Minister's Quarterly Travel Expense Summary

Name: Honourable Katrine Conroy Quarter: 2022 April to June

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,080.14

Other Travel in Province: \$ 4,228.26

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$10,308.40

Travel expenses fiscal year-to-date: \$10,308.40



NR23EXECHJ01

Travel Voucher (Restricted Use)

Control No.

E134722

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, I	Katrine			3		Employee Personal Informatio			(250)	Number 387-6240
Client Or	ganization					Job Title				Group Code
	Lands, Natural Reso						f Forests, L	ands, Natural	4	
2022/04/		6. Fiscal 2022	PAS (5.80)	there are	pecial Ch	Cheque Issue 8. Cheque Stub Information				tion
Type of T In Provin			on for Trav I Business	el				Headquarters West Kooten		
	ng Address for Che Belleville St Victoria		1X4					>		
16. Travel Dates	17.	Travelled		0.000	rsonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2022 03/27 03/28 03/29 03/30 03/31	Destination *CG to Victoria AC Victoria Victoria Victoria Victoria	Start	2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs 70.00	Cost 48.50 61.00 61.00 61.00 61.00	Costs	Cost	Describe
	*=PCARD				36.	37.	38.	39.	40.	Claim Total
8.	OF COLUMNS	l50.		51	\$ 0.00 . 5	\$ 70.00	\$ 292.5	50 \$ 0.00 45.	\$ 0.00	\$ 362.50
Client 1 1 1 1	28 71000 28 71000 28 28	Se	40001 40001	100	5750 5750 5702	2. Proje 71MT 71MT	CCA	Supplier Governmen	Code t Financial In	Amount \$ 292.50 \$ 70.00
	vel Advance 28	1		Ť	ľ			É		
						AMO	OUNT DUE	TO EMPLOYE	E	54. \$ 362.50
 Certifie disburse a result of 	oyee Signature (Sed d this travel expense ments made and/or a of travel on government of I have not been and	claim is a allowances ent busines	true statem to which I ss as detail	am ent ed abo	titled as ve and	Print Name			e Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				ncial	Print Name		Dat	te Signed		
 Requisi Administ 	nent Authority Signa ition for payment pur tration Act.	suant to se	ection 32 of	the Fir	CALLY DANSELS	Print Name	6/19		te Signed	ority ABOS 1040

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

AUDITED 21APR22 CHJ

Notes for Travel Voucher (Restricted Use) E134722 for Conroy, Katrine

1 note(s) returned

Created On		Author	Note
2022/04/12 14:36:09	Silverio, Lisa M. Security Concern		March 27- CG to Victoria Air Canada # 8517 & #8163 purchased on AC Pcard \$ 100.80 and used Travel credit \$251.08. Yellow cab YYJ to dwntwn paid \$70 on AMEX. Claimed. L,D March 28- Victoria for legislative session, claimed full day. March 29- Victoria for legislative session, claimed full day. March 30- Victoria for legislative session, claimed full day. March 31- Victoria for legislative session, claimed full day. March 31- Victoria for legislative session, claimed full day.

Production *** Copyright © Government of British Columbia

YELLOW CAB#35 VICTORIA 23864033 GH2386403301 *** PURCHASE 03-27-2022 Acct # Government Financial Information 7:28:08 RF Card Type MC A0000000041010 Operator: 035 Trace # 2392 Inv. # 35 Auth # 04265Z Purchase Tip Total \$70.00

817 FISGARD STREET VOWIR9

CAPITAL ONE

RRN 001290001

\$70.00 \$0.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> 817 FISGARD STREET VICTORIA BC V8W 1R9 TEL# 250-381-2222



NR23EXECHJ01

Travel Voucher (Restricted Use)

Control No.

E134739

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 Client Organization Forests, Lands, Natural Resource Operations and Rural Dev Employee ID Personal Informatio (250) 387-6240 Travel Group Code Minister of Forests, Lands, Natural 4												
	completed	6. Fiscal				neque Issue	or Forests, L			ub Informa	tion	
2022/04	/14	2023	2005.530	0.000				50.500				
Type of			on for Tra					Headqu				
In Provir			ial Busines	S				West K	ooten	ays		
	ng Address for Che Belleville St Victoria		11/									
16.	17.	, DO VOV	IXT	18.		19.	20, & 21,	22.		20. & 21.		
Travel	D00000	Travelled			rsonal	Other	Meals	A CONTRACTOR OF THE PARTY OF TH			cellaneous	
Dates	6,000,000,000			Veh	icle Use	Transport	6000000000000	Lod	ging	2000		
2022	Destination	Start	End	Km	Cost	Costs	Cost		sts	Cost	Describe	
04/01	Victoria	0800	2359		0.00		61.00					
04/02	Victoria	0800	2359		0.00							
04/03	Victoria	0800	2359		0.00		04.00					
04/04	Victoria	0800	2359		0.00		61.00					
04/05 04/06	Victoria	0800	2359 2359		0.00		61.00					
04/06	Victoria Victoria	0800	2359		0.00		48.50 61.00					
04/07	*Vic/Castlegar AC	0700	1300		0.00	72.00	27.00					
04/00	Vic/Custicgui AC	0100	1500		0.00	12.00	21.00					
	*=Pcard											
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 72.00	38 . \$ 319.5	39. 50 \$	0.00	40 . \$ 0.00	Claim Total \$ 391.50	
48.	49.	50.		5		2.	V 010.	45.	0.00	\$ 0.00	V 00 1.00	1
10.70	Code Resp.	1000000	ervice Lin		STOB	Proje	ect	A 10 TO 10 T	plier	Code	Amount	
1	7100	0	40001		5750	71MT	CCA		Sovemment	Financial I	\$- 391.50	\$319.5
	71000		40001		5702	71MTV	'NC				\$72.00	
	128											
	128									_		
	vel Advance	1		Ĭ	T.			Ĭ				
											54.	1
			-			AMOUNT DUE TO EMPLOYEE			\$ 391.50			
	loyee Signature (Se					Print Name		Date Signed				
	ed this travel expense ements made and/or											
	of travel on governm											
	h I have not been and											
party.	in mave not been an	a will flot b	Cicinibuis	ocu by c	arry outlo							
	ding Authority Sign	nature (Se	e Audit Tr	ail)		Print Name	,		Dat	e Signed		1
	ed correct pursuant to				ncial					A-3.5		
Adminis	tration Act and relate	d policies.										
57 Daym	nent Authority Sign	atura /Sac	Audit Te	sil\		Print Name		-	Dat	e Signed		-
	sition for payment pur				inancial	Fillumame	2 3		Dat	e Signed		
	tration Act.	Judit to 3	OSGOTT OZ (airciui							
Adminis	tration Act.	St. 22 227	1504 Miles 10 10			CONTRACTOR OF THE	6750	2500 000		1000 34 155		1

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

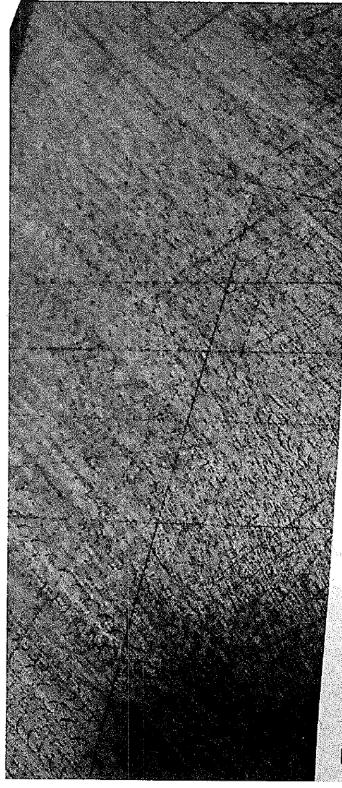
> AUDITED 21APR22 CHJ

Notes for Travel Voucher (Restricted Use) E134739 for Conroy, Katrine

2 note(s) returned

Created On		Author	Note
2022/04/14 09:46:21	Silverio, Lisa M. Security Concern	Lisa.Silverio@gov.bc.ca	April 1-Victoria for Meetings, claimed full day April 2- Victoria, no claims April 3- Victoria, no claims April 4- Victoria for Legislative Session, claimed full day April 5- Victoria for Legislative Session,
2022/04/14 09:48:18	Silverio, Lisa M. Security Concern	Lisa.Silverio@gov.bc.ca	claimed full day April 6- Victoria for Legislative Session, claimed B,D April 7-Victoria for Legislative Session, claimed full day April 8- Bluebird Cabs dwntwn to YYJ, \$72 on AMEX. Air Canada #8150 Vic to Van, #8518 Van to Castlegar purchased on AC Pcard \$475.78. Claimed Bkfst

Production *** Copyright © Government of British Columbia



BLUEBIRD CABS #93 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD TYPE AMEX

DATE 2022/04/08 TIME 3250 08:09:02

RECEIPT NUMBER

H85021668-001-256-001-0

PURCHASE TOTAL

CARD

\$72.00

AMERICAN EXPRESS A0000000025010801 054779C70A1401EE 0000008000-E800

APPROVED

AUTH# 833141

00-025

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 01 Mar, 2022

This is your official filnerary/Receipt, You trust 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 carnage 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.

Date Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, it 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, only requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information had Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellars 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 white awaiting their on-arrival test result if they meet all of the required orients. For more information wisit 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 - Comfort
Thursday 12 May, 2022	19:10 Victoria Victoria Int. (YYJ), British Columbia		19:40 Vancouver Vancouver Int. (YVR), Terminel M	AC8168	Ohr30 Economy L Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Thersday 12 May, 2022	20:30 Vancouver Vancouver Int. (YVR), Terminal M	p)	21:18 Kamloops (YKA), Brikish Columbia	AC8062	Ohr48 Economy L Operated by: Air Canada Express - Jazz De Havilland Dash 6-400

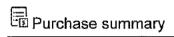
Passengers

പ്പ് Katrine Conroy

Seats Personal

Ticket number
Personal Information

AC8168 AC8062



Lifactor' peri		1 adult
Amount paid; \$305.68 Tax information	Fig. 100 and the state of the s	
GST no. 10009-2287 RT0001 \$14.56	Base fare Economy - Comfort	253,00
	Carrier surcharges	16.00
	E. Towar, take and Hosper	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	14.56
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$305 ⁶⁸
	GRAND TOTAL (Canadian dollars)	\$30568

(<u>r</u>)

Check-in and boarding gate deadlines

90 minutes	When to arrive at the airport You should arrive to later than the time indicated at left. This will ensure you have ploaty 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 tight.
30 minules	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.

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



Silverio, Lisa FOR:EX

From: passengerservices@helijet.com

 Sent:
 April 4, 2022 10:05 AM

 To:
 Silverio, Lisa FOR:EX

Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	Personal Information
	Name	Katrine Conroy
	Company	Ministry Of Forest

Friday, March 4, 2022	Personal information Involce	
	FARE-YWH-OffPeak_2021	\$266.67
716 14:00 Victoria Harbour / Map [5] 14:35 Vancouver Harbour / Map [5]	+ GST	\$13.33
14.33 Valicouver Harbour / Wap Can	Billing	\$266.67
35 minutes	Taxes	\$13.33
Confirmed	Grand Total	\$280.00



Katrine Conroy, Female

Date / Time

March 4, 2022 @ 1:30:01 PM

Add to Calendar

Summary

Government Financial Informa ion

Expiration

Personal Information

Authorization

018408

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult

×

Customer Information	n .	
Account	HAS#	Personal Information
	Name	Katrine Conroy

Sunday, March 6, 2022	Personal Informa	ion	
	Air Transportation	Charges	
Flight#237 15:30 Vancouver Harbour / Map 🔄	Sked 200 : (Pk) GO	Gold	\$284.69
L6:05 Victoria Harbour / Map [5]	Taxes, Fees and Cl	arges	
	All Skeds - Baggag	: Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon	Offset	\$0.65
Personal Information	Sked 200 : VHFC To	erminal Fee	\$10.89
	+ Goods and Service	es Tax	\$14.80
Passenger(s) - GoGold			
. Katrine Conroy, Female	Billing		\$296.19
Add to Calendar	Taxes		\$14.80
	Grand Total		\$310.99
Personal Information	Master Card	1864:186:186:186:186:186:186:186:186:186:186	\$310.99
	Date / Time	March 6, 2022 @ 11:18:04 AM	tion and property of the services
	Summary	Government Financial Information	
	Expiration		
	Authorization	041974	
	 If not checked in will be forfeited at Refundable up to Changeable up difference in fare As always, no fedisruptions. 	utes prior to departure time. n at least 15 minutes prior to departu and a 100% No Show Fee will be char o 15 minutes prior to departure. to 15 minutes prior to departure (sub	ged. ject to ther





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Pe

Personal Information

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CONROY, KATRINE	\$400.30	\$20.02	\$420.32	\$420,32	\$0.00
Passenger(s) CONROY, KATRINE	Seat(s) 8P108 ^{Personal Inf}				
	8P555				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P108	06 May 2022	12:55 - VICTORIA	13:20 - VANCOUVER	BEECH 1900	CONFIRMED
1	8P555	06 May 2022	14:00 - VANCOUVER	15:10 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
8P flig	ht numbers opera	ted by Pacific Coas	stal Airlines.			

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

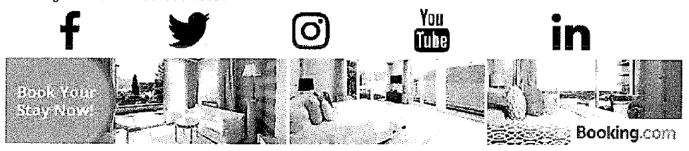
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CONROY, KATRINE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CONROY, KATRINE	GOVT - ENCORE	\$326.48	\$16.32	\$342.80
1	CONROY, KATRINE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CONROY, KATRINE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	CONROY, KATRINE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	CONROY, KATRINE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
		Tot	al \$400.30	\$20.02	\$420.32

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 March 2022	Lisa Silverio	\$420.32	MASTERCARD		Personal Informa ion	014526

Tax Registration: 121386296 RT0001



^{*}All charges and payments appear in: CAD





Booking Confirmation

Personal Information Booking Reference:

Date of issue: 28 Mar, 2022

This is your official tinerary/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 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 meet requests. Learn more.

Date 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 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 swite you to view Air Canada's Privacy Policy 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 blossfety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArtiveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers with not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criterie: 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 prior to travel.



					Economy - Flex
Friday 08 Apr. 2022	09:25 Victoria Victoria Int. (YYJ), ରଖsh Columbia	S	09:55 Vancouver Vancouver Int. (YVR), Terminal M	AC8150	0hr30 Economy Q Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Friday 08 Apr. 2022	10:45 Vancouver Vancouver Int. (YVR), Terminal M		11:59 Castlegar (YCG), British Columbia	AC8518	1hr14 Economy Q Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

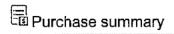
⁸ Katrine Conroy

Ticket number Personal Information

Air Canada - Aeroplan

Seats AC8150 AC8518





MasterCard Government Financial Infor		1 adult
Amount paid: \$475.78 Tax Information	Fig. 1. Survey to the state of	
GST no. 10009-2287 RT0001 \$22.66	Base fare Economy - Flex	405.00
	Carrier surcharges	26.00
	gun United to the content designer	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	22.66
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$475 ⁷⁸
	GRAND TOTAL (Canadian dollars)	\$475 ⁷⁸

(1)

Check-in and boarding gate deadlines

Within Canada	
90 mínutos	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 fatest 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.

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





Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 28 Mar, 2022

This is your official timerary/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 corriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your risp.

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.

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 ("CDS"), with its privacy policy. These are available at the IATA Travel Centre website 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 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 buts.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, 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 white awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements nace.
- requirements page,

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



10 m					Economy - Comfort
Sunday 24 Apr. 2022	12:40 Castlegar (YCG), British Columbia	<u>*</u> }-	13:56 Vancouver Vancouver Int. (YVR), Terminal M	AC8517	1hr16 Economy W Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Sunday 24 Apr., 2022	16:00 Vancouver Vancouver Init. (YVR), Terminal M	gang ber	16:29 Victoria Victoria Int. (YYJ), British Columbia	AC8163	0hr29 Economy W Operated by: Air Canada Express ~ Jazz I De Havilland Dash 8-400

Passengers

8 Katrine Conroy

Seats Personal In AC8517 AC8163

Ticket number Personal Information

Air Canada - Aeroplan

Purchase summary

MasterCard Government Financial Inform		1 adult
Amount paid: \$508.33 Tax information	And the state of t	
GST no. 10009-2287 RT0001 \$24.21	Base fare Economy - Comfort	454,00
	Carrier surcharges	16,00
	The section of the se	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	24.21
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	\$508 ³³
	GRAND TOTAL (Canadian dollars)	\$50833

(3)

Check-in and boarding gate deadlines

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, chtained 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 fatest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Anving after this time with result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



NR23EXECHJ05

Travel Voucher (Restricted Use)

Control No.

E134865

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.

	i, piease coi	nact your i	viinistry S D	irector/ivia	mager	oi iniorma	ation and Priva							J
Name	14 1 :					20	Employee ecurity Concer	ID					umber	1
Conroy,						36		"					7-6240	1
	ganization		ree Operati	ione and [Dural D	014	Job Title	F Corocto	anda	Motural		ivel G	roup Code	1
	Lands, Nat						Minister of	Forests,			4	4.		-
	ompleted		6. Fiscal Ye	ear	7. S	beciai Ch	eque Issue		8. Cn	eque Stul	b infor	matio	n	1
2022/05/			2023	T	-				11					-
Type of 1			4. Reason		eı					Iquarters				1
In Provin	na Address		Ministerial	Dusiness					vves	t Kootenay	ys			-
	Belleville S			/ /										1
NO ASSESSMENT OF THE PARTY OF T	17.	t victoria,	DC VOV IA	\4	10		140	20 9 24	12	2	20.0	24		-
16. Travel	17.	Places T	navalla d		18.	rsonal	19. Other	20. & 21.	0.000	2.	20. &		llaneous	1
Dates	l	Flaces I	ravelled		7.0	icle Use	Transport	Meals		odaina		viisce	lianeous	1
2022	Destination		Start	End	Km	Cost	Costs	Cost	- 12	Lodging Costs	Cost		Describe	1
04/24	*CG to Vic		1100	2359	KIII	0.00	17.145.050.000.000	48.50		Costs	Cost		Describe	1
04/25	Victoria	lona AC	0800	2359		0.00		61.00						1
04/25	Victoria		0800	2359		0.00		61.00						1
04/20		ncouverhu	0800	2359		0.00		61.00		350.67				
04/27	Vancouve		0800	2359		0.00		61.00		350.67				1
04/29	*Van to Vi		0800	2359		0.00		48.50		330.07				
04/29	Vanto vi	Cloria HJ	0800	2359		0.00		40.50						1
05/01	Victoria		0800	2359		0.00		l						1
05/01	Victoria		0800	2359		0.00		61.00						1
05/02	Victoria		0800	2359		0.00		39.50						1
*=PCARD	THE RESERVE THE PERSON NAMED IN		0000	2339		36.		38.		9.	40.		Claim Total	1
	OF COLUM	MNS				\$ 0.00		\$ 441.		\$ 701.34		0.00	\$ 1209.84	
18.	4	19.	50.		51.	52.			45.	52	200		5	1
Client	Code	Resp.	Servi	ce Line	S	ГОВ	Project	t	Su	Ipplier Co	de		Amount	1
	128	71000	4	0001		750	71MTC	CA		Government Finance	aai int		\$332.00	\$27
1	128	71000	4	0001		702	710000	00					\$ 810.84	\$87
1	128	71000	4	0001		702	71MTVI	NC					\$ 67.00	
1	128													J
	vel Advanc	e				1/200								1
1	128													
												54.	***************************************	1
				-				NT DUE T	O EMF				\$ 1209.84	
45. Empl	loyee Signa	ature (See	Audit Trai	I)			Print Name			Date	Signed			1
	ed this trave													1
	ements mad													
	of travel on													
	h I have not	been and	will not be i	reimburse	d by ar	y other								1
party.														4
56. Spen	ding Autho	ority Signa	ture (See	Audit Tra	il)	DUNES	Print Name			Date	Signe	d		1
	ed correct pu			& 33 of the	e Finan	cial								
Administ	tration Act a	and related	policies.											
/ turning						I								
1.5000000000000000000000000000000000000	nent Author	rity Signat	ure (See A	udit Trail)		Print Name			Date	Signe	d		1
57. Paym	nent Autho					ancial	Print Name			Date	Signe	d		1

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

audited 17may22 chj

Notes for Travel Voucher (Restricted Use) E134865 for Conroy, Katrine

2 note(s) returned.

2 note(s) returned. Created On		Author	Note
	01	Author	
2022/05/10 14:43:06	Silverio, Lisa M. Security Concern	Lisa.Silverio@gov.bc.ca	April 24Castlegar to Victoria Air Canada # 8517 CG to Victoria, #8163 Van to Victoria purchased on AC Pcard \$ 508.33. Yellow Cabs YYJ to dwntwn paid \$67 on AMEX. Claimed L,D April 25th- Victoria for legislative session, claimed full day. April 26th- Victoria for legislative session, claimed full day. April 27th Victoria for mtgs. Helijet#858 purchased on AC pcard \$375.0vemight in hotel paid \$350.67 on AMEX. Claimed full
2022/05/10 14:46:01	Silverio, Lisa M. Security Concern	Lisa.Silverio@gov.bc.ca	day April 28th-mtg in Vancouver Overnight in hotel paid \$350.67 on AMEX. Claimed full day April 29th-Van for meetings. Helijet #719 Van to Vic purchased on AC pcard \$219.00, claimed B,D. April 30-Victoria no claims May 1-Victoria no claims May 2-Victoria for legislative session, claimed full day May 3-Victoria for legislative session, claimed B,L

Production *** Copyright © Government of British Columbia

YELLOW CAB #93 611 RIDGEBANK CRES V8Z4Y4 VICTORIA BĈ 23786186 GH2378618601

04~24-2022

17:09:23

Acct # Gove

RF

Card Type MC

400000000041010

Mastercard

Operator: 093 Trace # 2435

inv. # 093

Auth # 024310

RRN 001367017

Purchase

\$67.00

ip

\$0.00

otal

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Security Concern

Council of Forest Industries Katrine Conroy

PO Box 9049 Stn Prov Govt Victoria BC V8W9E2

Canada

Security Concern

Room: Folio No:

Personal Information

CRS No: Arrival:

04-27-22

Departure:

04-29-22

Reference: Cashier:

13

Group: BC Council of Forest Industries 2022

Date	Description	Additional Information	Charges	Credits
04-27-22	ROOM CHARGE		299.00	
04-27-22	Destination Marketing Fee (DMF)		3.82	
04-27-22	Room PST		23.93	\$350.67
04-27-22	Room MRDT		8.97	
04-27-22	Room GST		14.95	
04-28-22	ROOM CHARGE		299.00	
04-28-22	Destination Marketing Fee (DMF)		3.82	\$350.67
04-28-22	Room PST		23.93	\$ 220.07
04-28-22	Room MRDT		8.97	
04-28-22	Room GST		14.95	
04-29-22	American Express	Government Financial Information		701.34

GST Summary Security Concern	
Room	29.90
F&B	0.00
Other	0.00
Total	29.90

PST Summary	
Room	65.80
F&B	0.00
Other	0.00
Total	65.80

Total	701.34	701.34
Balance Due	0.00 CDN	



Travel Voucher (Restricted Use)

Control No.

E134941

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.

	i, piouso contact your i	minod y 5 t	on octon wie	anagoi	OI IIIIOIIII		The state of the s			DI.	N. C.	4
Name	Votrino					Employee Personal Information	ם ו				e Number	
Client O	rganization					Job Title) 387-6240 el Group Code	
	Lands, Natural Resou	rco Onora	tions and I	Dural F	lov		of Forests, La	ande Na	ural	4	Group Code	П
The second second second	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, OF THE OWNER, O	CONTRACTOR OF THE PARTY OF	Contract of the last of the la							-	••	-
	The state of the s	6. Fiscal Y	rear	/. S	pecial Ci	heque Issue		8. Cheq	ue Stu	b Informa	ition	
2022/05		2023										-
Type of			n for Trav					Headqu				
In Provin			I Business					West K	ootena	ys		4
	ng Address for Chequ											П
ACCUPATION OF THE PERSON OF TH	Belleville St Victoria,	3C V8V 1	X4									_
16.	17.			18.		19.	20. & 21.	22.		20. & 21.		1
Travel	Places Tr	avelled		Pe	rsonal	Other	Meals			Mis	scellaneous	1
Dates				Veh	icle Use	Transport		Lod	ging			П
2022	Destination	Start	End	Km	Cost	Costs	Cost		sts	Cost	Describe	П
05/04	Victoria	0800	2359		0.00		48.50 CC	CA				
05/05	Victoria	0800	2359		0.00	i.	61.00 CC	CA		l.		
05/06	Vic / 100 Mile H (PC	0800	2359		0.00		* 39.50 cc	CA/PD 1	40.36	Ī		
05/07	100 Mile H / Vic (AC		2359	0	0.00							
05/08	Victoria	0800	2359		0.00					ĺ		П
05/09	Victoria	0800	2359		0.00		61.00 cc	CA				П
05/10	Victoria	0800	2359		0.00		61.00 C					П
05/11	Victoria	0800	2359		0.00		61.00 C	CA				П
03/11		0000	2000		0.00		01.00					П
	PCARD		1 1			1						П
					36.	37.	38.	39.		40.	Claim Total	d.
TOTALC	OF COLUMNS				\$ 0.00		\$ 393.00		40.36	\$ 0.00		
	OF COLUMNS	Isa		1= 4				-	40.30	\$ 0.00	J \$ 075.30	-
48.	49.	50.		51		52.		45.				1
	t Code Resp.	Ser	rvice Line		STOB	Proje		Sur	onlier (Inanda	Amount	
	128 71000	1	40001		5750	71MTCCA					\$ 319.50 \$ 332.00	
	128 71000	1	40001		5702	7100	0000				* \$ 343.36	\$
	128	1										П
	128											4
	vel Advance											1
1	128					,						
											54.	1
						AMO	DUNT DUE T	TO EMPL	OYEE		\$ 675.36	
45. Emp	loyee Signature (See	Audit Tra	il)		-	Print Name			Date	Signed		1
	ed this travel expense of			ent of		and are and the second Pro-				Section Control of		
	ements made and/or all								l			
a result of travel on government business as detailed above and												
	h I have not been and								l			
party.				- ,	, , , , , ,							
	nding Authority Signa	ture (See	Audit Tra	il)		Print Name Date Signed					1	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial						- Time Italine	•		"	oignou		
	stration Act and related		a oo or ale	o i iliai	iciui							
Auminis	and related	policies.							l			
67 Day	nant Authority Cinnat	uro /Cos	Audit Tesi	11		Print Name			Dete	Signed		+
Dogwin	nent Authority Signat	ure (See	etion 22 of	the Fi	nancial	Print Name	3 3		Date	signed		
	sition for payment pursu	1ant to 50	CUOII 32 OT	uie Fil	ianciai							
Adminis	tration Act.	02 0000 2	58985 N		8	10 000 000 000 000 000 000 000 000 000	62.00	1000 000		Very 31, 200	C NUMBER OF TAXABLE PROPERTY.	
			444 6	1400						41 41		

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 E134865

*05/06 B+I=\$27.00 (CCA) L= \$12.50 (PD) AUDITED BY PL MAY 25, 2022

Notes for Travel Voucher (Restricted Use) E134941 for Conroy, Katrine

2 note(s) returned.

Created On		Aut	thor	Note
Created On 2022/05/24 14:39:51	Sec	Silverio. Lisa M. Surity Concern Lisa Silverio Lisa M. Surity Concern_is	a.Silverio@gov.bc.ca	May 4-Victoria for legislative session, claimed B, D May 5-Victoria for legislative session, claimed full day May 6- Victoria to 100 mile for mtgs/agm. Bluebird cab dwntwn to YYJ Paid \$67 on AMEX. PCA # 108 Vic to Van, #555 Van to WL purchased on AC Pcard \$420.32. Trans from WL to 100 mile provided by ministry staff. Overnight in hotel paid \$140.36 on AMEX. Claimed B,L May 7-event in 100 mile. Trans from 100 mile to PG airport provided by ministry staff. Air Can #8348 PG to Van, #8161 Van to Vic purchased on AC Pcard \$229.03. Yellowcab YYJ to dwntwn Vic paid \$75 on AMEX. Claimed full day. May 8-Victoria, no claims May 9- Victoria for legislative session, claimed full day May 10-Victoria for legislative session, claimed full day May 11- Victoria for legislative session,

Production *** Copyright © Government of British Columbia

BLUEBIRD CABS #57 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

AMEX

DATE

2022/05/06

TIME

0458 12:06:29

RECEIPT NUMBER

H85054445-001-272-004-0

PURCHASE TOTAL

\$67.00

AMERICAN EXPRESS A0000000025010801 AFA0C7BA9BAC531F 0000008000-E800

APPROVED

AUTH# 825300

00-025

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

/ IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB #262
DAISY AVENUE V8Z2R9
VICTORIA BC
23783142
GH2378314201

**** PURCHAS

* * * * *

05-07-2022

17:59:25

Acct #

RF

Card Type MC A0000000041010

Mastercard

Operator: 262 Trace # 2659 Env. # 262

Auth # 007283

RRN 001344001

Purchase Tip

Total

\$75,00

\$0.00

l \$75.00 (001) Approved-Thank You

Retain this copy for your records
Customer copy

Security Concern

Security Concern

100 Mile House BC Security Concern CA

Security Concern

Printed: 5/7/2022 7:20:40 AM

Folio (Detailed)

CONROY, KATRINE

Confirmation Number: ACCOUNT/ INVOICE#: Personal Information

Address:

Rate Plan:

Personal Information

Room:

Arrival:

Security Concern

RACK 5/6/2022 (Fri)

Room Type:

Security Concern Nights: 1

Guests: 1/0 Government Financial Information

Daily Rate: Departure:

\$121.00 + \$19.36 Tax

5/7/2022 (Sat)

Room Rate:

5/6/2022 (Fri) - 5/6/2022 (Fri)

\$121.00 + \$19.36 Tax per night.

Date 5/6/2022	Code RM	Description ROOM CHARGE	Amount \$121.00	Balance \$121.00
5/6/2022	MRDT	MRDT TAX	\$3.63	\$124.63
5/6/2022	TAX1	GST	\$6.05	\$130.68
5/6/2022	TAX2	PST	\$9.68	\$140.36
5/7/2022	AX	AMERICAN EXPRESS Government Fina	(\$140.36)	\$0.00

Summary

Room				
\$121.00				

Tax \$19.36

F&B \$0.00

Other \$0.00

CC (\$140.36) Cash \$0.00

DB \$0.00

Security Concern

Guest Signature:

Security Concern

		MBIA Fina		(Note	TRAVI	is an	rect	rictori n							PAGE	-	_ OF	
	RUCTIONS: Emp plus	ACCOUNTED ALT IN TO	4. Alt2CI	네 오 네 드	malauaa 6					<u> </u>	1	MINIST	RYA	ND BATCH NO.		OL NO. I'RA-CON2		
3. CLIE	BREV.	5. DATE COMPLI	ETED	DD	B. FISCAL YEAR	7.5 CH	PECIAL SQUE IS	SUE		8. CHEQUE	STUB	INFORM	IATIC	N - MAXIMUM 10 SINGU	F. SPACED	INTE SO OF		
128	B _I	2022 (05 : 3		20221	N	one	1.0)_4	İ				LINE, ATTACH EXT	HAPAGES I	FREOURE)	*EN
	Information	10, EMPLOYEES		D. 11. i	EMPLOYEE S	URNA	ME								INITIALS	12, EMP	LOYEE GRO	JUZ NO.
	1	Ĝovernment Financial Info	ormation f .	, [CONR	ΩY	ĸ	atrin								1 (1	one only)	•
	LING ADDRESS FOR					Ξ.		CILI III								14. POST2		4
15. REA	O Box 9049 SON FOR TRAVEL	Stn Prov	Gov V	ictoria	a, BC											V8W		•
M	inisterial Bu	siness								16. EMPL			TION			~VIOVV	9E	21
17. DATE	18. PLACES T	RAVELLED	19. PEF	RSONAL CLE USE	20.		21.	22. ME	ALS:	23,	inis	ter		MISCELLANE	olun —			
OF	L TO/FROM	_Depart	DISTANC	E X KM	BUS/TA		BL	PERD	VANCE/ KEM AS ABLE TO	ACCOMMO	DATION		ţC	AR RENTAL, PHONE, ATM	FEES. ETC.	į	TOT	
	COUGHT FORWA	Arrive RD	KM KM	8 1	COSTS	5		GROU	PNO.	(TO POLIC	(LILLET)	24, GO	ST —	25. DESC	RUPTION		DAIL	Y
FR	OM PREVIOUS P	AGE *						\$		5							27. \$	T
M D	Vic to Kem	loops AC*					11		+-	 	+	 	+					000
05/12	<u> 6:00pm-11:59</u>	9 o Van_ _{AC*}	1 1		70	00	14	48	350	151	96						28.	044
05, 13	88m-11:59pm			<u> </u>				41	350				Τ				29.	1
05,14							H										30.	850
05 15	Van to Vic 5:30pm-11:59				70.	00		<i>,</i>					-				31,	000
			 -		1			36	00	! 			<u> </u>			[106	600
05, 16	8:00am-11:59)pmma					W	48	50								32.	100
05(17	Vicloda 8:00am-11:5																33.	90
00/1/	Victoria	som		_ _	 	k	14	48	50							ľ		50
05 18	8:00am-11:59	pm				1.	11	61	an l	: !							34,	
05,19	Victoria							,	-								0	00
	8:00am-11:59 Vic to Van	pm				- /	11	61	00]		00
05 20	8:00am-11:59		•		12.0		11	61		-						3	16.	
05.04	Vanto Cast	egar_AC*			37 00	V	, 1	- 01	00	230	84		_				303	84
05 21	7:30am-11:00		38.	-	Personal I	m /		27								3	Personal In	DO Tormation
TOTAL	S OF COLU		0	0.00	0,0	Ó		40. Q	00	0.	00	0.	00	THIS TOTAL MUST EQUAL	······································		AIM TOTALS	ation
TO PORTAL DISANCE		44. TOTAL DISTANCE FROM PREVIOUS COUCHER			etQ 🚗	TANC	E!							TOTAL IN BOX Y			- F	\$1,011.8
48. EMPL	OYEE SIGNATURE TRAINE EXPENSE CLAMIS AT I USBLINGSMENTS LIMB AND IN OVINCENT ME ENTITLE AND AND IN OVINCENT SUBMITS AS OF I WHICH HAVE NOT SEEN ABOT TREED BY ANY OTHER ENTITY.	RUE	_		- 10	-		ARTERS	(CITY	(NAME)				Micco				
ALDMANCES TO OF TRAVEL UNIC ABOVE AND FOR	O WHICH I ALL ENTITLED AS A FE SOVE FORESTIT BUSINESS AS DE WHICH I HAVE NOT BESN JUST	SHT MLE MLE	64.		,					ria BC				WORK PHON	ENO.			
NOTES	47. SUPPLIER CODE	/	48. CLI	ENT CA	O. RESP, CENTR	E	1.5	V I			era-			250387	6240			
Ę	Government Financial Informat	ι	128		10000		- 1	0001		51. 570	STCS 1			PROJECT MTVNC		AMOUNT		\$49.00
	Government Financial Inf		12	B7	1000	L	+	4000	1_	5	750		7	1MTGCA	<u>i</u>		261 00	\$316.00
	La company of the com		128	3 7	1,000 ;		4	0001		1 5	702 ₁		7.	100000			750.80	\$646.80
ESS.	53.				The state of the s							aran i wainan	TH	IISTOTAL MUST IUALTOTAL IN BO	, x x	V	onal Informati	_
RAVEL DVANCE										and project of				SS ADVANCE AN		Z	(C	R
	E Was Greater Eceipts and Pr		R (Y) AM OF THIS	OUNT IN	(Z) AND RE	PAY	THE	BALANC	E.	AMOU	INT I	DUE TO		WPLOYEE		54.		_
5. EXPEN: ERTIFIED COR ECTION 32 & 3	SE AUTHORITY SIC RECT PURSUANT TO BY OF THE FIVANCIAL WACTAND RELATED POL	GNATURE -	v) /.	NA					PRIN	T NAME	1				SKINED	Personal In	formation	_
の アルリンとささ	2VACTAND RELATED POL BING CLERK INITIAL ENSIONS AND ENTITLEME			e ev	X-					<u> </u>	∽q	Ner	/	Cudby 2.	YYYY	0,6	10,8	
													K		ave Form	₽ P	ant Form	
N,10 Rev.2	018/04/11 OPC 753	10951008 (100/pk)					(ORIGINA	AL: MI	NISTRY		сору;	EMF	LOYEE	or expression problem	TO PARTY AND	ANTONE CONTRACT	

May 12- Victoria for Legislative Session. Travel Vic to Kamloops for mtgs. Bluebird Cab to YYJ paid \$70 on AMEX. Air Canada # 8168 Vic to Van and #8062 Van to Kamloops purchased on AC Pcard \$305.68. Overnight in Hotel paid \$151.96 on AMEX. Claimed B,D.

May 13-Kamloops for meetings. Kamloops to Van Air Canada #8059 purchased on AC Pcard \$ 429.58. Claimed B,D.

May 14th- personal no claims

May 15th-Van to Vic for legislative session. Air Canada #8169 purchased on AC pcard \$ 592.33. Yellow cab YYJ to dwntwn paid \$70 on AMEX, claimed dinner.

May 16- Victoria for legislative session claimed B, D

May 17- Victoria for legislative session claimed B, D

May 18- Victoria for legislative session claimed full day

May 19- Victoria for legislative session claimed full day

May 20- Victoria meetings. Vic to Van-Taxi to Helijet from Legislature, paid \$12 cash. Vic to Van on Helijet#716 purchased on AC pcard \$295.00. Overnight in Hotel paid \$230.84 on AMEX. Claimed full day

May 21- Van to Castlegar. Yellow cab from hotel to YVR paid \$37 on AMEX. Air Canada #8518 Van to Castlegar on AC Pcard \$ 70.90 change fee + original fare\$336.13. Claimed Breakfast.

BLUEBIRD CABS #6 2812 CUADRA ST

CARD

CARD TYPE

DATE

20²²05/12 1058 18:06:44

TIME

RECEIPT NUMBER

HE5060060-001-18**1**-001-0

PURCHASE TOTAL

\$70.00

AMERICAN EXPRESS A000000025010801 F65B7CF2EE5F4083 000000*8000-E800*

APPROVED

FF/DT 00 AUTH# 846451

00-025

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Yellow Cab of Victoria

817 Fisgard St. VICTORIA, BC V8W 1R9 2502175679

Transaction 001473 Invoice #: DCYJOZSWCKHZ

Total

\$70.00

CREDIT CARD SALE

\$70.00

15 May 2022 7:03:34p m. \$70.00 | Method: CONTACTLESS AMERICAN FYDDECO

neterence ID: 213600502389

Auth ID: 871915 MID: ******0918

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Ms Katrina Conroy PO Box 9049 Stn Prov Govt Victoria BC V8W9E2 Canada Room:

Security Concern

Folio:

Cashier:

58

Arrival:

05-12-22 05-13-22

Departure: Reference:

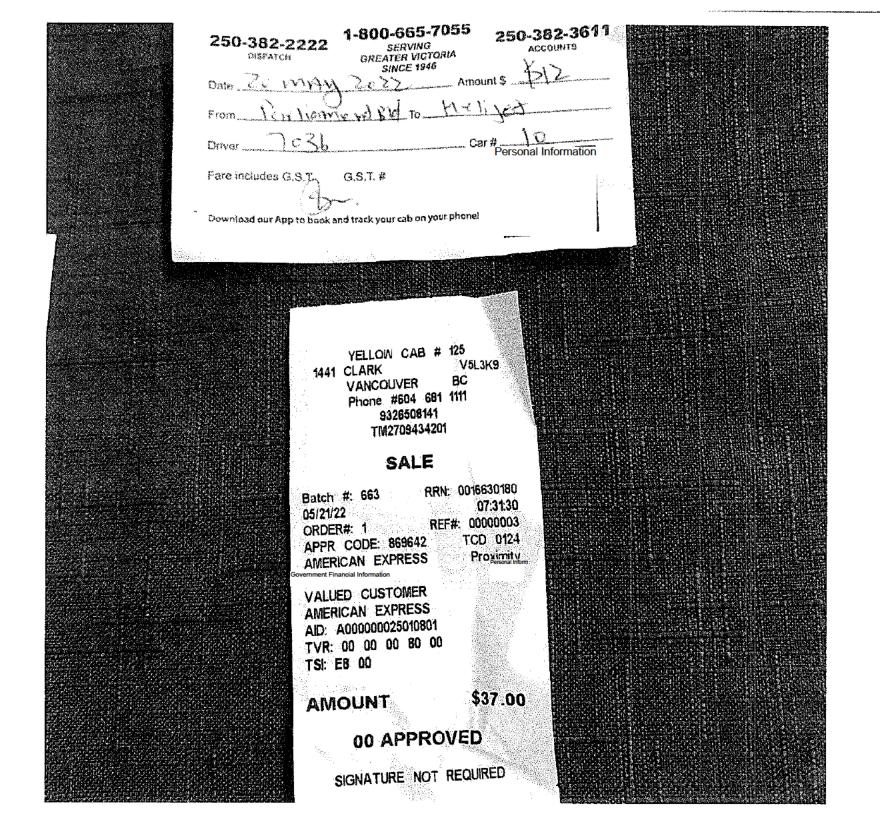
Date	Description	Additional Information	Charges	Credits
05-12-22	Room Charge		131.00	
05-12-22	MRDT		3.93	
05-12-22	Rooms - Provincial Tax - PST		10.48	
05-12-22	Rooms - Federal Tax - GST		6,55	
05-13-22	American Express	Security Concern		151.96

GST Summary Security Concern	
Room	6,55
F&B	0.00
Other	0.00
Total	6.55

Total	151.96	151.96
Balance Due	0.00 CDN	

Security Concern

Security Concern Kamloops, British Columbia Security Concern Security Concern



Mon May 30/2022 10:46 LAURIE

Surname First Name	Conroy Katrine	Arrival Date # of Nights	May 20, 2022 1
Address 1	Personal Information	Dept Date	May 21, 2022 security Concern
City		Room Type	Personal Information
Province/Stat	e	# of Guests	1/
Country		Rate Type	Provincial Government Rate
Postal/Zip		Amount	\$199.00
Phone		A/R Account	t
Conf #		Group Ref #	•
Corporate IATA#			

Posting Date Billing Code	Note Identifier		Amount
May 20, 2022 Provincial Government Rate			\$199.00
May 20, 2022 GST 5% Security Concern			\$9.95
May 20, 2022 Room Tax 8% Security Concern			\$15.92
May 20, 2022 MRDT 3% Security Concern			\$5.97
May 21, 2022 American Express Credit Card	1006		(230.84)
•		Total	(0.00)

Billing Code Summary

GST 5%Security Concern	\$9.95
MRDT 3% Security Concern	\$5.97
American Express Credit Card	-\$230.84
Room Tax 8% Security Concern	\$15.92
Provincial Government Rate	\$199.00

														NR	23EXECHJ12				
	BRIT	ISH Minis	stry of		T	RAVE	ΞL	VC	OUC	HE	R					PAGE		OF	
	COLUN	MBIA Finan	ice	(No	ote: F	IN 10 use	s are	restri	cted per	CPP	M C.1.6.)	C****	*						
INSTRI	UCTIONS: Empl	loyee please com columns 48 – 54.	plete f Attach	ield 3 to	Em	ol o vee Si	anet	ure lin	e			1.1	MINISTRY	AND	BATCH NO.	2. CONTROL		0604	
3. CLIEN	T 4. MIN. AB-	5. DATE COMPLET	ED		1.6	. FISCAL	7.8	PECIAL		[8	3. CHEQUE S	TUB	NFORMA	TION	MAXIMUM 19 SIN	GLE - SPACED LIF	NES. 38 CH	ARACTERS P	*ER
	BREV.	YYYY	ММ	DD)	EAR		EQUE ISS	- 10.	- 1					LINE. ATTACH E	XTRA PAGES IF	REQUIRED	nine icho r	CIN
128			5 (3		_	2022	_i	lone											
9, EMPLO	DYEE I.D.	10. EMPLOYEE SUF	PPLIER	VO.	11. EM	PLOYEE S	URN/	AME								INITIALS		LOYEE GRO	ON QUE
Personal I	Information	Government Financial In	formation	ŀ	_		~												T
13. MAILI	ING ADDRESS FOR C	Сентин		<u> </u>		CONR	UΥ	K	atrine										4
) Box 9049		eou.	\/into	rin	BC.											14. POSTA		
15. REAS	ON FOR TRAVEL	Siii Fiov C	JOV	VICE	1110	DC_					16. EMPLO	YEE (OCCUPAT	ION			V8W	9E	2
Mir	nisterial Bu	siness									Mir	nist	er						
17.	18. PLACES T	RAVELLED		ERSONA		20.		.21.	22. ME/	ALS:	23.		<u> </u>		MISCELLAN			1	
DATE OF	5	Depart	1	HICLE U		BUS/TA		BLC	A PER UE	MAS	ACCOMMOD COSTS	ATION	24. COS		R RENTAL PHONE,	-		101	
	TO/FROM	Arrive	RATE	55		cost			APPLICAL GROUP		(TO POLICY	LiMIT)	24. 003		25. UE	SCRIPTION		COS	
	OUGHT FORWA OM PREVIOUS F		КМ	\$		\$			\$	A passage	\$	A. Company	S					27. \$	200
M D		to Victoria 🚾		<u> </u>	ļ		+			ļ	V-10	ļ		ļ					0.00
05,29	8:00am-		670	368	E0.				40	50	1							28. 41	10.00
	Victoria		0.70	300	upu	 	1-	Y	40	υ	ļ	 		-				29.	
05:30	8:00am-	11:59pm			-				48	50		1						4	18 <u>5</u> 00
	Victoria			ļ								1						30.	-
05 31	8:00am-	····			1		1	Y V V	61	00								[6	30.0 0
أيممما	Victoria				į	İ				1		Ì						31.	
06:01	8:00am-11		ļ		-		ļ	/ / /	61	00	·	ļ		<u> </u>					30.00
06.02		o Vancouver	bcf	20			-											32. E1	18.60
06:02	8:00am-1: Vancouver		70 drove	_ 38	50	125	.30	V v	48.	50	304	.33		ļ		ration and the base angle congress,		33.	10.00
06:03	8:00am-1		160	88	00		San Car		61	00	156	40	23	nn	Parking at	Canada	Place	1	28.00
	Hope to C		drove	00	1111			VV		JU.				00				34.	
06:04	7:30am-1	12:30pm	500	275	00		<u> </u>		27	00							İ	30) 2),00
	~~~~~~																	35.	
					<del> </del>		<u> </u>					ļ							0.00
, į	~~~~~~				-		i	77				-						36.	0.00
							1	-			······································							37.	
, 1		~~~~~			i													l	0.00
TO T 4	10.05.004			38.	<del> </del>	39.	1		40.		41.		42.		THIS TOTAL		X	CLAIM TOTA	ALS
IUIA	LS OF COL	UMNS	0	770	.00	125	.BO		359	.60	46 <b>0</b>	.00	239	.00	MUST EQUAL TOTAL IN BOX	Y	1734		
43. PORT		44. TOTAL DISTANCE FROM			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		45. T	OTAL	3										
DISANCE	<del></del>	PREVIOUS VOUCHER					TO D	ATE	į										
46. EMP CERTIFIED TH SYMEWENT O	LOYEE SIGNATUR IS TRAVEL EXPENSE CLAIM S IF DISBURGEMENTS MADE AND	RE SATRIJE GOR	1					HEAD	QUARTER	is (Ci	TY NAME}				WORK	PHONE NO.			
ABOVE AND FO	TO WHICH I AMENTITED AS: * GOVERNMENT BUSINESS AS OR WHICH I HAVE NOT BEEN A SURSED BY ANY OTHER PARTY	NOWILL FINANCIAL A	(en	ney					Victo	ria	ВС				250-	387-6240			
NOTES	47. SUPPLIER CODE	-t	14	8. 9/ ENT	İ	49. RESP. CE	NTRE		50 SERV	CÉ LIN	E	1. 510	3	50	2. PROJECT	.S. OLTO	AMOU	INT I	
	Covernment Florestal Int	- valler		•	į	co	oding	on next p	age		***************************************							ER 7800 000	
	Government Financial Inform		1		_ `	<b>~</b>		_		J.	ر <del>د</del> ک				\ <b>1</b> :~	<b>~</b>	,	,	
				<b>(</b>	2	15(	J	H	al		1110	)[		ľċ	atio	[]			_
	Ngjari prospesanski distrik	1 1 :						'		_						- <b>-</b>	l a c		
														Т	HIS TOTAL M	JST	Υ	TOTAL	

						THIS TOTAL MUS		Y	0.00	_ )
LESS TRAVEL ADVANCE	53.				W ( ) Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo	LESS ADVANCE	AMOUNT	Z	C	Ŕ
IF ADVAN	ice was greater than (Y) enter receipts and previous rages o	(Y) AMOUNT IN (Z) AN	ND REPAY THE	BALANCE.	AMOUNT DUE TO	O EMPLOYEE	<b>A</b>	54.	17 <b>3</b> 4,53	_

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PROVIDER RAGES OF THIS VOUCHER IF ANY. 55. EXPENSE AUTHORITY CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES **EIGNATURE** 

Danielle Clear Form

DATE SIGNED 20 6 20

Save Form

Print Form 1

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

56. PROCESSING CLERK INITIAL

128.71000.40001.5702.7100000 - \$1,147.03 128.71000.40001.5701.71MTVNC - \$368.50 128.71000.40001.5750.71MTCCA - \$219.00 \$1,734.53 May 29th- Drove personal vehicle Castlegar to Victoria, claimed 670km. Travelled with MLA Brittny Anderson who paid for ferry cost. Claimed Lunch, Dinner.

May 30th-Victoria for legislative session. Claimed B, D

May 31- Victoria for legislative session, claimed full day.

June 1st- Victoria for legislative session, claimed full day

June 2nd. Victoria to Vancouver. Drove 70km in personal vehicle. BC Ferries paid \$106.85 on AMEX. Vehicle and 2 passengers- paid for SMA Danielle Monroe \$18.45 on AMEX. Overnight in Hotel paid \$304.33. Claimed B,D.

June 3rd- Meetings in Vancouver. Parking at Canada Place paid \$23 on AMEX. Drove Vancouver to Hope (part of journey home) 160km. Overnight in hotel paid \$156.40 on AMEX. Claimed full day.

June 4th- Continue journey home, drove vehicle Hope to Castlegar 500km. Claimed B.

# Canada Place Parkade

Vancouver BC, V6C 3C1

 Pay Station Number:
 2

 Entered:
 06/03/2022

 08:13
 06/03/2022

 Exited:
 06/03/2022

 12:15
 12:15

 Ticket Number:
 53901

 Iransaction Number:
 270955

 Rate:
 A

 Parking Fee:
 \$23.00

Total Fee: \$23.00 Fee Paid: \$23.00

Mast.er
Government Financial Information

Approval Number:

003453

Thank you for visting Canada Place Includes GST & Translink Tax GST# 120996096R/005 Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

## PURCHASE 2022/06/03 Personal Information

			10+76.5+18+2.3	5+18+.45=125.3
Prep	aid			
2 20 1	Res Change Fee Undersize Vehi Adult Fuel Surcharg Total Prepaid	10.00 76.50 18.00 2.35 106.85		
1	Adult Fuel Surcharg Total Changes	18.00 0.45 - 18.45	- Dani	MA elle nroe
Abin AMERI ABBO NO SI	ican Firancial Momation mment Firancial Momation ten Express tenature Transaction PPROVED - THANK YOU be	1080 /	,NO	nroe
CHA	NGE DUE	0.00		

## Personal Information

R. 1861.11

## Silverio, Lisa FOR:EX

From:

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

Sent: To: June 2, 2022 10:59 AM Silverio, Lisa FOR:EX

Subject:

Your booking is confirmed: Personal Information for 2022-06-02

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



View or edit your booking >

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: 02/Jun/2022 10;57:33 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

**Katrine Conroy** 

## - Canada, Personal Information

Customer number: Personal Information

**DEPARTS** 

TIME/DATE

Victoria (Swartz Bay)

07:00 PM02/Jun/2022

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM02/Jun/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

### Fare Information

	rare information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$78.40
1x	12+ years	\$18.45
	Change fee	\$5.00
	Change fee	\$5.00
	Total	\$106.85
	Amount paid	\$106.85
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

Reservation Check-In Open

Reservation Check-in Closed

CHECK-IN

GO MINS TO DEPARTURE

30 MINS TO DEPARTURE



SCHEDULED DEPARTURE

## What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- · arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

## Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >



#### RECEIPT - PLEASE RETAIN

Date issued:

18/May/2022 12:36:03 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$5.00

Card type:

American Express

Card ending:

213136

Authorization #:

American Express

Card type: Card ending:

Government Financial Informa

oura chang.

Authorization #:

224089

Card type:

American Express
Government Financial Information

Card ending:

Authorization #:

227607

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

Copyright © 2022 British Columbia Ferry Services Inc.

# Security Concern

Security Concern

Security Concern

Room

Security Concern

Folio#

Personal Information

Invoice #

Cashier#

137

Page #

1 of 1

Ms Katrine Conroy Parliment Bldng Rm 201 Victoria BC V8V1X4

Canada

Arrival

06-02-22

Departure

06-03-22

0.00

Date	Description	Additional Information	Charges	Credits
06-02-22	Room Charge - Provincial G	ovt	259.00	
06-02-22	<b>Destination Marketing Fee</b>		3.35	
06-02-22	Hotel Room Tax		28.86	
06-02-22	Room GST		13.12	
06-03-22	American Express	Government Financial Information		304.33
		Total	304.33	304.33

**Balance Due** 

**GST Summary** 

Total:

**HST Summary** 

Room: 13.12 F&B: 0.00 Other: 0.00

13,12

Room : F&B : Other :

Total:

0.00

0.00

0.00

# Security Concern

# Security Concern

## Security Concern

Folio (Detailed) Nerse: CONROY, KATRINE				Confirmation   ACCOUNT)	Number: NVOICE# :	Personal Informa
Andress Secur Room Rate Plan	ersonal Informa ity Concern 53A 2022-06-03 (Frii)	Room Type: Daily Rate: Departure:	Personal Inform \$136,00 + \$20.40 tax 2022:06-04 (Sat)	ation _{Nights:} GTD:	1 SAT - CREDIT C TERMINAL	Guests: 1/0 ARD
100000000000000000000000000000000000000		La la la la la la la la la la la la la la				
	(Fri) - 2022-06-03 (Fr Code	Description	5.00 + \$20.40 Tax per nigh	t.	Amount	Balance
Room Rate: 2022-06-03 Date 2022-06-03	Code RM	Description ROOM CHARG	GE	t.	\$136.00	Balance S136.00
2022-06-03 Dafe 2022-06-03	Code RM PST	Description ROOM CHARG PROVINCIAL S	GE SALES TAX	t.	\$136,00 \$10,88	\$136.00 \$146.88
2022-06-03 Date 2022-06-03 2022-06-03 2022-06-03	Code RM PST GST	Description ROOM CHARG PROVINCIAL S GOODS AND S	GE SALES TAX SERVICE SALES TAX	t.	\$136.00 \$10.88 \$6.80	\$136.00 \$146.88 \$153.68
2022-06-03 Date 2022-06-03 2022-06-03 2022-06-03 2022-06-03	Code RM PST GST MRDT	Description ROOM CHARG PROVINCIAL S GOODS AND S MUNICIPAL M	GE SALES TAX SERVICE SALES TAX OTEL TAX	t.	\$136,00 \$10,88 \$6,80 \$2,72	\$136.00 \$146.88 \$153.68 \$156.40
2022-06-03 Date 2022-06-03 2022-06-03 2022-06-03	Code RM PST GST	Description ROOM CHARG PROVINCIAL S GOODS AND S MUNICIPAL M	GE SALES TAX SERVICE SALES TAX	t.	\$136.00 \$10.88 \$6.80	\$136.00 \$146.88 \$153.68 \$156.40
2022-06-03 Date 2022-06-03 2022-06-03 2022-06-03 2022-06-03	Code RM PST GST MRDT	Description ROOM CHARG PROVINCIAL S GOODS AND S MUNICIPAL M	GE SALES TAX SERVICE SALES TAX OTEL TAX	t.	\$136,00 \$10,88 \$6,80 \$2,72	\$136.00 \$146.88 \$153.68 \$156.40
2022-06-03  Date 2022-06-03 2022-06-03 2022-06-03 2022-06-03	Code RM PST GST MRDT	Description ROOM CHARG PROVINCIAL S GOODS AND S MUNICIPAL M	GE SALES TAX SERVICE SALES TAX OTEL TAX	t.	\$136,00 \$10,88 \$6,80 \$2,72	\$136.00

# Security Concern

PAGE	OF	

	COLUN	ABIA Financ	try or ce			KAVE			_								PAGE		OF	
INSTRU		oyee please com				IN 10 uses plovee Sig				per	CPPI	<u>// C.1.6</u> .)	1, 1	MINISTR	YAND	BATCH NO.	2. CONTRO			
	plus o	columns 48 – 54.	Attach	аррго	priate	receipts	เก ดเ	der o	f clai	lm.							₩= TR			
3. CLIENT	4. MIN. AB- BREV.	5. DATE COMPLETE YYYY	MM	DD		FISCAL EAR		PECIAL QUE IS		0		. CHEQUE S	STUB I	NFORM/	ATION	-MAXIMUM 10 S LINE, ATTAC	INGLE - SPACED LI EXTRA PAGES IF	NES. 38 CH. REQUIRED	ARACTERS P	ER.
128:		2022 05	5   3	30 i		20221	N	one	)	<u>.</u>										
9. EMPLO	YEE I.D.	10. EMPLOYEE SUP	PLIER	NO,	11. EM	PLOYEE SU	JRNA	ME								×	INITIALS		OYEE GRO	ON PUC
Personal In	formation	Government Financial Informa	a 1		C	ONRO	ΣY	K	atri	ne									$\square$ $\square$ 3	<b>X</b>
	IG ADDRESS FOR C																	14. POSTA	LCODE	
PO 15. REASO	BOX 9049	Stn Prov G	ov	Victo	oria.	BC						16, EMPLO	YEE (	OCCUPA	TION			V8W	9E	2∟_
Min	isterial Bu	siness											nist							
17. DATE	18. PLACES T	RAVELLED		ERSONA HIÇLE U		20.		21.		MEA LOWA	LS:	23.			(CA)	MISCELL	ANEOUS E, ATM FEES, ETC.		Ι .	
OF	TO / FROM	<u>Depart</u> Arrive	DISTA	NCE X		BUS/TAI AIR/FERI COSTS	RY	BL	PE APP	R DIEI	MAS LETQ	ACCOMMOD COST: (TO POLICY	5	24. CO			DESCRIPTION		DAI	LY
^{26.} BRC	UGHT FORWA	RD 🗻	КМ	\$	Ī	\$				\$		ş	-	\$	T				27. \$	
	M PREVIOUS P Castlegar to Ros				ļ								+						28.	0.00
06:08	5:30pm-9:30		97	53	335	<u> </u>													5	<b>39 39</b> 6
00.40		/ictoria																	29.	18.60
06 12	10am-11:59p Victoria	m			-	70	00.	M	4	48	50	·	-		╂		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		30.	O.DC
06:13	8am-11:59pr	n			ļ			W	/	61	00			ļ					6	<b>10.0</b> 0
06:44	Victori 8am-11:59			-						C 4	00								31.	30.00
06:14		/illiams Lake Pca*			<del> </del>		-	W	+	01	.00		+		╁┈				32.	
06,15	8am-11:59pi	~~···		ļ			<u> </u>	//	4	61	00	139	20				FF0 111 (12300 TELEVI T 05. 5000.0° 500.	A bills the slave of a		00.20
06116		Lake to Van 11:59pm por								40	E0.	250	24						33.	98.80
. מונסנ	Vancouver to	Castlegar							+	48.	ວບ	300	31		-				34.	+
06:17	8:00am-11:0	00am _{pca*}			-					27	00				-				35.	20.00
					Ì					7									35.	0.00
													į.			,,,			36,	0.00
	*=pcard							$\vdash$	+				ļ					<u></u>	37.	0.00
						!														0,00
TOTAL	LS OF COL	UMNS	0	38. 5 <b>1</b> 8	285	^{39.} 70	.00		40. 31	ดซ	.00	41. 48 <b>9</b>	Fot	42.	0.00	THIS TOTAL MUST EQUA			CLAIM TOT	
43. PORTA		44. TOTAL DISTANCE FROM		L	1	L	45. T	OTAL ANCE					1	10 30 ACC		TOTAL IN B	OX Y		3.00	
DISANCE		PREVIOUS VOUCHER					TOD	ATE												
46. EMPL CERTIFIED THE STATEMENT OF ALLOWANCES	OYEE SIGNATUR STRAVEL EXPENSE CLAIM (S DISRURSEMENTS MADE AN ID WHIGH I MA ENTITLED AS GOVERNMENT BUSINGSS AS R WHICH I HAVE NOT BEEN INSED BY ANY OTHER PART	Rita SATRUE IDIOR IAFESULY	•	1				HEAD	QUA	RTER		TY NAME)				WOR	K PHONE NO.			
ABOVE AND FO	GOVERNMENT BUSINESS AS R VAHICH I HAVE NOT BEEN A INSED BY ANY OTHER PART 47. SUPPLIER CODE	S DETAILED THE TOTAL		pm		,						toria l		_			0387624			
NOTES	47. SOPPLER CODE	$\ell$	1	8. CLIENT	0	-49, RESP. CEI	THE				CELIN	E	51, STO		5	2. PROJECT		AMOL		
	Government Financial Info	m 		128 128	1	71000 <b>7100</b> 0	į	1		001 OO(	01	1 15	5701 5702			7100000		\$123.3 \$626.0	1	36
				128	i.				1	000	n 1		5750	)						
				120		71000		l V				1			10550	71MTG( THIS TOTAL		\$170.50 Y	0 231	
																	L IN BOX X		0	.00
LESS TRAVEL ADVANCE	53.	1 1 1 1	1			, ,	t	,		f			ı	, .	L	ESS ADVA	NCE AMOUN	Z Z		CR
IF ADVAN	ICE WAS GREAT	TER THAN (Y) EN	TER (	r) AMO	UNT	IN (Z) AND	RE	PAY T	HE B	ALA	NCE.	AM	OUN	T DUE	E TO	EMPLOYE	<u> </u>	54.	040	
55 EYPE	NSE ALITHORITY	SIGNATURE		This '	1	HER IF A	av T.				P	RINTNAME	,			. 1	DATE SIGNED	, ,,	919	20
	ORRECT PURSUANT TO 8 33 OF THE FINANCIA TION ACT AND RELATE		U	1	مل	حالم	$\searrow$	_				Hn	dre	<b>√</b> (	200	1901	2,0,2	~ 1.	<u>6</u> 5	17
	SSING CLERK INIT) XTENSIONS AND ENTIT		İ			1	()		AUI	OITEE	28JU	N22			I	Gear Form	Save F	Jem 着	Print For	m \$
			<del></del>			` `	_		CHJ						£		en en en en en en en en en en en en en e	emarconia.	Arrest granders	EXCEPTED.

June 8- Drove Castlegar to Rossland RT for Meeting, claimed 97km.

June 12-Air Canada#8517 CG to Van, #8157 Van to Victoria purchased on AC pcard \$524.08. Yellow Cab YYJ to downtown paid \$70 AMEX. Claimed L,D

June 13-Victoria for Meetings, claimed full day

June 14- Victoria for Meetings, claimed full day

June 15-Victoria to Williams Lake. Trans to YYJ provided by SMA. Pacific Coastal # 108 Vic to Van, #555 Van to Williams Lake purchased on AC pcard \$ 412.26. Overnight in hotel paid \$139.20. Claimed full day.

June 16- Meetings in Williams Lake, ground trans provided by FOR staff. Pacific Coastal #556 WL to Vancouver purchased on AC pcard\$315.66 (part of journey home) Overnight in Hotel paid \$350.31. Claimed B,D.

June 17-continue journey home, Air Canada #8518 Van to Castlegar purchased on AC pcard \$364.38, claimed Breakfast.

YELLOW CAS #18
VIDWISS
#17 FISCASO 57 BC
VICTORIA
23782870
GH2378287001

PURCHASE

06-12-2022 Acct # Government Financial 15:52:38

Card Type Mc Mastercard

Operator: 15 Trace # 1515 Inv. # 15 Auth # 012191

****

RRN 001454037

生生生生

Purchase \$70.00 Tip \$70.00

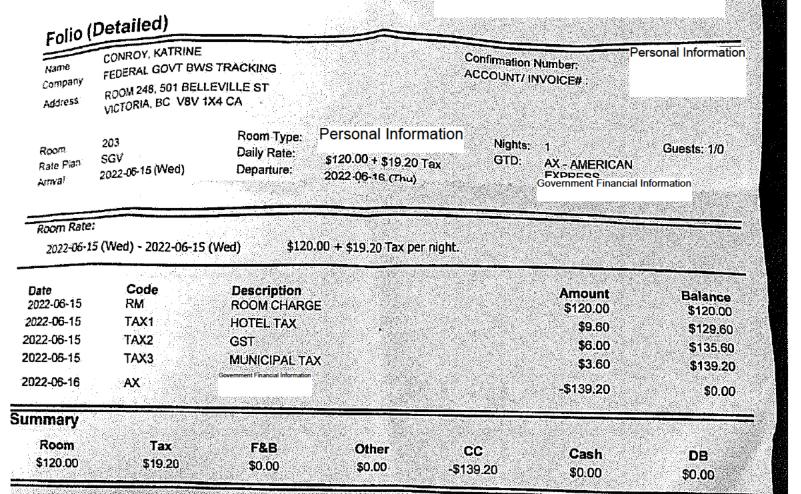
(001) APPROVED-THANK YOU

Retain this copy for your records

Customer Copy

# Security Concern

# Security Concern



# Security Concern



Personal Information

Booking Reference:

Date of issue: 07 Apr, 2022

This is your official fanerary/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 a as it contains the general conditions of carriage and applicable fariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information robated to your rigit.

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.

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 Trayel Centre website 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 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.

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country; travellers must register with ArriveCAN, 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 white awarting 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 prior to travel.



Economy - Comfort Saturday 07 May, 2022 16:18 1hr18 **Prince George** Vancouver Economy G AC8348 Vancouver Int. (YVR), Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Saturday 07 May, 2022 16:50 17:19 Ohr29 Vancouver Victoria Economy G Vancouver Int. (YVR), Victoria Int. (YYJ), Operated by: Air Canada Express -Terminal M Jazz | De Havilland Dash 8-400

## Passengers

A Katrine Conroy

Seats Personal Ir

Ticket number

AC8348 AC8161

Air Canada - Aeroplan Personal Information



# Purchase summary

MacterCard Government Financial Informatio		1 adult
Amount paid: \$229.03 Tax Information	The management observes	
GST no. 10009-2287 RT0001 \$10.91	Base fere Economy - Comfort	170,00
	Carrier surcharges	16.00
	Fift Company Section and dramages	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada ~ 100092287 RT0001	10.91
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$229 ⁰³
	GRAND TOTAL (Canadian dollars)	\$22903

## (I)

## 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 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  Attiving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or inetigibility for denied boarding compensation.

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





Personal Information

#### Booking Reference:

Date of issue: 11 Apr, 2022

This is your official litinerary/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 corriage and applicable rariffs 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 meating requests. Learn more.

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 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 directly.

Ensure you are in compliance with the entry requirements of your destination. For the talest information on COVID-19 testing, entry requirements, flexible change and concellation posicies, and biosafety measures please visit our COVID-19 information http.

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArmeCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon armai. Fully vaccinated travelers 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 enteria. 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 prior to travel.



					Economy - Flex
Séturday 21 May, 2022	06:45 <b>Victoria</b> Victoria Int. (YYJ), Brifish Columbia	grafi tan	07:15  Vancouver  Vancouver Int. (YVR),  Terminal M	AC8148	0hr30 Economy L Operated by: Air Canada Expréss - Jazz   De Havilland Dash 8-400
Saturday 21 May, 2022	09:05  Vancouver  Vancouver Int. (YVR),  Terminal M	Jan Jane	10:19 Castlegar (YCG), British Columbia	AC8518	1hr14 Economy L Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## **Passengers**

∧ Katrine Conroy

Seats AC8148 AC8518

Ticket number

Air Canada - Aeropian

alan

# Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$336.13 Tax information	The Arman of the American	
GST no. 10009-2287 RT0001 \$16.01	Base fare Economy - Flex	282,00
	Carrier surcharges	16,00
	To Provide the Control openingles.	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	16.01
•	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$336 ¹³
	GRAND TOTAL (Canadian dollars)	\$336 ¹³

## $\left( \overline{1} \right)$

## 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 ¹	Check-in and baggage drop-off deadline: You must have checked in, obtained your boarding pass and deposited all checked begs 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 your should be at the departure gate, ready for boarding.
15	Boarding gate closes  Ariting after this time will result in reassignment of any reserved seats, the cancelation of reservations, and/or ineligibility for decided boarding companishing

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





Booking Reference: Personal Information

This is your official linerary/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 tarify that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your tip.

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, £earn more.

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 wobsite 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 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 blosafety measures please visit our COVID-19 information hub.

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellars must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantene requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-errival 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 prior to travel.



		10.120			Economy - Flex
Sunday 29 May, 2022	11:00 <b>Castlegar</b> (YCG), British Columbia	s.J.s	12:16  Vancouver  Vancouver Int. (YVR), Terminal M	AC8517	1hr16 Economy S Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
Sunday 29 May, 2022	13:25  Vancouver  Vancouver Int. (YVR),  Terminal M	State State State State State State State State State State State State State State State State State State St	13:54  Victoria  Victoria Int. (YYJ),  British Columbia	AC8157	Ohr29 Economy S Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## **Passengers**

A Katrine Conroy

Seats

Ticket number

Personal Information

AC8517 AC8157

Air Canada - Aeropian



# Purchase summary

MasterCard Government Financial Inform		1 adult
Amount paid: \$352.93 Tax information	प्रदेश । संस्था (१८ सम्बद्धाः । स्थानम् । स्थानम् । स्थानम् । स्थानम् । स्थानम् । स्थानम् । स्थानम् । स्थानम् ।	
GST no. 10009-2287 RT0001 \$16.81	Base fare Economy - Flex	306.00
	Carrier surcharges	16.00
	COMMISS SEES MESS CHARGES	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	16.81
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	\$352 ⁹³
	GRAND TOTAL (Canadian dollars)	\$352 ⁹³

## (3)

## Check-in and boarding gate deadlines

Militales	Can	ada

90 mínutes	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	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	Boarding gate closes  Arabing piter this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

## Silverio, Lisa FOR:EX

From:

passengerservices@helijet.com

Sent: To: May 4, 2022 3:26 PM Silverio, Lisa FOR:EX

Subject:

Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

ner Information		
nt	Customer #	Personal Information
	Name	Katrine Conroy
	Company	Ministry Of Forest
	сотралу	Ministry Of Fo

Wednesday, April 27, 2022	Invoice Personal Information	
ora	FARE-YWH-FULL	\$357.14
858 18:35 Victoria Harbour / Map 🔄 19:10 Vancouver Harbour / Map 🗔	+ GST	\$17.86
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Billing	\$357.14
Dropoff: Personal Information	Taxes Grand Total	\$17.86 \$375.00
35 minutes	Mastercard	

Confirmed

Date / Time

April 27, 2022 @ 6:09:31 PM Government Financial Information

Summary

1 Passengers - Full-Fare

. Katrine Conroy, Female

Expiration

Authorization

073101

Add to Calendar

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

## Silverio, Lisa FOR:EX

From:

passengerservices@helijet.com

Sent:

May 4, 2022 3:26 PM

To: Subject: Silverio, Lisa FOR:EX
Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Personal Informatio
	Name .	Katrine Conroy
	Company	Ministry Of Forest
·		

Friday, April 29, 2022	Personal Information	
719	SALE - Seat Sale \$219	\$208.57
15:00 Vancouver Harbour / Map 🗐 15:35 Victoria Harbour / Map 🗐	+ GST	\$10.43
,,	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00

. Katrine Conroy, Female

Date / Time

April 29, 2022 @ 2:10:44 PM

Add to Calendar

Summary

Government Financial Information

Expiration

Personal Information

Authorization

051325

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Does not qualify for combination with Kids Fly Free promotions.

#### COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.



Personal Information

Booking Reference:

Date of issue; 03 May, 2022

This is your official litherary/Receipt. You must bring it with you to the eirport 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 cantage and applicable tartifs 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,

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 or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for exempte, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy 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.

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country, travellers must register with ArriveCAN, 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 holel white awaiting their on-arrival test result if they meet all of the required criteria. For more information wish the entry requirements page.
   Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



#### Economy - Comfort 11:00 Tuesday 07 Jun, 2022 12:16 ٠ 1hr16 Castlegar Vancouver Economy L AC8517 Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 (YCG), British Columbia Vancouver Int. (YVR), 13:15 13:44 Tuesday 07 Jun, 2022 0hr29 Vancouver Victoria Economy L Victoria Int. (YYJ), Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR),

#### Passengers

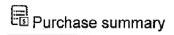
Seats

AC8517

Ticket number

AC8157

Personal Information



MasterCard Government Financial Inform		1 adult
Amount paid: \$374,96 Tax information	Sign or pursparence marges	
GST no. 10009-2287 RT0001 \$17.86	Base fare Economy - Comfort	327.00
	Carrier surcharges	15.00
	Collianus, hees end chaegus	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	17,86
	Airport Improvement Fee - Canada	7,00
	Total before options (per passenger)	\$37498
	GRAND TOTAL (Canadian dollars)	\$374 ⁹⁸

## (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 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 Artiving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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





Personal Information

Booking Reference:

Date of issue: 05 May, 2022

This is your official [therapy/Recsipt. 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 that apply to the tickets, backings and air services detailed below, as well as baggage, dangerous goods and other important information related to your rip.

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 meat requests. Learn more

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, it your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travet Centre website 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 coffected, stored, used, disclosed and transferred, We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are to 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 bub.

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival, Fully varied 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 prior to travel.



Economy - Comfort

Friday 13 May, 2022

14:50 Kamloops (YKA). British Columbia



15:42 Vancouver Vancouver Int, (YVR),



0hr52 Economy V Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### **Passengers**

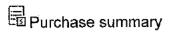
ì	Katrine	Conroy

Seats

AC8059

Personal Information





MasterCard Government Financial Infor		1 adult
Amount paid: \$429,58 Tax information	हेर्नुहरू तेन १९८१ प्रकारकारको स्थापन स्थापनी होत	
GST no. 10009-2287 RT0001 \$20.46	Base fare Economy - Comfort	376,00
	Carrier surcharges	16,00
	Tight open telephand changer	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	20,46
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$42958
	GRAND TOTAL (Canadian dollars)	\$429 ⁵⁸

## (<u>-</u>)

## Check-in and boarding gate deadlines

90 minutes	When to arrive at the airport You should arrive no fator 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	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.

From Toconto City Airport (YTZ) - Check-in and baccage drop-off deadline: 20 minutes



3

Passenger / Passager: Conroy Katrine (ADT)
Booking Reference / Numéro de réservation: Personal Information

Ticket number / Numéro de billet: Personal Information

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 09 May 22/09 mai 22

## REFUND NOTICE / AVIS DE REMBOURSEMENT

Coupon: Government Financial Information Coupon	From: De	To: A		
RESIDUAL VALUE FOR REFUNDA	ABLE BALANCE	artigariore intervisioni distributi del del receptor del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del proprieta del p		
Refund Details / Détail sur	le remboursement			
Fare Paid Tarif payé Fare Used Portion du tarif utilisé	0.00 CAD 0.00 CAD	Refund Amount Montant du remboursement Original TKT Nb / Numéro original du billet	CCCA Government Financial Information Government Financial Information	10.00 CAE
Fare Refunded Tarif remboursé	0.00 CAD			
Taxes Refunded Taxes remboursées				
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires Canada	10.00 CAD			
Net Total Total net	10.00 CAD			



## Silverio, Lisa FOR:EX

From:

Conroy, Katrine FOR:EX

Sent: To:

May 11, 2022 9:51 AM Silverio, Lisa FOR:EX

Subject:

FW: Air Canada - 07 Jun 2022: Castlegar - Victoria (Booking Reference: F

booking has been cancelled

From: Air Canada <confirmation@aircanada.ca>

Sent: May 9, 2022 1:42 PM

To: Conroy, Katrine FOR:EX <Katrine.Conroy@gov.bc.ca>

Subject: Air Canada - 07 Jun 2022: Castlegar - Victoria (Booking Reference:

- Your booking has been cancelled

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

AIR CANADA

Personal Information Booking Reference

Date of issue: 09 May, 2022

KATRINE CONROY

Ticket number: G

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$374.98 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY

1 adult

Air transportation charges

343.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

7.00

Goods and Services Tax - Canada - 100092287 RT0001

17.86

Total amount paid

374.98

Total amount paid

374.98

## Balance (refund) - Canadian dollars

\$37498

& Canada, U.S.: 1 (888) 247-2262 Other numbers Opens in a new window











Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7





Personal Information **Booking Reference** 

Date of issue: 11 Apr., 2022

This is your official limerary/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 tarifs that apply to the tickets, bookings and air services detailed below, as well as begginge, 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 accommedate any special meal

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 Travet Centre website 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 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 trub.

#### IMPORTANT: Entry requirements

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



Economy - Flex

Saturday 21 May, 2022

09:00 Vancouver Vancouver Int. (YVR),



10:14 Castlegar (YCG), British Columbia



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

#### Passengers

Government Financial Information

AC8518

Personal Information

Purchase summary

3× 5

	_	
Your retund  A total of \$10.00 GAD will be rehunded to your original form of payment, A refund receipt will be emailed to the address.	Your refund	1 adult
provided on the next page. Refund items will appear on your statement as separate transactions.	Air transportation charges	
	Base fare	0.00
	Taxes, Fees and Charges	
	Airport Improvement Fee - Canada	10,00
	Subtotal Government Financial Inf	10.00
	Travel Options	0.00
	3 _{ns} Seat selection	0,00
	TOTAL REFUND	\$10 ⁰⁰
Your additional charges	Your additional charges	1 adult
The GSTAtST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GSTATST. The GST and the GST are included in change and cancellation fees charged in relation to flights within Canada originating in Queboc which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except	>>> Air transportation charges	
concernment less charges in relation to lightly originaling in Canada with a destination in the Critical Air Canada Hawaii) which are subject to the GST. If you require a receipt with a fax breakdown, ptease contact Air Canada Receivations.	Base fare	68.00
MESSIF ACTORS.	Taxes, Fees and Charges	
	Goods and Services Tax - Canada - 100092267 RT0001	2.90
	Subtotal	70,90
	Change Fee	Walved
	Katrine Conroy (ADT)	0.00
	Taxes, Fees and Charges	
	Subtotal	0.00
	( Travel Options	0.00
	Seat selection	0.00
	TOTAL CHARGES	\$70 ⁹⁰



## Check-in and boarding gate deadlines

Within	Canada	
AARTISTEE	Ganaga	

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 securely.
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 Boar

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.

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





## **Booking Confirmation**

Personal Information

Booking Reference:

Date of issue: 09 May, 2022

This is your official filnerary/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 applicability and air services detailed below, as well as baggage, dengerous goods and other important information related to your trip.

For the welf-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 meat requests, Learn more.

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 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 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 vise our COVID-19 information hub.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, 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 prior to travel.



Economy - Latitude

Sunday 15 May, 2022

18:55 Vancouver Vancouver Int. (YVR), Terminal M



19:24 Victoria Victoria Int. (YYJ),



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

#### Passengers

\ Katrine	Conroy
-----------	--------

mment Financial Information

AC8169 Personal

Personal Information

# Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$592,33 Tax information	gg. en neutrinissen carabes	
GST no. 10009-2287 RT0001 \$28,21	Base fare Economy - Latitude	536,00
	Camer surcharges	16.00
	COTorres, tees and charges	
	Air Travellers Security Charge - Canada	7,12
	Goods and Services Tax - Canada - 100092287 RTD001	28.21
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$592 ³³
	GRAND TOTAL (Canadian dollars)	\$59233

## 9

## Check-in and boarding gate deadlines

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 trop-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 dealed boarding compensation,

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



Passenger / Passager: Conroy Katrine (ADT) Booking Reference / Numéro de réservation:

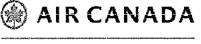
Ticket number / Numéro de billet: Government Financial Information

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262

Issuing date / Date de délivrance: 15 May 22/15 mai 22

## REFUND NOTICE / AVIS DE REMBOURSEMENT

Coupon: Government Financial Information Coupon	From: De	To: Å	gyadayarnan kalkanalkada salkada salara Jangsikus saman ka kulkukarnakkada ka kisikana silkukarnakkada ka kisi	
RESIDUAL VALUE FOR REFUND	ABLE BALANCE		THE PROPERTY CONTINUES AND CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES	
Refund Details / Détail su	r le remboursement			
Fare Paid Tarif payé	120.00 CAD	Refund Amount Montant du remboursement	CCCA Government Financial Information Government Financial Information	126.00 CAE
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	Government Financial Information	
Fare Refunded Tarif remboursé	120.00 CAD			
Taxes Refunded Taxes remboursées				
Goods and Services Tax - Canada 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	- 6.00 CAD			
Net Total Total net	126.00 CAD			



## Silverio, Lisa FOR:EX

From:

Conroy, Katrine FOR:EX

Sent: To: May 20, 2022 4:45 PM Silverio, Lisa FOR:EX

Subject:

Fwd: Thank you for choosing to take off with Helijet!

Sent from my iPhone

Begin forwarded message:

From: passengerservices@helijet.com Date: May 20, 2022 at 1:29:54 PM PDT

To: "Conroy, Katrine FOR:EX" <Katrine.Conroy@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!

Reply-To: passengerservices@helijet.com

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	Personal Information
	Name	Katrine Conroy
	Company	Ministry Of Forest

Booking Personal Information

· · · · · · · · · · · · · · · · · · ·			***************************************
Friday, May 20, 2022	Invoice Personal Information		
	FARE-YWH-OffPea	ak_2022	\$280.95
716 14:00 Victoria Harbour / Map	+ GST	·	\$14.05
14:35 Vancouver Harbour / Map 🔊	Billing		\$280.95
35 minutes	Taxes		\$14.05
Confirmed	Grand Total		\$295.00
4.D	Mastercard		\$295.00
1 Passengers - Off-Peak Katrine Conroy, Female	Date / Time	May 20, 2022 @ 1:28:31 PM	
, and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	Summary	Government Financial Information	
Add to Calendar	Expiration		
Personal Information	Authorization	048181	
	Helijet fares are day prior to dep	fully Changeable / Refundable up t arture.	to 5pm the
	changeable for s	xt-day travel is non-refundable and ame-day travel. Any cancellations e cancellation fee equal to the valu	will result in
	also result in the	e or check-in 20 minutes prior to de cancellation of any onward and/o ditional cancellation fees may appl	r return
	COVID-19:		
	are required to l	who are 12 years and 4 months of be fully vaccinated. A valid COVID-3 er be accepted as an alternative to	L9 molecular
	Before you trave vaccines and tes	el, visit travel.gc.ca for details on ac ts.	cepted
	COVID-19 Safety health checks ar	Protocols including mandatory ma e in place.	asks and
	Please read your OVID-19 protoco	confirmation for more information bls.	n on C
	ACCESSIBILITY:		
		ating is limited, passengers with lim	

mobility and/or special needs are asked to make their seat

10





## 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	\$392.62	\$19.64	\$412,26	\$412.26	\$0,00
Passenger(s)	Seat(s)				
CONROY, KATRINE	8P555 8P108				

## Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P108	15 Jun 2022	12:55 - VICTORIA	13:20 - VANCOUVER	BEECH 1900	CONFIRMED
1	8P555	15 Jun 2022	14:00 - VANCOUVER	15:10 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.						

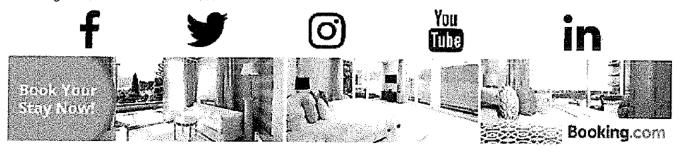
## Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	CONROY, KATRINE	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	CONROY, KATRINE	<b>ENCORE FARE</b>		\$317.00	\$15.85	\$332.85
1	CONROY, KATRINE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	CONROY, KATRINE	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	CONROY, KATRINE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	CONROY, KATRINE	Carbon Surcharge		\$11.50	\$0.58	\$12.08
			Total	\$392.62	\$19.64	\$412.26

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 May 2022	Lisa Silverio	\$412.26	MASTERCARD		3511070	051620

Tax Registration: 121386296 RT0001



## **COVID-19 Travel Requirements**

As per new Transport Canada requirements, customers must complete a health check questionnaire during check-in and bring their own face mask for their trip.

As per the Government of Canada air passengers 12 years of age, plus 4 months, and older will need to be fully vaccinated in order to board domestic flights in Canada effective November 30, 2021. Customers travelling on all



**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	Total Payments	Balance Due
CONROY, KATRINE	\$300.62	\$15.04	\$315.66	\$315.66	\$0.00

Passenger(s) Seat(s) CONROY, KATRINE 8P556 --

## Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P556	16 Jun 2022	15:35 - WILLIAMS LAKE	16:45 - VANCOUVER	BEECH 1900	CONFIRMED
8P flig	ht numbers operat	ed by Pacific Coa	estal Airlines.			

Aircraft type and schedule subject to change without notice.

## **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	CONROY, KATRINE	ENCORE FARE		\$240.00	\$12.00	\$252.00
1	CONROY, KATRINE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	CONROY, KATRINE	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	CONROY, KATRINE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	CONROY, KATRINE	Carbon Surcharge		\$11.50	\$0.58	\$12.08
			Total	\$300.62	\$15.04	\$315.66

## **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 May 2022	Lisa Silverio	\$315.66	MASTERCARD		3512249	037153

Tax Registration: 121386296 RT0001

















Booking.com

## **COVID-19 Travel Requirements**

As per new Transport Canada requirements, customers must complete a health check questionnaire during check-in and bring their own face mask for their trip.

As per the Government of Canada air passengers 12 years of age, plus 4 months, and older will need to be fully vaccinated in order to board domestic flights in Canada effective November 30, 2021. Customers travelling on all



Personal Information

#### Booking Reference:

Date of issue: 26 May, 2022

This is your official timerary/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 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 meat requests, Learn more.

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 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 At Canada's Privacy Policy directly.

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

#### IMPORTANT: Entry requirements

- Travelling (or roturning) to Canada from another country: travellers must register with ArmyCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon armyat. 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 visal the entry requirements to have a continuous problems.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



Economy - Comfort

Friday 17 Jun, 2022 09:00

Vancouver

Vancouver Int. (YVR),
Terminal M



10:14 Castlegar (YCG), British Columbia



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

#### Passengers

A Katrine Conroy

Seats Personal I

Ticket number

Air Canada - Aeropian

# Purchase summary

MactorCard Government Financial Informa		1 aduļt
Amount paid: 5364,48 Tax Information	के हैं कर के अपने अपने कार के कार के कार के कार के कार के कार के कार के कार के कार के कार के कार के कार कार के	
GST no. 10009-2287 RT0001 \$17.36	Base fare Economy - Comfort	319.00
	Carrier surcharges	16.00
	COTTAGES (been producted)	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	17.36
	Airport Improvement Fee - Canada	5,00
	Total before options (per passenger)	\$364 ⁴⁸
	GRAND TOTAL (Canadian dollars)	\$364 ⁴⁸

## (J)

## Check-in and boarding gate deadlines

Vithin 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 sine will result in reassignment of any reserved seats, the concellation of reservations, and/or ineligibility for denied boarding compensation.

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



#### Booking Reference:

Date of issue: 27 May, 2022

This is your efficial filnerary/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 satisfa that apply to the tickets, bookings and air services detailed below, as well as baggage, dengerous goods and other important information related to your trip,

For the well-being of all customers and emptoyees, 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,

Data Protection Notice: Your personal data will be processed in accordance with the applicable certific'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 or from the certific privacy policy, You should read this documentation, which applies to your booking and specifies, for example, how your personal data is cellected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Pelloy 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.

#### IMPORTANT: Entry requirements

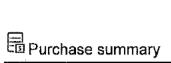
- Travelling (or returning) to Canada from another country: travellers must register with AniveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantino requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel white 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 prior to travel.



					Economy - Comfort
Synday 12 Jun, 2022	10:45 Castlegar (YCG), British Columbia		12:01  Vancouver  Vancouver Int. (YVR),  Terminal M	AC8517	thr16 Economy W Operated by: Air Canada Express - Jazz   De Havilland Dash 8-490
Sunday 12 Juli, 2022	13:15  Vancouver  Vancouver Int. (YVR),  Terminal M	Poul Survey	13:44 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	AC8157	Ohr29 Economy W Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
W11. 118 1 (1975) (1976) (1977) (1977) (1977)	Management (2004), and all selections of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	of teach of a contract of a formation and a			

#### **Passengers**

Seats A Katrine Conroy AC8517 Government Financial Information AC8157 Personal Information





MasterCard Government Financial Infor		1 adult
Amount paid: \$226.80 Air Canada Gift Card/Travel Voucher/eCoupon  Personal Information	Participant State of the terror and antiques	
Amount paid: \$297.28 Tax information	Base fare Economy - Comfort	469.00
GST no. 10009-2287 RT0001 \$24.96	Carrier surcharges	16.00
	CTST was they and evenue Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	24,96
	Airport improvement Fae - Canada	7.00
	Total before options (per passenger)	\$524 ⁰⁸
	GRAND TOTAL (Canadian dollars)	\$524 ⁰⁸

## (<u>1</u>)

## Check-in and boarding gate deadlines

Within Canada	
90 mínutos	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 baarding 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 Title is the lattest 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.

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