

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134042

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 Job Title				Phone Number (250) 387-6240																																																																																
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Minister of Forests, Lands, Natural				Travel Group Code 4																																																																																
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					\$ 0.00	\$ 135.00	\$ 197.50	\$ 0.00	\$ 0.00	\$ 332.50																																																																														
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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	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	Sep 12- Castlegar to Victoria AC Flight #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
GM2387661502

**** PURCHASE ****

09-12-2021 ✓ | 18:19:43
Acct # Government Financial Information RF
Card Type MC
A0000000041010 Mastercard

Operator: 189
Trace # 285
Inv. # 189
Auth # 012714 RRN 001330002
TVR 0000008000 30F0F00030F0FF00

Purchase	\$70.00
Tip	\$0.00
Total	\$70.00 ✓

(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
A000000025010801
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

NR22EXEDIJ8



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134074

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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
	Destination	Start	End	Km	Cost		Lodging Costs
	2021						
	09/19	Castle/Surrey	1000	2359	535	294.25	48.50
	09/20	Surey /Vancouver	0800	2359		0.00	48.50
09/21	Van /Chilliwack	0800	2359		0.00	48.50	233.82
09/22	Chilliwack	0800	1430		0.00	39.50	104.40
TOTALS OF COLUMNS				36. 535 kms	37. \$ 294.25	38. \$ 185.00	39. \$ 541.22
				40. \$ 0.00	Claim Total		\$ 1020.47
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
128	71000	40001	5702	7100000	Personal Information		\$ 1020.47
128							
128							
128							
Less Travel Advance							
128							
							54. \$ 1020.47
AMOUNT DUE TO EMPLOYEE							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
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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.

Created On	Author	Note
2021/10/14 15:08:26	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	Sep 19- Drove 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 in Hotel paid \$104.40 on AMEX. Claimed L,D Sep 22-Mtgs in Chilliwack/Agassiz, trans provided by MA. Claimed B,L Personal Information
2021/10/14 15:08:37	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	

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Security Concern

Security Concern

Surrey, BC Security
Canada Concern
Security Concern

Katrine Conroy ✓
Room 248 501 Belleville St
Victoria, BC, V8V1X4
Canada

Page Number : 1
Guest Number : Personal
Folio ID : Information
Arrive Date : 19-SEP-21 16:55
Depart Date : 20-SEP-21 08:21
No. Of Guest : 1
Room Number : Security
Personal Information : Concern

Tax Invoice

Tax ID : Security Concern
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
✓ 19-SEP-21	Personal Information	Room Chrg - Govt	175.00	
19-SEP-21		Room Tax	14.00	
19-SEP-21		Room GST	8.75	
19-SEP-21		MRDT 3%	5.25	
20-SEP-21	AX	American Express		-203.00
***For Authorization Purpose Only				
	Government Financial Information	Time	Code	Authorized
	19-SEP-21	16:54	513939	236.25
** Total				203.00
*** Balance				-203.00 ✓

Personal Information

Security Concern

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 200
Page # : 1 of 1

Security Concern

Vancouver, BC, Canada ~~~~~ Security Concern
Security Concern

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

Provincial Government

Ms Katrine Conroy ✓ |
Parliment Bldng Rm al
Victoria BC V8V1X4 Informa
Canada tion

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

Date	Description	Additional Information	Charges	Credits
Personal Information				
✓ 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		10.08	
09-21-21	American Express	Government Financial Information		Personal Information
Total			Personal Information	
Balance Due			0.00	✓

GST Summary

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

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern

Personal Information

Security Concern

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

Receipt

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

Guest	Katrine Conroy	Arrival	9/21/2021	Departure	9/22/2021	Room	Security Concern
Date	Description	Quantity	Unit Price	Total (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	1	2.70	2.70			
9/22/2021	Government Financial Information			Total invoice		104.40	
						-104.40	
				Total Paid		-104.40 ✓	
				Total Due		0.00 ✓	
Total GST		4.50					
Security Concern							

NR22EXEDIJ8



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134080

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

cont'd from E134074

DJ Oct 21/21

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

2 note(s) returned.

Created On	Author	Note
2021/10/15 11:23:59	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	Sep 24- Drove from Chilliwack to Vancouver Personal Information Personal Information Claimed 100 km. Stayed with family 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 Sep 29- Victoria for Meetings Claimed full day Sep 30-Victoria to Castlegar, BC Ferries paid \$93.70 on AMEX. Claimed 670 KMS. Claimed B,L
2021/10/15 11:24:58	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	

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Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/26

BOOKING
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

American Express
Government Financial 76.70

AMERICAN EXPRESS
AUTH 000000 66307720 0010011110 H

AMERICAN EXPRESS
A000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

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

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/30

BOOKING
REF#: Personal Information

Prepaid

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

CHANGE DUE 0.00

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 Holder

Katrine Conroy ✓ |

-

-

-

Personal Information

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 ✓

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 ✓
	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



2

Booking Confirmation

Personal
Booking Reference:

Date of issue: 23 Aug, 2021

This is your official Itinerary/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 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.

✈ - Depart

Economy - Comfort

Monday
06 Sep, 2021

15:05
Castlegar
(YCG),
British Columbia



16:23
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8293

1hr18
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

✈ - Return

Economy - Comfort

Friday
10 Sep, 2021

13:10
Vancouver
Vancouver Int. (YVR),
Terminal M



14:24
Castlegar
(YCG),
British Columbia

AC8292

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
AC8292
Personal
Information



Purchase summary

MasterCard Government Financial Information paid: \$723.71 Tax information GST no. 10009-2287 RT0001 \$34.46	1 adult Air transportation charges Base fare - Depart Economy - Comfort 339.00 Base fare - Return Economy - Comfort 292.00 Carrier surcharges 32.00 Taxes, fees, and charges 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) <u>\$723.71</u> GRAND TOTAL (Canadian dollars) \$723.71 ✓
--	---



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
minutes¹

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.



Control No.

E134082

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

5. Date Completed 2021/10/15	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 Kootenavs	

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										
10/03	Castlegar/Vic(AC)	1330	2359		0.00		36.00			
10/04	Victoria	0800	2359		0.00	72.00	61.00			
10/05	Victoria	0800	2359		0.00		61.00			
10/06	Victoria	0800	2359		0.00		39.50			
10/07	Victoria	0800	2359		0.00		61.00			
10/08	Vic/Castlegar(AC)	0800	1500		0.00		39.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 72.00	\$ 298.00	\$ 0.00	\$ 0.00	\$ 370.00

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71000	40001	5750	71MTCCA	Personal	\$ 298.00
128	71000	40001	5702	71MTVNC	Information	\$ 72.00
128						
128						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 370.00
--	------------------------	------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

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	Oct 3- Castlegar to Vic Air Canada #8293, #8067 purchased on AC pcard \$261.58. Yellow Cab YYJ to Dwntrwn 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 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 ✓
2021/10/15 13:08:43	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	

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Yellow Cab of Victoria

6270 SPRINGLEA RD
VICTORIA, BC V8Z 5Z4
2502175679

Transaction 000276
Invoice # Personal Information

Total \$72.00

CREDIT CARD SALE \$72.00 ✓
Government Financial Information

Retain this copy for statement
validation

03-Oct-2021 18:35:46
\$72.00 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXX Government Financial
Information
Reference ID: 127700500656
Auth ID: 804690
MID: *****0918
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION



Control No.

E134210

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 2021/11/10		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 10/12 10/14	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost	Cost	
	CG to Nelson RT	0900	1430	110	60.50					
	Castlegar	1300	1530	25	13.75					
TOTALS OF COLUMNS					36. 135 kms \$ 74.25	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 74.25
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001		51. STOB 5702	52. Project 7100000		45. Supplier Code Personal Information		Amount \$ 74.25	
Less Travel Advance 128										
									54. \$ 74.25	
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) E134210 for Conroy, Katrine

1 note(s) returned.

Created On	Author	Note
2021/11/10 14:45:51	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	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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NR22EXED/115



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134204

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Name Conroy, Katrine				Employee ID Personal Information				Phone Number (250) 387-6240			
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister of Forests, Lands, Natural				Travel Group Code 4			
5. Date Completed 2021/11/09			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		Cost	Describe
2021											
10/17	Castlegar/Vic(AC)	1300	2359		0.00		70.00	36.00			
10/18	Victoria	0800	2359		0.00			61.00			
10/19	Victoria	0800	2359		0.00			61.00			
10/20	Victoria	0800	2359		0.00			61.00			
10/21	Victoria	0800	2359		0.00			61.00			
10/22	Vic/Trail/CG(PCA)	0800	1630	48	26.40		65.00	39.50			
TOTALS OF COLUMNS				36. 48 kms ✓ \$ 26.40		37. ✓ \$ 135.00	38. ✓ \$ 319.50	39. ✓ \$ 0.00	40. ✓ \$ 0.00	Claim Total \$ 480.90	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
128	71000	40001		5750	71MTCCA		Personal Information		\$ 319.50		
128	71000	40001		5702	71MTVNC				\$ 161.40		
128											
128											
Less Travel Advance											
128											
AMOUNT DUE TO EMPLOYEE										54. \$ 480.90	
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		

FIN 10 (EF)-F0012 v2.8.1)

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

Flights paid on the Office P/Card

DJ Nov 16/21

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, claimed full day Oct 21- Victoria for legislative session, claimed full day
2021/11/09 15:08:14	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	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 **\$70.00** ✓
Government Financial Information

17-Oct-2021 17:42:22 ✓

\$70.00 | Method: CONTACTLESS

AMERICAN EXPRESS

XXXX Government Financial
Information

Reference 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 2021/10/22 ✓
TIME 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

NR22EXFDJJ15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134206

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Name Conroy, Katrine				Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister of Forests, Lands, Natural		Travel Group Code 4	
5. Date Completed 2021/11/10		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
	Destination	Start	End	Km	Cost		Cost
2021							
10/24	Castlegar/Victoria(ferry)	0830	2359	670	368.50	165.00	48.50
10/25	Victoria	0800	2359		0.00		61.00
10/26	Victoria	0800	2359		0.00		61.00
10/27	Victoria	0800	2359		0.00		48.50
10/28	Victoria	0800	2359		0.00		61.00
10/29	Victoria	0800	2359		0.00		48.50
TOTALS OF COLUMNS				36.	37.	38.	39.
				670 kms	\$ 368.50	\$ 165.00	\$ 328.50
							\$ 0.00
							\$ 0.00
							Claim Total
							\$ 862.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
128	71000	40001	5750	71MTCCA	Personal Information		\$ 328.50
128	71000	40001	5702	71MTVNC			\$ 533.50
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 862.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

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

2 note(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 full day Oct 29- Meetings in Victoria, claimed lunch and dinner ✓
2021/11/10 10:58:17	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	

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Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B5

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24 ✓

20'	Undersize Vehi	59.50
1 ✓	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40
Total		165.00

American Express
***** Government 165.00 ✓
AUTH 8152132307722 0010018490 H
AMERICAN EXPRESS
AC00000025010001 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025
CHANGE DUE 0.00

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

NR22EXEPAL02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134223

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Name Conroy, Katrine				Employee ID Personal Information				Phone Number (250) 387-6240																																																																																											
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister of Forests, Lands, Natural				Travel Group Code 4																																																																																											
5. Date Completed 2021/11/15			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																																																																																																			
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. ^{.55 kms} Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/01</td> <td>Victoria</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>CCA</td> <td></td> </tr> <tr> <td>11/02</td> <td>Victoria</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>***</td> <td></td> </tr> <tr> <td>11/03</td> <td>Victoria</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td></td> <td>***</td> <td></td> </tr> <tr> <td>11/04</td> <td>Victoria</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>***</td> <td></td> </tr> <tr> <td>11/05</td> <td>Victoria/Castleg (Ferry Vic-Van)</td> <td>0800</td> <td>1700</td> <td>675</td> <td>371.25</td> <td>86.70</td> <td>39.50</td> <td></td> <td>***</td> <td></td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. ^{.55 kms} 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											11/01	Victoria	0800	2359		0.00		61.00		CCA		11/02	Victoria	0800	2359		0.00		61.00		***		11/03	Victoria	0800	2359		0.00		48.50		***		11/04	Victoria	0800	2359		0.00		61.00		***		11/05	Victoria/Castleg (Ferry Vic-Van)	0800	1700	675	371.25	86.70	39.50		***	
16. Travel Dates	17. Places Travelled			18. ^{.55 kms} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																										
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11/01	Victoria	0800	2359		0.00		61.00		CCA																																																																																										
11/02	Victoria	0800	2359		0.00		61.00		***																																																																																										
11/03	Victoria	0800	2359		0.00		48.50		***																																																																																										
11/04	Victoria	0800	2359		0.00		61.00		***																																																																																										
11/05	Victoria/Castleg (Ferry Vic-Van)	0800	1700	675	371.25	86.70	39.50		***																																																																																										
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total																																																																																									
					\$ 371.25	\$ 86.70	\$ 271.00	\$ 0.00	\$ 0.00	\$ 728.95																																																																																									
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount																																																																																											
128		71000	40001	5702	71MTVNC			\$ 457.95																																																																																											
128		71000	40001	5750	71MTCCA			\$ 271.00																																																																																											
128																																																																																																			
128																																																																																																			
Less Travel Advance																																																																																																			
128																																																																																																			
										54.																																																																																									
										\$ 728.95																																																																																									
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)

Production *** Copyright © Government of British Columbia

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

Production *** Copyright © Government of British Columbia

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 ^{Personal Information} 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



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 Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-3779) bcferries.com

Swartz Bay
To
Tsawwassen

Copyri



Services Inc.

LANE 01

RECEIPT – PLEASE RETAIN

PURCHASE 2021/11/05
Personal Information

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY
SWB 05 Nov 2021 07:38:53
Personal Information

SEE REVERSE SIDE OF TICKET



2



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	\$310.70	\$15.54	\$326.24	\$326.24	\$0.00

Passenger(s)

CONROY, KATRINE ✓

Seat(s)

8P453y
Securit
Concer
n

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P453	08 Oct 2021	10:20 - VANCOUVER - SOUTH ✓	11:35 - TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

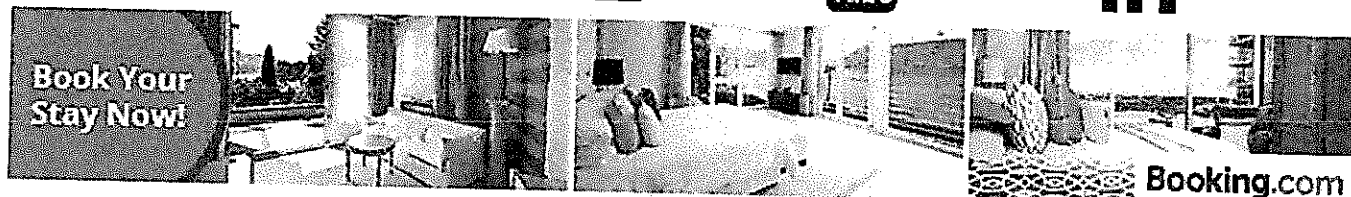
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CONROY, KATRINE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	CONROY, KATRINE	ENCORE FARE	\$265.00	\$13.25	\$278.25
1	CONROY, KATRINE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CONROY, KATRINE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	CONROY, KATRINE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$310.70	\$15.54	\$326.24 ✓

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lisa Silverio	\$326.24	MASTERCARD		3393093	003774

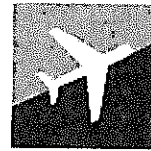
Tax Registration: 121386296 RT0001



Book Your
Stay Now!

Booking.com

2+3



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)

8P100^{Secu}
rity
8P453^{Conc}
ern

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P100	08 Oct 2021	06:50 - VICTORIA INT ARPT	07:15 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P453	08 Oct 2021	10:20 - VANCOUVER - SOUTH	11:35 - TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

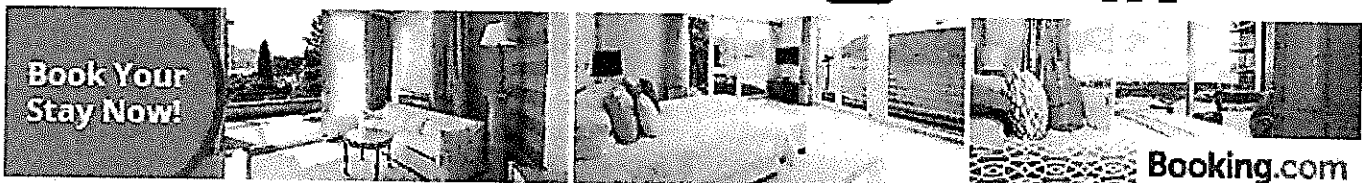
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CONROY, KATRINE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CONROY, KATRINE	ENCORE FARE	\$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	\$20.00	\$419.82 ✓

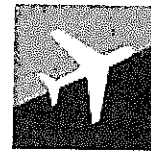
Payment Information

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



4



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)

8P457^{Security}
8P108^{Concer}
n

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 flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

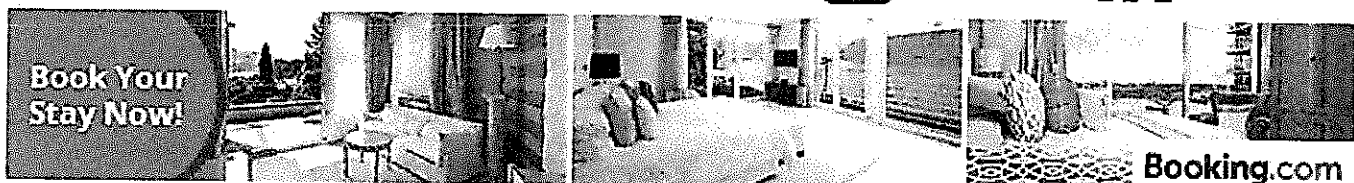
Purchase Summary

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
Total			\$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



Booking.com



5

Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 08 Sep, 2021

This is your official Itinerary/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 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.



Depart

Economy - Flex

Sunday
12 Sep, 2021



15:05
Castlegar
(YCG),
British Columbia



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



17:44
Victoria
Victoria Int. (YYJ),
British Columbia



AC8067

0hr29
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine Conroy ✓

Ticket number
Personal Information

Air Canada - Aeroplan
Personal
Information

Seats Secur
AC8293 ity
AC8067 Conc
ern



Purchase summary

MasterCard Government Amount paid: \$511.48 Tax information GST no. 10009-2287 RT0001 \$24.36	1 adult
	Air transportation charges
	Base fare Economy - Flex 457.00
	Carrier surcharges 16.00
	Taxes, fees and charges
	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



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

minutes¹

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.



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 10 Sep, 2021

This is your official Itinerary/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.

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Depart

Economy - Flex

Sunday
03 Oct, 2021



15:05
Castlegar
(YCG),
British Columbia



16:21
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8293

1hr16
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
03 Oct, 2021

17:15
Vancouver
Vancouver Int. (YVR),
Terminal M



17:44
Victoria
Victoria Int. (YYJ),
British Columbia

AC8067

0hr29
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

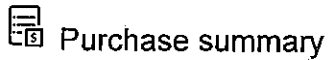
Katrine Conroy

Ticket number
Personal Information

Air Canada - Aeroplan
Personal
Information

Seats

AC8293 Security
AC8067 Concern



MasterCard
Government
Financial Information
Amount paid: \$261.58

Tax Information
GST no. 10009-2287 RT0001 \$12.46

16,00

\$261⁵⁸



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.

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.

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

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.



Booking Confirmation

Personal
Booking Reference.

Date of issue: 10 Sep, 2021

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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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- **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.

– Depart

Economy - Flex

Friday
08 Oct, 2021

11:30
Victoria
Victoria Int. (YYJ),
British Columbia



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),
Terminal M



14:24
Castlegar
(YCG),
British Columbia

AC8292

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 Security
AC8058 Concern
AC8292

7



Purchase summary

MasterCard		
Government		
Final amount paid: \$172.08		1 adult
Tax information	Air transportation charges	
GST no. 10009-2287 RT0001 \$14.96	Base fare Economy - Flex	261.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	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)	\$314.08
	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.

45minutes¹**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.



8

Booking Confirmation

Personal
Information
Booking Reference:

Date of issue: 10 Sep, 2021

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IMPORTANT: Entry requirements

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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.



Depart

Economy - Flex

Wednesday
15 Sep, 2021



11:30
Victoria
Victoria Int. (YYJ),
British Columbia



12:01
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8058

0hr31
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Wednesday
15 Sep, 2021

13:10
Vancouver
Vancouver Int. (YVR),
Terminal M



14:24
Castlegar
(YCG),
British Columbia

AC8292

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

Passengers

Katrine Conroy ✓

Ticket number
Personal Information

Air Canada - Aeroplan
Personal
Information

Seats

AC8058 y Securit
AC8292 n Concer
n

8



Purchase summary

MasterCard

Government

Amount paid: \$490.48

Financial

Information

Tax information

GST no. 10009-2287 RT0001 \$23.36

1 adult

Airfare (not included in charges)

Base fare Economy - Flex

429.00

Carrier surcharges

16.00

Taxes (fuel and other fees)

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)

\$490⁴⁸

GRAND TOTAL (Canadian dollars)

\$490⁴⁸

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.

45minutes¹**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

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)
 Security
 8P457
 Concern
 8P108
Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P108	22 Oct 2021	13:05 - VICTORIA INT ARPT	13:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P457	22 Oct 2021	14:00 - VANCOUVER - SOUTH	15:15 - TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

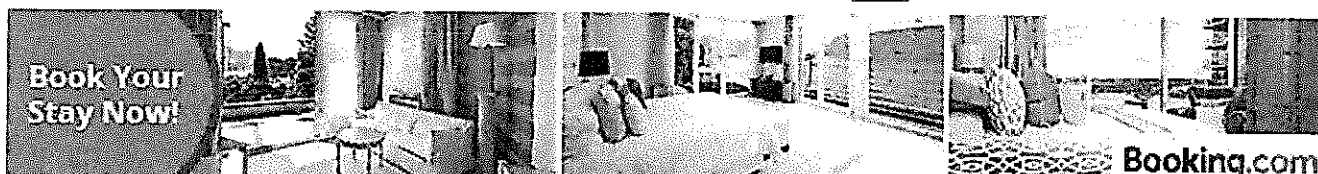
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CONROY, KATRINE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CONROY, KATRINE	ENCORE FARE	\$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	\$20.00	\$419.82 ✓

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 boarding gate. When you check-in, we recommend that you check your



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 13 Sep, 2021

This is your official Itinerary/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 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.



Depart

Economy - Flex

Monday
18 Oct, 2021



15:05
Castlegar
(YCG),
British Columbia



16:21
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8293

1hr16
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Monday
18 Oct, 2021

17:15
Vancouver
Vancouver Int. (YVR),
Terminal M



17:44
Victoria
Victoria Int. (YYJ),
British Columbia

AC8067

0hr29
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine Conroy ✓

Ticket number
Personal
Information
Air Canada - Aeroplan
Personal
Information

Seats **Securit**
AC8293 **y**
AC8067 **m**



Purchase summary

MasterCard

Government

Amount paid: \$251.08

Financial

Information

Tax information

GST no. 10009-2287 RT0001 \$11.96

1 adult

Air transportation charges

Base fare Economy - Flex

209.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

11.96

Airport Improvement Fee - Canada

7.00

Total before options (per passenger)

\$251.08

GRAND TOTAL (Canadian dollars)

\$251.08



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.

45

minutes¹

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.



Control No.

E134248

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 2021/11/23	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 Kootenavs	

12. Mailing Address for Cheque
248-501 Belleville St. Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. ^{55 KMS} Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021	Castlegar/Victor	1000	2359	675	371.25	165.00	48.50			
11/14	Victoria	0800	2359		0.00		61.00			
11/15	Victoria	0800	2359		0.00		61.00			
11/16	Victoria	0800	2359		0.00		48.50			
11/17	Victoria	0800	2359		0.00		61.00			
11/18	Victoria	0800	2359		0.00		61.00			
11/19	Victoria	0800	2359		0.00		61.00			
11/20	Victoria	0800	2359		0.00					
11/21	Victoria	0800	2359		0.00					
11/22	Victoria	0800	2359		0.00		39.50			
11/23	Victoria	0800	2359		0.00		61.00			

Still in Victoria after 11/23

11/23	Victoria	1000	2339	0.00	01.00				
Still in Victoria after 11/23				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 371.25	\$ 165.00	\$ 441.50	\$ 0.00	\$ 0.00	\$ 977.75

[illegible]

128					
Less Travel Advance					
128					

	AMOUNT DUE TO EMPLOYEE		54.	\$ 977.75
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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
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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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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 full day. Nov 19- Victoria for meetings, claimed full day. Nov 20-21- Victoria, no claims.
2021/11/23 10:21:22	Silverio, Lisa M. Security Concern) Lisa.Silverio@gov.bc.ca	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
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

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

Total	165.00
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Government Financial Information

165.00

NOIR 824566 66307721 0010012720 C

AMERICAN EXPRESS

0000000025010001 / 0000000000 / F600

VERIFIED BY PIN

00 APPROVED - THANK YOU 025

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 14 Nov 2021 17:05:10
Personal Information