

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrine Conroy **Quarter:** 2024 Jul to Sep

Portfolio: Finance

Travel expense summary (amount paid this quarter):	
In Province Flights:	\$ 3,502.81
Other Travel in Province:	\$ 5,827.90
Out of Country Travel:	\$ 1,734.00
Out of Province Travel:	
Total travel expenses paid this quarter:	\$ 11,064.71
Travel expenses fiscal year-to-date:	\$ 32,134.02

FI25FXE.IKV26

Claim Number	TRA-CON240707
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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, and 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.

Date	July 10, 2024	Name	Katrine Conroy	Reason for Travel Ministerial Business							
Headquarters	Kootenay West	Job Title	Minister								
Type Of Travel	In Province	Ministry	FIN								
14. Fiscal year <div>2025</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh:mm</div>	18. Personal Vehicle Use <div>KM Cost Cost</div>		19. Per Diem Meals Group <div>Group 4 Cost</div>	20. Lodging Costs <div>Cost</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost Description</div>			
2-Jul	Castlegar to Victoria	08:00	23:59	675	\$425.25	\$86.50	L & D	\$48.50	\$0.00	\$0.00	
3-Jul	Victoria	08:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
4-Jul	Victoria	08:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
5-Jul	Victoria	08:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
6-Jul	Victoria	08:00	23:59		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
7-Jul	Victoria to Castlegar	07:00	20:00	675	\$425.25	\$86.50	Full Day	\$61.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$850.50	\$173.00	\$292.50	\$0.00	\$0.00	Claim Total	\$1,316.00	
28. Client Code <div>022</div> <div>022</div> <div></div> <div></div>	29. Resp. <div>32001</div> <div>32001</div> <div></div> <div></div>	30. Service Line <div>34000</div> <div>34000</div> <div></div> <div></div>	31. STOB <div>5702</div> <div>5750</div> <div></div> <div></div>	32. Project <div>32MTVNC</div> <div>32MTCCA</div> <div></div> <div></div>	33. Supplier Code <div>Personal Information</div> <div></div> <div></div> <div></div>	34. Amount <div>Personal 1023.50</div> <div>Personal 292.50</div> <div>Information \$0.00</div> <div>\$0.00</div> <div>\$0.00</div>					
Drafted by	Only if different from traveller			AMOUNT PAYABLE						35.	\$1,316.00
Approvals	36. Traveller <div>Katrine Conroy</div>				37. Spending Authority <div>[Signature]</div>						
Notes	July 2- Drove personal Vehicle Castlegar to Victoria claimed 675km. BC Ferries paid \$86.50 on MC. Claimed L,D July 3-Meetings in Victoria, Claimed full day July 4- Meetings in Victoria, Claimed full day July 5- Meetings in Victoria, Claimed full day July 6- Victoria, no claims July 7- Drove personal Vehicle Victoria to Castlegar claimed 675km. BC Ferries paid \$86.50 on MC. Claimed Full day										
Save											
AUDITED JUL 10/24 JKV											



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/02

20'	Undersize Vehi	67.40
1	Adult	19.10

Personal Information

Total	Personal Information
Master Card	
*****Personal Information	
AUTH 020892 66338187 0010015140 H	
Mastercard	
A0000000041010 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\$86.50

CARDHOLDER COPY
TSA 02 Jul 2024 17:37:35
Personal Information

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/07

20'	Undersize Vehi	67.40
1	Adult	19.10
Total		86.50

Master Card
***** Personal Information 86.50

AUTH 007374 66336650 0010012690 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 07 Jul 2024 07:17:50

Personal Information



Travel Voucher (Restricted Use)

FI25EXEJKV24

Claim Number	TRA-CON240627
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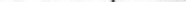
Date	July 4, 2024	Name	Katrine Conroy	Reason for Travel US Relations Investor Tour Pacific Northwest
Headquarters	Kootenay West	Job Title	Minister	
Type Of Travel	International	Ministry	FIN	

[illegible]

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$8.15	\$171.55	\$1,621.50	\$0.00	Claim Total \$1,801.20

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5706	3200000	Personal Information	Personal 1717.55
022	32001	34000	5702	32MTVNC	---	\$0.00 8.15
022	32001	34000	5750	32MTCCA	---	\$0.00 48.50
022	32001	34000	5702	3200000	---	\$0.00 27.00
						\$0.00

Drafted by		Only if different from traveller	AMOUNT PAYABLE	35.	\$1,801.20
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Approvals	36. Traveller 	37. Spending Authority  DANIELLE MONROE
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Notes

Save

AUDITED JULY 8/24 JKV

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR-Airport Stn
TVM73111
Sun 23 Jun 24 12:33PM

Payment Type:
AMERICAN EXPRESS
Purchase:
1 Zone Ticket with VVR
Product Price: \$ 8.15

Compass Ticket #: Personal
**** * Information
Credit Card #: Personal
**** * Information
Auth #: 875690
Ref #: TVVD97AMDU62
Receipt #: 255879

Card Entry: Chip
ID:A0000000025010801
TVR:0000008000
ISI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Security Concern

SANTA MONICA, CA Security Concern

Security Concern

CONROY, KATRINE

ROOM 153-501 BELLEVILLE ST

VICTORIA BC V8W9E

CANADA

Room No:

Security Concern

Arrival Date:

6/24/2024 11:56:00 PM

Departure Date:

6/25/2024 7:54:00 AM

Adult/Child:

1/0

Cashier ID:

VEDLT

Room Rate:

298.00

AL:

Security Concern

Security Concern

VAT #

Folio No/Che

Security Concern

Confirmation Number: Personal Information

Security Concern

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/24/2024	GUEST ROOM	AJADHAV 7	Personal Information	\$298.00		
6/24/2024	OCCUPANCY TAX	AJADHAV 7		\$45.28		
6/24/2024	TMD ASSESSMENT	AJADHAV 7		\$6.75		
6/25/2024	AX, Personal al	VEDLT			(\$350.03)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE

847603

MERCHANT ID

4410109011

CARD NUMBER

Personal Information

EXP DATE

Personal Information

TRANSACTION ID

1044661

TRANS TYPE

Sale

Security Concern

Katrine Conroy
620 Superior St Suite 100
Victoria V8V 1X4
United States

Government Canada

Room
Arrival 06-25-24
Departure 06-26-24
Folio
Cashier 206

Page 1 of 1

Date	Description	Charges	Credits
06-25-24	*Accommodation	379.05	
06-25-24	City Occupancy Tax - 12%	45.49	
06-25-24	Tourism Fee - 1.195%	4.53	
06-25-24	Sacramento Tourism Assessment - 3.45%	11.37	
06-25-24	Guest Amenity Fee	20.00	
06-25-24	GAF City Occ Tax - 12%	2.40	
06-25-24	GAF Tourism Fee - 1.195%	0.24	
06-25-24	GAF Sacramento Tourism Assessment - 3.45%	0.60	
06-26-24	American Express XXXXXXXXXXXX Personal Information XXX		463.68
Total Charges		463.68	
Total Credits			463.68
Balance			0.00

Thank you for staying with us at Security Concern

Silverio, Lisa FIN:EX

From: Conroy, Katrine FIN:EX
Sent: July 4, 2024 8:38 AM
To: Silverio, Lisa FIN:EX
Subject: Fwd: hotels

Get Outlook for iOS

From: KAT CONROY Personal Information
Sent: Wednesday, July 3, 2024 6:18 PM
To: katrine.conroy <katrine.conroy@gov.bc.ca>
Subject: hotels

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

	Security Concern	
26 JUN 24	Security Concern	\$490.95
Security Concern		

DATE PROCESSED:
26 JUN 24

ARRIVAL DEPARTURE NIGHTS
06/24/24 06/25/24
DESCRIPTION

	AMOUNT
FOREIGN SPEND AMOUNT	350.03 USD
CANADIAN SPEND AMOUNT	\$0.00
EXCHANGE RATE	1.40259
Have a question about this charge?	
PRINT	

	Security Concern	
26 JUN 24	SM SACRAMENTO	\$651.45
Security Concern		

DATE PROCESSED:
27 JUN 24

ARRIVAL DEPARTURE NIGHTS
06/25/24 06/26/24
DESCRIPTION

FOREIGN SPEND AMOUNT

CANADIAN SPEND AMOUNT

EXCHANGE RATE

Have a question about this charge?
PRINT

AMOUNT

463.68 USD

\$0.00

1.40496

Security Concern

Richmond, BC
Security Concern

Room
Folio #
Cashier #
Page #

Security
Concern
Personal
Information
: 949
: 1 of 1

Ms Katrine Conroy
Personal Information

Canada
Security Concern

Arrival : 06-26-24
Departure : 06-27-24

Group Name :
Company Name :

Date	Description	Additional Information	Charges	Credits
Personal Information				
06-26-24	Package Charge		413.10	
06-26-24	Destination Marketing Fee		3.85	
06-26-24	Room Municipal Tax		11.65	
06-26-24	Room GST	TOTAL \$479.10	19.42	
06-26-24	Room PST		31.08	
06-27-24	American Express Card	XXXXXXXXXXXX Personal Information XX/XX		Personal Information

GST Summary		Total Charges	Personal Information
Room	19.42	Total Credits	
F&B	0.00		
Other	1.36		
Total	20.78	Balance	0.00

Security Concern

Security Concern

Silverio, Lisa FIN:EX

From: Conroy, Katrine FIN:EX
Sent: June 6, 2024 1:16 PM
To: Silverio, Lisa FIN:EX
Subject: Fw: Air Canada - 10 Jun 2024: Castlegar - Vancouver (Booking Reference: Personal Information) - Your booking has been cancelled

From: Air Canada <confirmation@aircanada.ca>
Sent: June 6, 2024 1:13 PM
To: Conroy, Katrine FIN:EX
Subject: Air Canada - 10 Jun 2024: Castlegar - Vancouver (Booking Reference: Personal Information) - Your booking has been cancelled

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



AIR CANADA

Your booking has been cancelled

Booking reference: Personal Information

Date of issue: 23 Apr, 2024

Katrine Conroy

Ticket #: Government Financial Information

Refund

Date of issue: 06 Jun, 2024

CA \$562.93

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$562.93 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.

Purchase summary

1 Adult

Air transportation charges

Katrine Conroy CA \$504.00

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$7.12

Airport Improvement Fee - Canada CA \$25.00

Goods and Services Tax - Canada - 100092287 RT0001 CA \$26.81

Total amount paid CA \$562.93

Balance (refund) CA \$562.93

Canada, U.S.: 1 (888) 247-2262
Other numbersOpens 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

4



Booking Confirmation

Personal
Booking Reference: Information

Date of issue: 05 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

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Depart

Economy - Flex

Wednesday
26 Jun, 2024

18:41
San Francisco
San Francisco Int.(SFO),
Terminal 3



20:59
Vancouver
Vancouver Int. (YVR),
Terminal M

✈️
AC5109

2hr18
Cabin : Economy Class (L)
Operated by: United Airlines | 7M9

✈️ **Flight 5109:** This is a codeshare flight with United Airlines. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.united.com>.

Passengers

👤 **Katrine Conroy**
Ticket number
Government
Financial Information
Air Canada - Aeroplan
Personal
Information

Seats
AC5109 -



Purchase summary

MasterCard
***** Person
Amount paid: \$378.00

1 adult

Flights

Base fare Economy - Flex	334.00
September 11th Security Fee - United States	7.60
Transportation International/Domestic Tax - United States	30.30
Passenger Facility Charge - United States	6.10
Total before options (per passenger)	\$378.00
GRAND TOTAL (Canadian dollars)	\$378.00

7



PNR Number

Personal
Information

Date

30/05/2024

Client name

Katrine Conroy

Transaction

Date and Agent	Transaction Type	Description	Payment	Sold	Cashed in
27/05/2024 11:12:50 C.Caroline KEH		[Windcave] : Cash-in transaction for PNR Personal Information	Windcave (Reference n°: Personal Information		269.00 USD
30/05/2024 16:01:11 S.Austin KEH		[Windcave] : Cash-out transaction for PNR Personal Information	Windcave (Reference n°: Personal Information		-269.00 USD
27/05/2024 11:12:50 C.Caroline KEH	Ticket payment	Ticket sale [OW] YYJ>BFI [Katrine Conroy]	Cash down	269.00 USD	
30/05/2024 16:01:00 S.Austin KEH	Refund	Ticket's refund[OW] Personal Informati [YYJ>BFI][Conroy Katrine] [coupons: Personal Information	Cash down	-269.00 USD	
Total				0.00 USD	0.00 USD
Outstanding Balance				0.00 USD	

Tel: 688.435.9524 - Fax:

us@motelservice@kenmoreair.com



Booking Confirmation

Personal
Booking Reference: Information

Date of issue: 10 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

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Depart

Economy - Comfort

Thursday
27 Jun, 2024

09:00
Vancouver
Vancouver Int. (YVR),
Terminal M



10:12
Castlegar
(YCG),
British Columbia



1hr12
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine Conroy

Ticket number
Government
Financial
Air Canada - Aeroplan
Personal
Information

Seats
AC8466 Sec
urity



Purchase summary

AC Wallet Personal
Amount paid: \$373.83
MasterCard

***** Personal
Amount paid: \$7.00

#9

Flights

Base fare Economy - Comfort	333.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	18.17
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$381.63
GRAND TOTAL (Canadian dollars)	\$381.63

Booking Statement

10

Booking

Personal
Information

Date

Sunday, Jun 23, 2024

Departure

15:00

Vancouver Harbour

Arrival

15:35

Victoria Harbour

Duration

35 minutes

1 Passengers » SALES

Conroy, Katrine

Status:

Confirmed

Invoice Personal Information

FARE-YWH-SENIOR	1 @	\$233.33
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$12.05

Canadian Dollars \$253.00

Mastercard \$253.00

***** Personal Information *****

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years
Helijet SALES fares are Refundable / Changeable / Upgradeable 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 contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per

12 + 13



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				\$0.00	\$0.00

Passenger(s)

CONROY, KATRINE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P457	27 Jun 2024	14:40 - VANCOUVER	15:56 - TRAIL	BEECH 1900	CANCELLED

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
			Total		

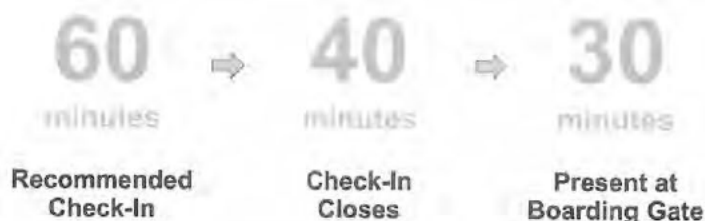
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization	
27 June 2024	Lisa Silverio	\$478.17	MASTERCARD		3934128	045763	#13
27 June 2024	Lisa Silverio	(\$478.17)	MASTERCARD		3934128	045763	#12

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and



Booking Confirmation

Personal
Booking Reference: Information

Date of issue: 10 Jul, 2024

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Depart

Economy - Comfort

Saturday
21 Sep, 2024

09:00
Vancouver
Vancouver Int. (YVR),
Terminal M



10:11
Castlegar
(YCG),
British Columbia



1hr11
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine Conroy

Seats
AC8466 Per
son

Ticket number
Government
Financial Information
Air Canada - Aeroplan
Personal
Information



Purchase summary

MasterCard

1 adult

Personal
Information
Amount paid: \$444.63

Flights

Base fare Economy - Comfort	393.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	21.17
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$444.63
GRAND TOTAL (Canadian dollars)	\$444.63



AIR CANADA

Booking Confirmation

Booking Reference: **Personal Information**

Date of issue: 10 Jul, 2024

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Depart

Economy - Comfort

Sunday
15 Sep, 2024

10:50
Castlegar
(YCG),
British Columbia



12:05
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8465

1hr15
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



Katrine Conroy

Seats
AC8465 **Personal**

Ticket number
Government
Financial
Air Canada - Aeroplan
Personal
Information



Purchase summary

MasterCard
Personal
Amount paid: \$465.63

1 adult

Flights

Base fare Economy - Comfort	393.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	22.17
Airport improvement Fee - Canada	25.00
Total before options (per passenger)	\$465 ⁶³
GRAND TOTAL (Canadian dollars)	\$465⁶³



Booking Confirmation

Personal
Booking Reference Information

Date of issue: 30 Jul, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

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 entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Flex

Friday
23 Aug, 2024

09:00
Vancouver
Vancouver Int. (YVR),
Terminal M



10:12
Castlegar
(YCG),
British Columbia

AC8466

1hr12
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine Conroy

Seats
AC8466 Personal

Ticket number
Government
Financial
Air Canada - Aeroplan
Personal
Information



Purchase summary

MasterCard
Personal
Amount paid: \$430.98

1 adult

Flights

Base fare	396.00
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	20.52
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$430.98
GRAND TOTAL (Canadian dollars)	\$430.98



Booking Confirmation

Personal
Booking Reference: Information

Date of issue: 30 Jul, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Monday
19 Aug, 2024

10:50
Castlegar
(YCG),
British Columbia



12:03
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8465

1hr13
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Monday
19 Aug, 2024

13:35
Vancouver
Vancouver Int. (YVR),
Terminal M



14:06
Victoria
Victoria Int. (YYJ),
British Columbia

AC8155

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

Passengers

Katrine Conroy

Ticket number
Government
Financial
Air Canada - Aeroplan
Personal
Information

Seats
AC8465 Per
AC8155 son
al



Purchase summary

MasterCard

***** Person

Amount paid: \$793.23

1 adult



Flights

Base fare

721.00



Air Travellers Security Charge - Canada

9.46

Goods and Services Tax - Canada -
100092287 RT0001

37.77

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$793.23

GRAND TOTAL (Canadian dollars)

\$793.23



Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45

minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

FI25EXEJKV39

Claim Number	TRA-CON240823
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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, and 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.



Date	September 10, 2024	Name	Katrine Conroy	Reason for Travel Ministerial Business
Headquarters	Kootenay West	Job Title	Minister	
Type Of Travel	In Province	Ministry	FIN	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS						Claim Total
		\$0.00	\$140.00	\$258.50	\$420.61	\$0.00	\$819.11

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
022	32001	34000	5750	32MTCCA		\$231.50
022	32001	34000	5702	32MTVNC		\$587.61
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller	AMOUNT PAYABLE	35.	\$819.11
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Approvals	36. Traveller		37. Spending Authority	 Danielle Monroe
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Notes	<p>Aug 19- Castlegar to Victoria, AC # 8465 CG to Van, AC#8155 Van to Vic purchased on AC Pcard \$793.23. Yellowcab YYJ to dwntwn paid \$80 AMEX. Claimed L,D</p> <p>Aug 20- Victoria for meetings, claimed full day</p> <p>Aug 21- Victoria for meetings, claimed full day</p> <p>Aug 22- Victoria to Vancouver (part of journey home) Helijet #718 Vic to Van Hbr on AC PCard \$253. Van Taxi dwntwn to airport paid \$60 MC. Overnight in Hotel paid \$420.61 on AMEX. Claimed full day.</p> <p>Aug 23- Air Canada #8466 Van to Castlegar purchased on AC PCard \$430.98. Claimed Bkfst.</p>
-------	---

Save

AUDITED SEPT 10/24 JKV

Yellow Cab of Victoria

2317 EVELYN HTS
VICTORIA, BC V9B 6C7
2502167466
<https://www.yellowcabvictoria.com>

Cashier: Beem

Transaction 000641

Total **CA\$80.00**

CREDIT CARD SALE **CA\$80.00**

AMEX Personal Information

Retain this copy for statement
validation

19-Aug.-2024 3:53:41p.m.

CA\$80.00 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX Personal Information

KATRINE CONROY

Reference ID: 423200501231

Auth ID: 896337

MID: *****6186

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

Personal Information

----- TRANSACTION RECORD -----

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Aug 22, 2024 18:29:21
MASTERCARD ***** Personal Information

Entry: Tap EMV (H)
Ref#: 087 0SINDGXCMF9RROQ
Auth#: 07669Z Response: 01-027
Order: MGO1724360359326
Username: 626600n17

Amount \$ 60.00

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Important Retain this copy for your
record

Personal Information

Richmond, BC Security Concern
Security Concern

Room : Security Concern
Folio # : Personal Information
Cashier # : 939
Page # : 1 of 1

Ms Katrine Conroy
BC
Canada

ALL Membership # : Personal Information
Group Name :
Company Name :

Arrival : 08-22-24
Departure : 08-23-24

Date	Description	Additional Information	Charges	Credits
Personal Information				
08-22-24	Room Charge		359.00	
08-22-24	Destination Marketing Fee		3.59	
08-22-24	Room Municipal Tax		10.88	
08-22-24	Room GST		18.13	
08-22-24	Room PST		29.01	
08-23-24	American Express Card	XXXXXXXXXXXX Personal Information XX/XX		Personal Information

GST Summary		Total Charges	Personal Information	
Room	18.13	Total Credits		
F&B	0.00			
Other	0.00			
Total	18.13	Balance		0.00

Personal Information

420.61

FI25EXEJKV40

Claim Number	TRA-CON240828
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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, and 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.

Date September 10, 2024		Name Katrine Conroy		Reason for Travel Ministerial Business					
Headquarters Kootenay West		Job Title Minister							
Type Of Travel In Province		Ministry FIN							
14. Fiscal year 2025 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
26-Aug	Vancouver	08:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$517.69	\$74.99 Parking
27-Aug	Vancouver	06:00	23:59		\$0.00	\$0.00	D \$36.00	\$626.31	\$74.99 Parking
28-Aug	Vancouver to Castlegar	08:00	16:30	825	\$393.75	\$0.00	B & L \$39.50	\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
TOTALS OF COLUMNS				22. \$393.75	23. \$0.00	24. \$136.50	25. \$1,144.00	26. \$149.98	27. Claim Total \$1,824.23
28. Client Code 022 Personal Information	29. Resp. 32001	30. Service Line 34000	31. STOB 5702	32. Project 32000000	33. Supplier Code Personal Information	34. Amount Personal Information 1824.23			
						\$0.00			
						\$0.00			
						\$0.00			
Drafted by Katrine Conroy				Only if different from traveller		35. AMOUNT PAYABLE \$1,824.23			
Approvals		36. Traveller	37. Spending Authority		Danielle Monroe				
Notes Aug 26th- Vancouver for Meetings. Overnight in Hotel, paid 517.69 and Parking at hotel \$74.99 on AMEX. Claimed full day Aug 27-Van for meetings. Overnight in Hotel, paid 626.31and Parking at hotel \$74.99 on AMEX. Claimed fdinner Aug 28-Drove Van to Castlegar, 625KM in personal vehicle. Claimed B,L									
Save									
AUDITED SEPT 11/24 JKV									

AUDITED SEPT 11/24 JKV

Vancouver, BC, Canada
Security Concern

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 604889
Page # : 1 of 2

PROVINCIAL GOVERNMENT
Minister Katrine Conrov
Personal Information

Arrival : 08-25-24
Departure : 08-28-24

Date	Description	Additional Information	Charges	Credits
Personal Information				
08-26-24	Room Charge		429.00	
08-26-24	Destination Marketing Fee		5.40	
08-26-24	Room PST	\$1144.00 TOTAL	47.78	
08-26-24	Room GST	no self parking available	24.11	
08-26-24	Major Event MRDT		10.86	
08-26-24	Major Event MRDT GST		0.54	
08-26-24	Parking - Valet	Personal Information	57.60	
08-26-24	Parking - Tax		13.82	
08-26-24	Parking - GST		3.57	
Personal Information				
08-27-24	Room Charge		519.00	
08-27-24	Destination Marketing Fee		6.53	
08-27-24	Room PST		57.81	
08-27-24	Room GST		29.17	
08-27-24	Major Event MRDT		13.14	
08-27-24	Major Event MRDT GST		0.66	
08-27-24	Parking - Valet	Personal Information	57.60	
08-27-24	Parking - Tax		13.82	
08-27-24	Parking - GST		3.57	

Security Concern

Room : Security
Folio # : Concern
Invoice # : Personal
Cashier # : Information
Page # : 604889
2 of 2

Vancouver, BC, Canada - Security
Security Concern

PROVINCIAL GOVERNMENT
Minister Katrine Conroy
Personal Information

Arrival : 08-25-24
Departure : 08-28-24

Date	Description	Additional Information	Charges	Credits
08-28-24	American Express	XXXXXXXXXXXX Personal Information	XX/XX	Personal Information
Total			Personal Information	
Balance Due			0.00	

GST Summary

Room : 77.39
F&B : Personal Information
Other :
Total :

PST Summary

PST : 155.11
ME MRDT : 34.86
Total : 189.97

Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

F125EXEJKV40

Claim Number TRA-CON240905

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, and 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.


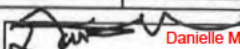
Date	September 11, 2024		Name	Katrine Conroy		Reason for Travel Ministerial Business				
Headquarters	Kootenay West		Job Title	Minister						
Type Of Travel	In Province		Ministry	FIN						
14. Fiscal year 2025 Travel Date 5-Sep	15. Destination Castlegar to Nelson RT	16. Start of Day hh:mm 12:00	17. End of Day hh:mm 16:00	18. Personal Vehicle Use .63 KM 122 Cost \$76.86		Other Transport Cost \$0.00	19. Per Diem Meals Group Group 4 Cost \$0.00	20. Lodging Costs Cost \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 Description	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$76.86	23. \$0.00	24. \$0.00	25. \$0.00	26. \$0.00	27. Claim Total \$76.86
28. Client Code 022	29. Resp. 32001	30. Service Line 34000		31. STOB 5702		32. Project 3200000	33. Supplier Code Personal Information		34. Amount \$76.86 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by						AMOUNT PAYABLE		35. \$76.86		
Approvals		36. Traveller <i>Katrine Conroy</i>				37. Spending Authority <i>Danielle Monroe</i>		Danielle Monroe		
Notes Sep 5- Drove Castlegar to Nelson Return Trip to host Kings Medal Ceremony.										
										Save
AUDITED SEPT 11/24 JKV										

**Travel Voucher (Restricted Use)**

FI25EXEJKV41

Claim Number	TRA-CON240912
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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, and 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.

Date		September 16, 2024		Name		Katrine Conroy		Reason for Travel				Ministerial Business			
Headquarters		Kootenay West		Job Title		Minister									
Type Of Travel		In Province		Ministry		FIN									
14.	15.	16.	17.	18.	19.	20.	21.								
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)							
2025						Group 4									
Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Cost	Description				
9-Sep	Castlegar to Victoria	09:00	23:59		\$0.00	\$78.00	L & D	\$48.50	\$0.00	\$0.00					
10-Sep	Victoria	08:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00					
11-Sep	Victoria to Vancouver	08:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$408.88	\$0.00					
12-Sep	Vancouver to Castlegar	08:00	11:00		\$0.00	\$0.00	B	\$27.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.				
					\$0.00	\$78.00		\$197.50	\$408.88	\$0.00	Claim Total				
											\$684.38				
28.	29.	30.	31.	32.	33.	34.									
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount									
022	32001	34000	5750	32MTCCA	Personal Information	\$170.50									
022	32001	34000	5702	32MTVNC		\$513.88									
						\$0.00									
						\$0.00									
						\$0.00									
Drafted by		Only if different from traveller		AMOUNT PAYABLE			35.	\$684.38							
Approvals		36. Traveller 		37. Spending Authority 			Danielle Monroe								
Notes															
Sep 9- AC# 8465 Castlegar to Van, #8155 Van to Victoria purchased on AC Pcard\$732.33 (\$692.43 + change fee \$39.90)Yellowcab YYJ to dwntwn paid \$78 on MC. Claimed L,D. Sep 10- Victoria for meetings, claimed full day Sep 11- Vic to Van (part of journey home) Harbour Air #568 Victoria to YVR South purchased on AC Pcard 279.00\$ Overnight in Hotel paid \$408.88 on AMEX. Air Canada #8466 Vancouver to Castlegar purchased on AC Pcard. \$743.88 + Change Fee\$71.40 + Change Fee \$21. Claimed Bkfst.															
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>															
AUDITED SEPT 16/24 JKV															



Travel Voucher (Restricted Use)

FI25EXEJKV44

Claim Number	TRA-CON240920
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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, and 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.

Date	September 20, 2024	Name	Katrine Conroy	Reason for Travel Ministerial Business-UBCM						
Headquarters	Kootenay West	Job Title	Minister							
Type Of Travel	In Province	Ministry	FIN							
14. Fiscal year <div>2025</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh:mm</div>	18. Personal Vehicle Use <div>KM</div> <div>Cost</div>	Other Transport <div>Cost</div>	19. Per Diem Meals Group <div>Group 4</div> <div>Cost</div>	20. Lodging Costs <div>Cost</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost</div> <div>Description</div>		
16-Sep	Castlegar to Vancouver	10:30	23:59		\$0.00	\$0.00	L & D \$48.50	\$421.17	\$0.00	
17-Sep	Vancouver	08:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$421.17	\$23.10	Laundry- Blazers
18-Sep	Vancouver	08:00	23:59		\$0.00	\$0.00	B & D \$48.50	\$421.17	\$0.00	
19-Sep	Vancouver	08:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$421.17	\$0.00	
20-Sep	Vancouver to Castlegar	08:00	11:30		\$0.00	\$46.00	B \$27.00	\$0.00	\$0.00	
	*AC RETURN				\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
	*PAID ON PCARD				\$0.00	\$0.00		\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.	
				\$0.00	\$46.00	\$246.00	\$1,684.68	\$23.10	Claim Total	\$1,999.78
28. Client Code <div>22</div>	29. Resp. <div>32001</div>	30. Service Line <div>34000</div>	31. STOB <div>5702</div>	32. Project <div>3200000</div>	33. Supplier Code <div>Personal Information</div>	34. Amount <div>\$1,999.78</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div>				
Drafted by	Only if different from traveller				AMOUNT PAYABLE				35.	\$1,999.78
Approvals	36. Traveller <div></div>					37. Spending Authority <div></div> <div>Danielle Monroe</div>				
Notes	Sep 16- Air Canada #8465 Castlegar to Van \$465.63 purchased on AC PCard. Overnight in Hotel paid \$421.17 on AMEX. Claimed L,D Sep 17-Vancouver for UBCM, Overnight in Hotel paid \$421.17 on AMEX. Laundry services for blazers \$23.10 on AMEX. Claimed Full day. Sep 18-Vancouver for UBCM, Overnight in Hotel paid \$421.17 on AMEX. Claimed B,D. Sep 19- Vancouver for UBCM, Overnight in Hotel paid \$421.17 on AMEX. Claimed full day. Sep 20- Black Top Cabs dntwn to YVR paid \$46 on AMEX. Air Canada # 8466 Vancouver to Castlegar purchased on AC PCard \$444.63 + change fee \$31.50. Claimed Breakfast.									
<div>Save</div> <div>AUDITED SEPT 23/24 JKV</div>										

Conroy, Katrine
 Po Box 9048 Stn Prov Govt
 Victoria, BC V8W9E2
 Canada
 Ministry of Municipal Affairs

MMA.

Confirmation Number: Personal Information
 3rd Party Confirmation:
 Rate Plan:
 Arrival: 09/16/2024
 Departure: 09/20/2024
 Room Number: Security
 No. of Guests: Pe 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/19/2024	AMEX	American Express *****Personal Information	(421.16)
08/20/2024	AMEX	American Express *****on	(842.35)
09/16/2024	GRPGV	Room Charge - GRPGV	349.00
09/16/2024	TAXGRM	GST Room	20.07
09/16/2024	TAXROM	Provincial Room Tax	28.27
09/16/2024	TAXMUN	Municipal Tax	10.61
09/16/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/16/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
09/17/2024	GUELAU	Guest Laundry	22.00
09/17/2024	TAXOTH	GST Other	1.10
09/17/2024	GRPGV	Room Charge - GRPGV	349.00
09/17/2024	TAXGRM	GST Room	20.07
09/17/2024	TAXROM	Provincial Room Tax	28.27
09/17/2024	TAXMUN	Municipal Tax	10.61
09/17/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/17/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
09/18/2024	GRPGV	Room Charge - GRPGV	349.00
09/18/2024	TAXGRM	GST Room	20.07
09/18/2024	TAXROM	Provincial Room Tax	28.27
09/18/2024	TAXMUN	Municipal Tax	10.61
09/18/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/18/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
09/19/2024	GRPGV	Room Charge - GRPGV	349.00
09/19/2024	TAXGRM	GST Room	20.07
09/19/2024	TAXROM	Provincial Room Tax	28.27
09/19/2024	TAXMUN	Municipal Tax	10.61
09/19/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/19/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
09/20/2024	AMEX	American Express *****Personal Information	(444.27)

	(CAD)
Sub-Total:	1,418.00
Total Tax(broken out below):	289.78
TAXDMF - Other Taxes:	17.56
TAXGRM - GST:	80.28
TAXMME - Other Taxes:	35.32
TAXMUN - Other Taxes:	42.44
TAXOTH - Other Taxes:	1.10
TAXROM - PST (Room):	113.08
Total Due:	0.00
Total Payments:	(1,707.78)

Security Concern



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction **95800823**

Total **\$46.00**

CREDIT CARD SALE **\$46.00**

MASTERCARD Personal Information

Retain this copy for statement
validation

Station: BT69A

20-Sep.-2024 7:12:30a.m.

\$46.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX Personal Information

Reference ID: 426400904896

Auth ID: 06905Z

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

**YELLOW CAB OF
VICTORIA**

1712 FELTHAM RD
VICTORIA, BC V8N 2A3
2508815787
<http://yellowcabvictoria.com>

Transaction **004490**

Total **CA\$78.00**

CREDIT CARD SALE **CA\$78.00**

MASTERCARD Personal
Informati

Retain this copy for statement
validation

09-Sep-2024 3:23:49P
CA\$78.00 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX Personal
informatio
Reference ID: 425300516588
Auth ID: 00488Z
MID: *****9554
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you for your business

Personal Information

Richmond, BC Security Concern
Security Concern

Room Security Concern
Folio # Personal Information
Cashier # : 985
Page # : 1 of 1

Katrine Conroy
BC
Canada

ALL Membership # Personal Information
Group Name :
Company Name :

Arrival : 09-11-24
Departure : 09-12-24

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Personal Information

09-11-24	Room Charge		349.00	
09-11-24	Destination Marketing Fee		3.49	
09-11-24	Room Municipal Tax		10.57	
09-11-24	Room GST		17.62	
09-11-24	Room PST		28.20	
09-12-24	American Express Card	XXXXXXXXXX Personal Information X/XX		Personal Information

\$408.88 TOTAL

GST Summary		Total Charges	Personal Information	Personal Information
Room	17.62	Total Credits		
F&B	0.00			
Other	0.00			
Total	17.62	Balance		0.00

Security Concern



Booking Confirmation

Booking Reference: Personal Information

Date of issue: 10 Jul, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort				
Tuesday 17 Sep, 2024	10:50 Castlegar (YCG), British Columbia		12:05 Vancouver Vancouver Int. (YVR), Terminal M	1hr15 Cabin : Economy Class (L) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

Katrine Conroy	Seats AC8465	Per son
Ticket number Government Financial Air Canada - Aeroplan Government Financial		

Purchase summary

Your refund	Your refund	1 adult
A total of \$31.50 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.	Air transportation charges	
	Base fare	
	Taxes, fees and charges	
	Goods and Services Tax - Canada - 100092287 RT0001	1.50
	Subtotal	31.50
	Travel Options	0.00
	Seat selection	0.00
	TOTAL REFUND	\$31.50



Booking Confirmation

Booking Reference

Personal
Information

Date of issue: 10 Jul, 2024

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Depart

Economy - Comfort

Friday
20 Sep, 202409:00
Vancouver
Vancouver Int. (YVR),
Terminal M10:11
Castlegar
(YCG),
British Columbia

AC8466

1hr11
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine ConroySeats
AC8466 PersonalTicket number
Government
Financial
Air Canada - Aeroplan
Personal
Information

Purchase summary

Your refund

A total of \$31.50 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund

1 adult

Air transportation charges	
Base fare	
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	1.50
Subtotal Government	\$1.50
Travel Options	0.00
Seat selection	0.00
TOTAL REFUND	\$31.50

SILVERIO SEPT PCARD



Booking Confirmation

Booking Reference:

Personal Information

Date of issue: 10 Jul, 2024

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

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Depart

Economy - Comfort

Saturday
21 Sep, 2024

09:00
Vancouver
Vancouver Int. (YVR),
Terminal M



10:11
Castlegar
(YCG),
British Columbia

AC8466

1hr11
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine Conroy

Ticket number
Government
Financial Information
Air Canada - Aeroplan
Personal
Information

Seats
AC8466 Personal



Purchase summary

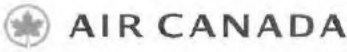
MasterCard

***** Personal
Amount paid: \$444.83

1 adult

Flights

Base fare Economy - Comfort	393.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	21.17
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$444 ⁶³
GRAND TOTAL (Canadian dollars)	\$444⁶³



Booking Confirmation

Personal Information
Booking Reference

Date of issue: 21 Aug, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

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Depart

Economy - Flex

Sunday
08 Sep, 2024

10:50
Castlegar
(YCG),
British Columbia



12:05
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8465

1hr15
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
08 Sep, 2024

13:35
Vancouver
Vancouver Int. (YVR),
Terminal M



14:05
Victoria
Victoria Int. (YYJ),
British Columbia

AC8155

0hr31
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine Conroy

Ticket number
Government Financial
If ti
Air Canada - Aeroplan
Personal
Information

Seats
AC8465
AC8155
Personal
Infor

SILVERIO SEPT PCARD



Purchase summary

MasterCard		1 adult
Personal		
Amount due \$592.43	Flight	
	Base fare	625.00
	AV Travelex Security Charge - Canada	9.46
	Goods and Services Tax - Canada - 100092287 RT0001	32.97
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$692.43
	GRAND TOTAL (Canadian dollars)	\$692.43



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in consequences of reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹ From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 50 minutes prior.



Booking Confirmation

Booking Reference **Personal Information**

Date of issue: 21 Aug, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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.

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Depart

Economy - Comfort

Wednesday
11 Sep, 2024

06:00
Victoria
Victoria Int. (YYJ),
British Columbia



06:33
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8146

0hr33
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

⚠ AC8146 This flight departs early in the morning.

Wednesday
11 Sep, 2024

09:00
Vancouver
Vancouver Int. (YVR),
Terminal M



10:11
Castlegar
(YCG),
British Columbia

AC8466

1hr11
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Katrine Conroy

Ticket number
Government
Financial
Air Canada - Aeroplan
Personal
Information

Seats
AC8146
AC8466
Personal
Information

SILVERIO SEPT PCARD



Purchase summary

MasterCard

***** Persona

Amount paid: \$743.88

1 adult



Flights

Base fare

674.00



Air Travellers Security Charge - Canada

9.46

Goods and Services Tax - Canada -
100092287 RT0001

35.42

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$743.⁸⁸

GRAND TOTAL (Canadian dollars)

\$743.⁸⁸



Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45

minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹ From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

SILVERIO SEPT PCARD

Silverio, Lisa FIN:EX

From: passengerservices@helijet.com
Sent: September 6, 2024 11:59 AM
To: Silverio, Lisa FIN: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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

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

Booking # Personal Information	
Thursday, August 22, 2024	Invoice: Personal Information
718	FARE-YWH-SENIOR \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
Departure:	
17:00 Victoria Harbour	
Directions	Billing \$240.95
	Taxes \$12.05
Arrival:	Grand Total \$253.00

17:35 Vancouver Harbour**Directions**

Mastercard

\$253.00

35 minutes

Date / Time

August 22, 2024 @ 4:37:00 PM

Summary

Government Financial Information

Confirmed

Expiration

Authorization

052333

1 Passengers - SALES

Katrine Conroy, Female

Add to Calendar**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years

Helijet SALES fares are Refundable / Changeable / Upgradeable 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 contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY :

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

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.