		Author	Note
2021/10/15 13:08:33	Silverio Lisa M security Concern	Lisa.Silverio@gov.bc.ca	Yellow Cab YYJ to Dwntwn Vic paid \$72 AMEX. Claimed dinner. Oct 4- Victoria for legislative session, claimed full day Oct 5- Victoria for legislative session, claimed full day Oct 6-Victoria for legislative session, claimed
2021/10/15 13:08:43	Silverio, Lisa M. Security Concern	Lisa.Silverio@gov.bc.ca	B,L Oct 7-Victoria for legislative session, claimed full day Oct 8- Victoria to Castlegar, trans to airport provided by EA so that meeting could be done on way to airport. Air Canada # 8058, #8292 purchased on AC pcard \$ 314.08. Claimed B,L

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Yellow Cab of Victoria

6270 SPRINGLEA RD VICTORIA, BC V8Z 5Z4 2502175679

Fransaction 000276
Personal Information

Total

\$72.00

GREDIT CARD SALE Government Financial Information

\$72.00

Retain this copy for statement validation

03-Oct-2021 18:35:46

\$72.00 | Method: CONTACTLESS AMERICAN EXPRESS
XXXX Information

Reference ID: 127700500656

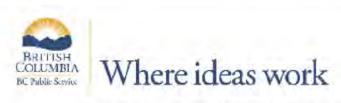
Auth ID: 804690 MID: *******0918

AID: A0000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

NR22EXEDIJ15



Travel Voucher (Restricted Use)

Control No.

E134210

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Conroy, Client Or Forests,	Katrine ganization Lands, Natural I	Resour	ce Operat	ions and F	Rural Dev	,	J	Personal Information Object Title Minister of F		ands,	Natural	(250)	387-6240 Group Code	
	ompleted	6	Fiscal Y				equ	e Issue		8. Ch	eque Stu	b Informat	tion	
Type of I	Travel nce	1	4. Reasor Vinisterial	for Trave Business	el						quarters t Kootena	ys	-	
	ng Address for Belleville St Vic			K 4										
16. Travel Dates 2021 10/12 10/14	17.	ces Tr	Start 0900 1300	End 1430 1530	Pe	SO.55 rsonal icle Use Cost 60. 13.	50	19. Other Transport Costs	20. & 2 Mea		22. Lodging Costs	20. & 21. Miss Cost	cellaneous Describe	
TOTALS	OF COLUMNS				135 kms	36. \$ 74.		37. \$ 0.00	38.	0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 74.25	+
1		Resp. Service Line ST				Supplier Code Personal Information			Amount \$ 74.25					
Less Tra	vel Advance		T.			- 1			- 4		2			
	120							AMOU	NT DUE	TO EN	- MPLOYEE		54. \$ 74.25	*
 Certifie disburse a result 	loyee Signature ed this travel exp ements made and of travel on gove h I have not beer	ense cl d/or allo rnmen	laim is a tr owances t t business	rue statem to which I a s as detaile	am entitle ed above	and	Pri	nt 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.				al	Print Name Date Signed									
57. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.				ncial	Pr	int 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

DJ Nov 16/21

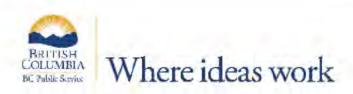
Notes for Travel Voucher (Restricted Use) E134210 for Conroy, Katrine

1 note(s) returned.

i flote(s) returned.		
Created On	Author	Note
2021/11/10 14:45:51 Sec		October 12- Drove personal vehicle home to Nelson for tour/meetings at Harrop Nursery., Claimed 110 Km RT October 14- Drove personal vehicle home to Selkirk College for gov event. Claimed 25km RT.

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NR22EXEDIJ15



Travel Voucher (Restricted Use)

Control No.

E134204

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 rganization Lands, Natural Reso	urce Ope	rations and	d Rural	l Dev	Employee Personal Information Job Title Minister of		ands, Natural	(250)	8 Number 387-6240 I Group Code
	ompleted	6. Fisca 2022			Special Ch	THE RESERVE AND ADDRESS OF THE PARTY OF THE		8. Cheque St	ub Informa	tion
Type of T In Provin	Travel	14. Reas Minister	son for Tra					Headquarter West Kooten		
	Belleville St Victoria 17.				\$0.55 ersonal hicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	(30,7)	cellaneous Describe
10/17 10/18 10/19 10/20 10/21 10/22	Castlegar/Vic (AC) Victoria VIctoria Victoria VIctoria Vic/Trail/CG (PCA)	0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 1630	48	0.00 0.00 0.00 0.00 0.00 26.40	70.00 65.00	36.00 61.00 61.00 61.00 61.00 39.50			
TOTALS	OF COLUMNS		1	8 kmc	36. × \$ 26.40	37. \$ 135.00	38. \$ 319.5	39. 50 \$ 0.00	40. \$ 0.00	Claim Total \$ 480.90
Service Line STOB 128 71000 128				51. 52 STOB 5750		ct CCA	45. Supplier Code Personal Information \$ 3			
	vel Advance 28	1			1		10			
						AMO	UNT DUE	TO EMPLOYE	E	54. \$ 480.90
 Certifie disburse a result of for which 	oyee Signature (Se ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is allowance ent busine	a true state es to which ess as deta	I am e	entitled as bove and	Print Name			e 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 Signed				
 Requis Administ 	nent Authority Signa ition for payment pur tration Act. -F0012 v2.6.1)	suant to s	section 32	of the F	-inancial Government	Print Name Date Signed			ority ARCS 1240-2	

Flights paid on the Office P/Card

DJ Nov 16/21

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

Notes for Travel Voucher (Restricted Use) E134204 for Conroy, Katrine

2 note(s) returned

Created On		Author	Note
2021/11/09 15:06:14	Silverio, Lisa M. Security Concern	Lisa.Silverio@gov.bc.ca	Oct 17 Air Canada # 8293 / #8067 Castlegar to Victoria purchased on AC pcard \$251.08 and Change Fee \$86.10. Yellow Cab YYJ to dwntwn paid \$70 on AMEX. Claimed Dinner. Oct 18-Victoria for legislative session, claimed full day Oct 19- Victoria for legislative session, claimed full day Oct 20- Victoria for legislative session,
2021/11/09 15:08:14	Silverio I isa M Security Concern	Lisa.Silverio@gov.bc.ca	claimed full day Oct 21- Victoria for legislative session, claimed full day Oct 22- Bluebird cabs legislature to YYJ paid \$65 on AMEX. PCA Flight # 108 / #457 Victoria (Van) Trail purchased on AC Pcard \$419.82. Drove vehicle from Trail airport to home claimed 48km. Claimed B, L

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Yellow Cab of Victoria

817 Fisgard Street VICTORIA, BC V8W 1R9 2503812222

Cashier: Umar Bhatti Transaction 000998

Total

\$70.00

CREDIT CARD SALE Government Financial Information

\$70.00

17-Oct-2021 17:42:22 \$70.00 | Method: CONTACTLESS AMERICAN EXPRESS

AMERICAN EXPRESS
XXXXIGOVERNMENT Financial
XXXXIInformation

Réference ID: 129100500958

Auth ID: 877357 MID: Personal Information

AID: A000000025010801 AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

DUPLICATE

BLUEBIRD CABS #25 2612 QUADRA ST VICTORIA BC

DUPLICATE

Government Financial Information

CARD CARD TYPE

AMEX

DATE TIME

2021/10/22 🗸 5513 12:17:20

RECEIPT NUMBER

H85068520-001-341-008-0

PURCHASE TOTAL

\$65.00

AMERICAN EXPRESS A000000025010801 FBB84E1C8FD43E2D 0000008000-E800

APPROVED

AUTH# 832181

00-025

THANK YOU

NO SIGNATURE REQUIRED

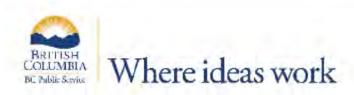
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

PHONE, 250, 382, 2222

NR22EXEDIJ15



Travel Voucher (Restricted Use)

Control No.

E134206

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 O Forests,	Katrine rganization Lands, Natural Reso	urce Oper	ations and	Rural D		Employee ID Personal Information Job Title Minister of F		ands, Nati	ural	(250)	Number 387-6240 Group Code
	Completed	6. Fiscal 2022			pecial Cheq	ue Issue		8. Chequ	e Stul	Informat	ion
Type of	Type of Travel 14. Reason for Travel In Province Ministerial Business							Headqua West Ko		/s	
	ng Address for Che Belleville St Victoria		1X4								
16. Travel Dates	17.	ravelled			\$0.55 ersonal ticle Use	19. Other Transport	20. & 21 Meal	1000		20. & 21. Mise	cellaneous
2021 10/24 10/25 10/26 10/27 10/28 10/29	Destination Castlegar/Victor(ferrital) Victoria Victoria Victoria Victoria Victoria Victoria	Start 0830 0800 0800 0800 0800 0800 0800	End 2359 2359 2359 2359 2359 2359 2359	Km 670	368.50 0.00 0.00 0.00 0.00 0.00 0.00	Costs 165.00	48.56 61.00 61.00 48.56 61.00 48.50	t Co	osts	Cost	Describe
TOTALS	OF COLUMNS		6	70 kms	36. \$ 368.50		38. \$ 32	39. 8.50 \$	0.00	40. \$ 0.00	Claim Total \$ 862.00
	CIO III		51.		DB Project 50 71MTCCA			Supplier Code Personal Information		Amount \$ 328.50 \$ 533.50	
Less Tra	vel Advance	16									
	128					AMOU	NT DUE	TO EMPL	OYEE		54. \$ 862.00
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ent busine	true stater to which I ss as detail	am enti	itled as	rint 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 S			Signed	Signed		
- Requis	ment Authority Signa sition for payment pur stration Act.					Print Name Date Signed					

FIN 10 (EF)-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E134206 for Conroy, Katrine

2 note(s) returned.

2 Hote(s) returned.			
Created On		Author	Note
2021/11/10 10:25:51	Silverio, Lisa M. Security Concern	Lisa.Silverio@gov.bc.ca	Oct 24- Drove personal vehicle Castlegar to Victoria claimed 670km. BC Ferries vehicle, passenger, loading fee paid \$165.00 on AMEX. Claimed Lunch, Dinner. Oct 25-Victoria for legislative session, claimed full day Oct 26- Victoria for legislative session, claimed full day Oct 27- Victoria for legislative session, claimed Bkfst, Dinner Oct 28-Victoria for legislative session, claimed Bkfst, Dinner
2021/11/10 10:58:17	Silverio, Lisa M. Security Concern	Lisa.Silverio@gov.bc.ca	Oct 29- Meetings in Victoria, claimed lunch

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Suite 588 - 1321 Blanshard Street Victoria BC Ganada VBW 887

RECEIPT - PLEASE RETRIN

PURCHASE 20217 70/24

20' Undersize Vehi 1 ✓ Adult 1 Priority Loadi Fuel Rebate 59.50 17:60 88.30 0.40-

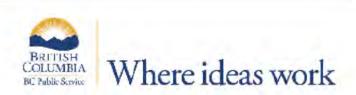
Total

165.00

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 24 Oct 2021 15:16:46
Personal Information



Travel Voucher (Restricted Use)

Control No.

E134223

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 Lands, Natural Res	ource Oper	ations and	Rural [Dev	Pe	Employee IC ersonal Informati Job Title Minister of F	on			(250) Trave 4	e Number) 387-6240 el Group Code
5. Date C	ompleted	6. Fiscal 2022	Year	7. S	pecial Ch	nequ	ue Issue		8. CI	heque Stu	b Informa	ition
Type of In Provin	Travel nce	14. Reas Ministeri	on for Tra al Busines	E						dquarters st Kootena	ys	
	ng Address for Che Belleville St Victoria		1X4									
16. Travel Dates 2021	17. Places	Travelled Start	End		kms ersonal hicle Use Cost		19. Other Transport Costs	20. & 2 Mea	ils	22. Lodging Costs	20. & 21 Mis	scellaneous
11/01 11/02 11/03 11/04 11/05	Victoria Victoria Victoria Victoria Victoria Victoria Victoria/Castleg (Ferry Vic-Van)	0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 1700	675	0. 0. 0.	.00 .00 .00 .00 .25	86.70		0 CCA 0 0 0		Cost	Describe
TOTALS	OF COLUMNS				36. \$ 371	25	37 . \$ 86.70	38. \$ 27	1.00	39 . \$ 0.00	40 . \$ 0.0	Claim Total 0 \$ 728.95
18. Client	3.		51 e		Project 71MTVNC 71MTCCA		IC	45. Supplier Code Personal Information			Amount \$ 457.95 \$ 271.00	
Less Tra	vel Advance	-						_	į			
1	28					H	AMOU	NT DUE	TO E	MPLOYEE		54. \$ 728.95
- Certifie disburse a result	oyee Signature (Se ed this travel expensements made and/or of travel on government in I have not been an	e claim is a allowances ent busine	true state to which l ss as detai	am en led abo	titled as ve and	Pr	int 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	Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			nancial	Print Name Date Signed								

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

*cont'd from E134206

Notes for Travel Voucher (Restricted Use) E134223 for Conroy, Katrine

1 note(s) returned

Created On		Author	Note		
2021/11/15 14:55:04	Silverio, Lisa M. (Security Concern)	Lisa.Silverio@gov.bc.ca	Nov 1- Victoria for legislative Session, claimed full day Nov 2- Victoria for legislative Session, claimed full day Nov 3- Victoria for legislative Session, claimed L,D Nov 4- Victoria for legislative Session, claimed full day Nov 5-Victoria to Castlegar. BC Ferries paid \$86.70 on AMEX. Drove personal vehicle 675 km. Claimed B, L		

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Silverio, Lisa FLNR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: October 25, 2021 2:18 PM

To: Silverio, Lisa FLNR:EX

Subject: Your booking is confirmed for 2021-11-05

EXTERNAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Katrine your booking is now confirmed.

View or edit your booking(s)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 25/Oct/2021 2:16:49 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Katrine Conrov Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

09:00 AM05/Nov/2021

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

10:35 AM05/Nov/2021

✓

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle		\$59.20
1x	12+ years		\$17.50
	Reservation fee		\$10.00
	Total		\$86.70
	Amount paid	√	\$86.70
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

≈BCFerries

RECEIPT - PLEASE RETAIN

Date issued:

25/Oct/2021 2:16:40 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$86.70

Card type:

Government Financial Information

Card ending: Authorization #:

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

> Swartz Bay Tο

Copyri

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/05

Prepaid

Reservation fe Undersize Vehi 10.00 59.50 Adult 17.60 Fuel Rebate Total Prepaid 0.40-86.70

CHANGE DUE

0.00

services Inc.

CUSTOMER COPY
SWB 05 Nov 2021 07:38:53

Personal Information

SEE REVERSE SIDE OF TICKET







Reservation Number: Personal Information

Reservation Confirmation

Your reservation is now confirmed

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount		
CONROY, KATRINE	\$310.70	\$15.54	\$326.24	\$326.24	Balance Due \$0.00
Passenger(s) conroy, katrine ✓	Seat(s) Securit 8P453v			**=**2	Ψ0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	******	Arriva!	Aircraft	Status
1	8P453	08 Oct 2021	10:20 - VANCOUVER - SOUTH	✓	11:35 - TRAII	PEFCU 4000	000=
8P flig Aircra	ht numbers operat ft type and schedul	ed by Pacific Co le subject to cha	pastal Airlines. nge without notice.		THOS - TICAL	BEECH 1900	CONFIRMED

Purchase Summary

Leg	Passenger	Description		Service and American Services	*****	
4	•	Description		Amount	GST	Total
i	CONROY, KATRINE	AIF - YVR		\$5.00	\$0.25	¢r or
1	CONROY, KATRINE	ENCORE FARE		, -	,	\$5.25
1	CONROY, KATRINE			\$265.00	\$13.25	\$278.25
		Fuel Surcharge		\$14.00	\$0.70	\$14.70
,	CONROY, KATRINE	Nav Caлada Fee		\$17.00	\$0.85	
1	CONROY, KATRINE	Carbon Surcharge		•		\$17.85
		outboll outcharge		\$9.70	\$0.49	\$10.19
_			Totai	\$310.70	\$15.54	\$326.24

Payment Information

Date	Payer's Name	Amount	Tropposite - T.			
	Lisa Silverio		Transaction Type	PO Number	Receipt	Authorization
. В. Т. и	Lisa Silverio	\$326.24	MASTERCARD		3393093	003774

Tax Registration: 121386296 RT0001























Personal Information **Reservation Number:**

Reservation Confirmation

Your reservation is now confirmed

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	\$399,82	\$20.00	\$419.82	\$419.82	\$0.00
Passenger(s)	Seat(s)				

CONROY, KATRINE 🗸 8P100^{Secu} 8P453Conc

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1 1 8P flig Aircra	8P100 8P453 ht numbers operat ft type and schedu	08 Oct 2021 08 Oct 2021 led by Pacific Co le subject to cha	06:50 - VICTORIA INT ARPT 10:20 - VANCOUVER - SOUTH pastal Airlines. linge without notice.	07:15 - VANCOUVER - SOUTH 11:35 - TRAIL ✓	BEECH 1900 BEECH 1900	CONFIRMED CONFIRMED

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	CONROY, KATRINE	AIF - YYJ		\$15.00	\$0,75	\$15.75
1	CONROY, KATRINE	ENCORE FARE		\$329.00	\$16.45	\$345.45
1	CONROY, KATRINE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	CONROY, KATRINE	Fuel Surcharge		\$22.00	\$1,10	\$23.10
1	CONROY, KATRINE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	CONROY, KATRINE	Carbon Surcharge		\$9.70	\$0,49	\$10.19
			Total	\$399.82	ድንስ ሰበ	£440.00 /

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 September 2021	Lisa Silverio	\$326.24	MASTERCARD		3393093	003774
07 September 2021	Lisa Silverio	\$93,58	MASTERCARD		3394485	028919

Tax Registration: 121386296 RT0001























Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY, KATRINE		\$429.82	\$21.50	\$451.32	\$451.32	\$0.00
Passenger(s) CONROY, KATRINE	√	Seat(s) 8P457y 8P108Concer				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P108	30 Sep 2021	13:05 - VICTORIA INT ARPT	13:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P457	30 Sep 2021	14:00 - VANCOUVER - SOUTH	15:15 - TRAIL	BEECH 1900	CONFIRMED
8P flig	ht numbers opera	ted by Pacific Co	pastal Airlines.			

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	CONROY, KATRINE	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	CONROY, KATRINE	ENCORE FARE		\$359.00	\$17,95	\$376.95
1	CONROY, KATRINE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	CONROY, KATRINE	Fuel Surcharge		\$22.00	\$1 .10	\$23.10
1	CONROY, KATRINE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	CONROY, KATRINE	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Totaí	\$429.82	\$21.50	\$451.32

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lisa Silverio	\$451.32	MASTERCARD		3394536	024605

Tax Registration: 121386296 RT0001

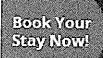




















Personal Information

Booking Reference:

Date of issue: 08 Sep, 2021

This is your official 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 Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements. flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information wist the entry requirements page.

 Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



						Economy - Flex
Sunday 12 Sep, 2021	√	15:05 Castlegar (YCG), British Columbia	N	16:21 Vancouver Vancouver Int. (YVR), Terminal M	AC8293	1hr16 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Sunday 12 Sep, 2021		17:15 Vancouver Vancouver Int. (YVR), Terminal M	حراب	17:44 Victoria Victoria Int. (YYJ), British Columbia	⊕ ACB067	Ohr29 Economy IH Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers റ് Katrine Conroy ^{≺ി} Seats Secur AC8293 ity AC8067 Conc ern Ticket number Personal Information Air Canada - Aeroplan Personal Information



Purchase summary

	•	
MasterCard Government		1 adult
Financial paid: \$511.48 Integration	also Art transportation sharges	
GST no. 10009-2287 RT0001 \$24.36	Base fare Economy - Flex	457.00
	Carrier surcharges	16,00
	Taxes less and the gas	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	24.36
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	\$511 ⁴⁸
	GRAND TOTAL (Canadian dollars)	\$511 ⁴⁸

(<u>1</u>)

Check-in and boarding gate deadlines

fithin Canada	
.90. minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	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.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Personal Information

Booking Reference:

Date of issue: 10 Sep. 2021

This is your efficial 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 teriffs. Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 infirmation hub Opens in a new window.

IMPORTANT: Entry requirements

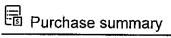
- Travelling (or returning) to Canada from another country; travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
 Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Flex Sunday 03 Oct. 2021 15:05 16:21 1hr16 Castlegar Vancouver Economy T AC8293 (YCG), British Columbia Operated by: Air Canada Express ~ Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR), Sunday 03 Oct, 2021 17:15 17:44 € 0hr29 Vancouver Victoria Economy T AC8067 Vancouver Int. (YVR), Terminal M Victoria Int. (YYJ), Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

↑ Katrine Conroy Seats AC8293 Ticket number Personal Information AC8067 Concer Air Canada - Aeroplan Personal Information





MasterCard Government		1 adult
Firansial (ស្រែយាទ្ធវិទេព 58 Tax Information	An varapontasan chaques	
GST no. 10009-2287 RT0001 \$12.46	Base fare Economy - Flex	219.00
	Carrier surcharges	16,00
	Taken leas and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	12.46
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	\$261 ⁵⁸
	GRAND TOTAL (Canadian dollars)	\$261 ⁵⁸ 🗸

(1)

Check-in and boarding gate deadlines

Within Canada

90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left, This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ³	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.

30 Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding.

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation,

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



Personal Booking Reference: Information

Date of issue: 10 Sep, 2021

This is your official Hinerary/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 Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

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IMPORTANT: Entry requirements

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Economy - Flex

Friday 08 Oct, 2021

11:30

Victoria

Victoria Int. (YYJ),

12:01

Vancouver Vancouver Int. (YVR), Terminal M

AC8058 0hr31 Economy S

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Friday 08 Oct, 2021

13:10

Vancouver

Vancouver Int. (YVR),

14:24 Castlegar

(YCG), British Columbia

AC8292 1hr14

Economy S Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

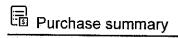
Ticket number

Air Canada - Aeroplan Personal Information

Seats

Security AC8058 Concern

AC8292



MasterCard Government		1 adult
Finamialihipamistora.os Tax information	affe Au samportation charges	
GST no. 10009-2287 RT0001 \$14,96	Base fare Economy - Flex	261,00
	Carrier surcharges	16,00
	Tarrow Rest and this seek	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	14.96
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$31408
	GRAND TOTAL (Canadian dollars)	\$314 ⁰⁸ 🗸

Check-in and boarding gate deadlines

Within	Canada

90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
minutes	You should arrive no later than the time 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 deadiline
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.

30	Boarding gate deadline
minutes	This is the latest you should be at the departure gate, ready for boarding.

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





Personal

Booking Reference:

Date of issue: 10 Sep, 2021

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- Travelling (or returning) to U.S. or international destinations; Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Flex

Wednesday 15 Sep. 2021

11:30 Victoria

Victoria Int. (YYJ),



12:01

Vancouver Vancouver Int. (YVR),



0hr31

Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Wednesday 15 Sep, 2021

13:10 Vancouver Vancouver Int. (YVR),



14:24 Castlegar (YCG), British Columbia



1hr14 Economy Q

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

[↑] Katrine Conroy



Ticket number ersonal Information

Air Canada - Aeroplan Personal Information

Seats AC8058 Securit AC8292 Concer



Purchase summary

MasterCard Government		1 adult
Finapsielnt paid: \$490.48 Information	gifted the interviolentation organizes.	
GST no. 10009-2287 R70001 \$23,36	Base fare Economy - Flex	429.00
	Carrier surcharges	16,00
	Times how and the gas	
	Air Travellers Security Charge - Canada	7,12
	Goods and Services Tax - Canada - 100092287 RT0001	23,36
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	⁵ 490 ⁴⁸
	GRAND TOTAL (Canadian dollars)	\$49048 🗸

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Check-in and boarding gate deadlines

Within	Canada

90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes	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,
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding composation

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







Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	\$399.82	\$20.00	\$419,82	\$419.82	\$0.00

Passenger(s)

CONROY, KATRINE

Seat(s)

8P457Concerr 8P108

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P108 8P457	22 Oct 2021 22 Oct 2021	13:05 - VICTORIA INT ARPT 14:00 - VANCOUVER - SOUTH	13:30 - VANCOUVER - SOUTH	BEECH 1900 BEECH 1900	CONFIRMED CONFIRMED
8P fl Aircr	ight numbers opera aft type and sched	ated by Pacific C ule subject to ch	oastal Airlines. ange without notice.	• 1		

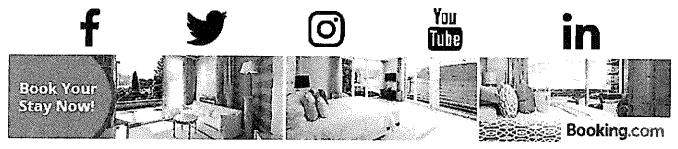
Purchase Summary

Leg	Passenger	Description	A Samuel Commission of the same of the sam	Amount	GST	Total
1	CONROY, KATRINE	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	CONROY, KATRINE	ENCORE FARE		\$329.00	\$16.45	\$345.45
1	CONROY, KATRINE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	CONROY, KATRINE	Fuel Surcharge		\$22.00	\$1.10	\$23.10
1	CONROY, KATRINE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	CONROY, KATRINE	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$300.82	\$20.00	\$440.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 September 2021	Katrine Conroy	\$419.82	MASTERCARD		3396855	066275

Tax Registration: 121386296 RT0001



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the



Personal Information

Booking Reference:

Date of issue: 13 Sep. 2021

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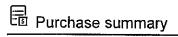
Economy - Flex Monday 18 Oct, 2021 15:05 16:21 • 1hr16 Castlegar Vancouver Есолоту L AC8293 (YCG), British Columbia Vancouver Int. (YVR), Terminal M Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 17:15 17:44 0hr29 Vancouver Victoria Economy L AC8067 Vancouver Int. (YVR), Terminal M Victoria Int. (YYJ), Operated by: Air Canada Express -British Columbia Jazz | De Havilland Dash 8-400

Passengers

A Katrine Conroy

Ticket number Personal Information
Air Canada - Aeroplan
Personal Information

Securit AC8293 y AC8067 Conce



MasterCard Government Finannöelnt paid: \$251.08		1 adult
Information 13X information GST no. 10009-2287 RT0001 \$11.96	தித்த Accedinsportation on angles Base fare Economy - Flex Carrier surcharges	209.00 16.00
	(E) Yeves leasing whate	
	Air Travellers Security Charge - Canada Goods and Services Tax - Canada - 100092287 RT0001	7.12 11.96
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	\$251 ⁰⁸
	GRAND TOTAL (Canadian dollars)	\$251 ⁰⁸ ✓

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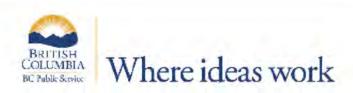
Check-in and boarding gate deadlines

Within	Canada

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15 Boarding gate closes
minutes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Travel Voucher (Restricted Use)

Control No.

E134248

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 O	Katrine rganization Lands, Natural Reso					Employee ID Personal Informa Job Title Minister of F	tion	ands,	Natural	(250)	e Number 387-6240 I Group Code	
5. Date Completed 6. Fiscal Year 2021/11/23 2022			7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel 14. Re In Province Minis			. Reason for Travel inisterial Business					Iquarters st Kootenays				
	ng Address for Che Belleville St Victoria		1X4									
16. Travel Dates	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous		
2021 11/14 11/15 11/16 11/17 11/18 11/19 11/20 11/21 11/22 11/23	Destination drove/Fer Castlegar/Victor Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	55 Start 1000 0800 0800 0800 0800 0800 0800 080	2359 2359 2359 2359 2359 2359 2359 2359	Km 675	371.2 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Costs 165.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cos	0 CCA 0 0 0 0 0	Costs	Cost	Describe	
	Still in Victoria after 11/23 OF COLUMNS	1 0000	2339		36. \$ 371.2	37.	38.	1.50	39 . \$ 0.00	40 . \$ 0.0	Claim Total 0 \$ 977.75	
48.		0 40001		51. S		Project		45. Supplier Code Personal Information		Amount \$ 536.25 \$ 441.50		
	ivel Advance	1		ĺ	1							
						AMOU	NT DUE	TO EI	MPLOYEE		54. \$ 977.75	
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 party.						Print Name			THE RESERVE AND ADDRESS.	Date Signed		
56. Sper	nding Authority Sigred correct pursuant to stration Act and relate	cial	Print Name			Date	Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date	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

Audited by PL Dec 03-21

Notes for Travel Voucher (Restricted Use) E134248 for Conroy, Katrine

2 note(s) returned.

Created On		Author	Note			
2021/11/23 10:20:41	Silverio, Lisa M. (Security Concern)	Lisa.Silverio@gov.bc.ca	Nov 14- Drove personal vehicle Castlegar to Victoria, claimed 675km. BC ferries paid \$165 on AMEX. Claimed L,D. Nov 15- Victoria for legislative session, claimed full day. Nov 16- Victoria for legislative session, claimed full day. Nov 17- Victoria for legislative session, claimed L,D. Nov 18-Victoria for legislative session, claimed L,D. Nov 18-Victoria for legislative session, claimed full day. Nov 19- Victoria for meetings, claimed full			
2021/11/23 10:21:22	Silverio, Lisa M. Security Concern)	Lisa.Silverio@gov.bc.ca	day. Nov 20-21- Victoria, no claims. Nov 22- Victoria for legislative session, claimed L,D Nov 23- Victoria for legislative session, claimed full day.			

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Tsawwassen To Swartz Bay SCFerries

Soite 586 - 1321 Blanshard Street Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

Undersize Vehi Adult Priority Loadi Fuel Rebate 20: 59.50 17.60 88.30 0.40

Total
Government Financial Information

165.00

165.00 HUTH BE4666 66387721 8018012720 C HOTH BEYSGG GGBY721 BOLBO12720 C AMERICAN EXPRESS BOUDDB025310801 / B030608000 / F80D VERIFIED BY PIN UB APPROVED - THRNK YOU 025

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 14 Nov 2021 17:05:10
Personal Information