

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Katrine Conroy

**Quarter:** 2021 July to September

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 2,148.85

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,148.85

Travel expenses fiscal year-to-date: \$ 12,457.25

BRITISH  
COLUMBIAMinistry of  
Finance

## TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

NR23EXEJKV01

PAGE \_\_\_\_ OF \_\_\_\_

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

TRA-CON20220702

3. CLIENT 128	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2022 05 30	6. FISCAL YEAR 2022	7. SPECIAL CHECK/ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0, 4
9. EMPLOYEE I.D. Personal Information		10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME CONROY Katrine		INITIALS 1 2 3 4 1 2 3 4
13. MAILING ADDRESS FOR CHEQUE PO Box 9049 Stn Prov Gov Victoria, BC					14. POSTAL CODE V8W 9E2
15. REASON FOR TRAVEL Ministerial Business			16. EMPLOYEE OCCUPATION Minister		

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 55	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. BROUGHT FORWARD FROM PREVIOUS PAGE	27. TOTAL DAILY COSTS
06:26	Vernon to Vancouver	450	247.50	✓	36.00	327.83				0.00
06:27	Vancouver									611.33 Personal
06:28	Vancouver to Victoria	72	39.60	99.65	✓	36.00	45.25	Parking Fee		373.08 Personal
06:29	Victoria to Duncan RT	122	67.10	✓✓✓	61.00			Parking Fee		220.60
06:30	Victoria			✓✓✓	61.00					128.10 Personal
07:01	Victoria to Kelowna	433	238.15	101.85	✓✓✓	61.00	462.84			61.00 Personal
07:02	Kelowna to Castlegar	307	168.85	✓	27.00					863.84 Personal
										195.85 Personal
										0.00
										0.00
										0.00
TOTALS OF COLUMNS		0	760.00	200.60	282.00	1118.50	90.60	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS	2453.80

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE Katrine Conroy	HEADQUARTERS (CITY NAME) Victoria BC	WORK PHONE NO. 2503876240
47. SUPPLIER CODE Personal Information	48. CLIENT 128	49. RESP. CENTRE 71000	50. SERVICE LINE 40001	51. STOB 5702	52. PROJECT 7100000
53. LESS TRAVEL ADVANCE	54. AMOUNT DUE TO EMPLOYEE	55. EXPENSE AUTHORITY SIGNATURE Danielle Monre	56. PROCESSING CLERK INITIAL	DATE SIGNED 2022 07 11	57. TOTAL 219.00
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.				58. AMOUNT DUE TO EMPLOYEE	
59. EXPENSE AUTHORITY SIGNATURE				60. DATE SIGNED	
61. PROCESSING CLERK INITIAL				62. TOTAL	
63. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT				64. LESS ADVANCE AMOUNT	
65. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT				66. TOTAL	

Security Concerns  
Vancouver, BC  
Security Concerns

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

\*  
Ms Katrine Conroy  
Parliament Bldg Rm 201  
Victoria BC V8V1X4  
Canada

Arrival : 06-26-22  
Departure : 06-28-22

Date	Description	Additional Information	Charges	Credits
06-26-22	Room Charge		279.00	
06-26-22	Destination Marketing Fee		3.61	
06-26-22	Room PST		31.09	
06-26-22	Room GST		14.13	
06-27-22	Room Charge		279.00	
06-27-22	Destination Marketing Fee		3.61	
06-27-22	Room PST		31.09	
06-27-22	Room GST		14.13	
06-28-22	Government Financial Information	XX/XX		655.66
Total			655.66	655.66
Balance Due			0.00	

GST Summary		HST Summary	
Room :	28.26	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	28.26	Total :	0.00

**RECEIPT**  
Imperial Parking  
Lot - 695  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

**06:00 PM**  
**JUN 27, 2022**

Purchase Date/Time: 05:15pm Jun 26, 2022  
Total Due: \$45.25      Rate: Hotel Guest Rate  
Total Paid: \$45.25      Pmt Type: CC (Swipe)  
Ticket #: 00024802  
S/N #: 500013140641  
Setting 0695  
Mach Name: Meter - 2

Government Financial Information

Auth #: 084272

Use Hangtag App  
To extend your time

Thank You!

**RECEIPT**  
Imperial Parking  
Lot - 695  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

**06:00 PM**  
**JUN 28, 2022**

Purchase Date/Time: 05:11pm Jun 27, 2022  
Total Due: \$45.25      Rate: Hotel Guest Rate  
Total Paid: \$45.25      Pmt Type: CC (Swipe)  
Ticket #: 00008962  
S/N #: 500013140642  
Setting 0695  
Mach Name: Meter - 3

Government Financial Information

Auth #: 035782

Use Hangtag App  
To extend your time

Thank You!

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/06/28**  
Personal Information

Prepaid

2	Res Change Fee	10.00
20	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	2.15
	<b>Total Prepaid</b>	<b>99.65</b>

**CHANGE DUE 0.00**

\*\*\*CUSTOMER COPY\*\*\*  
TSA 28 Jun 2022 15:12:48  
Personal Information

Security Concern

Security Concern

Kelowna, BC Security  
Security Concern

CONROY, KATRINE  
Personal Information

Account: Personal  
Information  
Date: 7/2/22  
Room: Personal  
Information  
Arrival Date: 7/1/22

Departure Date: 7/2/22

Check In Time: 7/1/22 5:32 PM

Check Out Time: 7/2/22 8:56 AM

Rewards Program ID: Personal

You were checked out by: fkenne

You were checked in by: vsingl

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
7/1/22	Room Charge	Perso CONROY, KATRINE	399.00
7/1/22	Municipal/Region District tax	nal	11.97
7/1/22	Goods & Services Tax		19.95
7/1/22	Provincial Tax Accomodations		31.92
7/2/22	Government Financial Information		(462.84)

**Folio Summary 7/1/22 - 7/2/22**

Room Charge	399.00
Municipal/Region District tax	11.97
Goods & Services Tax	19.95
Provincial Tax Accomodations	31.92
American Express	(462.84)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

GST#-89887 5596

Security Concern

Thank you so much for choosing the  
you enjoyed your stay with us.

We truly hope

We would love to hear your feedback on Trip Advisor, and we look forward to welcoming you back to Kelowna for your next adventure.

May we wish you all the best, Be Safe

Security Concern

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** June 22, 2022 1:51 PM  
**To:** Personal Information  
**Subject:**

**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:** 22/Jun/2022 1:49:52 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Katrine Conroy

- Canada, Personal Information

Customer number: Government  
Financial

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	10:00 AM 01/Jul/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	11:35 AM 01/Jul/2022

Fare type: Prepaid

Ferry: Coastal Celebration

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$78.40
1x	12+ years	\$18.45
	Change fee	\$5.00
	<b>Total</b>	<b>\$101.85</b>
	Amount paid	\$101.85
	<b>Due at terminal:</b>	<b>\$0.00</b>

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**

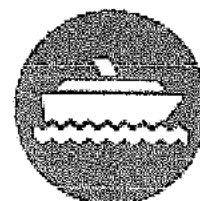
Reservation  
Check-In Open

Reservation  
Check-In Closed



**60 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:	15/Jun/2022 11:16:25 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal
GST number:	Information 894623206
Purchase amount:	\$4.75
Card type:	American Express
Card ending:	Government
Authorization #:	Fi42264 i l
Card type:	American Express
Card ending:	Government
Authorization #:	Financial 168337



**Silverio, Lisa FOR:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** June 20, 2022 3:53 PM  
**To:** Silverio, Lisa FOR:EX  
**Subject:** Your booking is confirmed: **Personal Information** for 2022-06-28

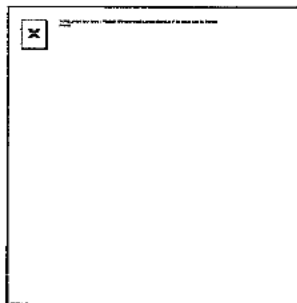
**This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



[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



### Booking reference:

**Personal Information**

**Date issued:** 20/Jun/2022 3:51:11 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Katrine Conroy

- Canada, V8W9E2 **Personal Information**

Customer number: <sup>Government</sup>  
Financial Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	04:00 PM28/Jun/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	05:35 PM28/Jun/2022

Fare type: Prepaid

Ferry: Coastal Celebration

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.20
1x	12+ years	\$18.45
	Change fee	\$5.00
	Change fee	\$5.00
	<b>Total</b>	<b>\$99.65</b>
	Amount paid	\$99.65
	<b>To be refunded:</b>	<b>\$2.45</b>

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**



## 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

<b>Date issued:</b>	13/Jun/2022 12:38:28 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal
<b>GST number:</b>	1864623206
<b>Refund amount:</b>	\$2.45
<b>Card type:</b>	American Express
<b>Card ending:</b>	Government Financial