Name:	nroy		
Portfolio:	evelop	oment	
ravel exper	use summary (amount paid t	this qua	arter):
			599.13
Other Travel in Province:		\$ 8,9	950.81
Out of	Country Travel:	\$	-
Out of	Province Travel:	\$ 8	848.85
Total travel	expenses paid this quarter:	\$ 20,4	498.79
Travel exper	uses fiscal year-to-date:	\$ 27,0	095.08

CT	ODI	71101	Dist
C (H)	SE.	C B S I	LP17
~ .	014		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127233 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 Employee ID Phone Number Personal Conroy, Katrine (250) 387-2054 **Client Organization** Job Title Travel Group Code Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2017/09/25 2018 EFT 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Personal Travel **Places Travelled** Other Meals Miscellaneous *PCard Vehicle Use Dates Transport Lodging 2017 End Cost Cost Costs Cost Describe Destination Start Km Costs 1159 08/21 Castlegar > Vic(AC) 0000 0.00 21.50 08/22 Victoria 0000 1159 0.00 61.00 08/23 Victoria 0000 1159 0.00 27.00 08/24 0000 179.00 61.00 119 23 **Budget Rental & Gas** Vic > Van (HI) 1159 0 00 339.58 08/25 Van > Castlegar(AC)0000 1159 0.00 276.28 12.50 339.58 35.00 Cab 37 38. Claim Total 36 39 40. \$ 183.00 TOTALS OF COLUMNS \$ 339.58 \$ 0.00 \$455.28 \$ 154.23 \$ 1132.09 51. 45. 50. 48. 49 52. **Client** Code Service Line STOB Resp. Project Supplier Code Amount **Government Financia** 039 **18YAA** 14001 5750 1800000 MTC \$ 183 00 Information 179.00 039 **18YAA** 14001 5711 1800000 \$ 276.28 039 **18YAA** 14001 5712 1800000MTV \$-179.00 276.28 1800000MTVN 039 **18YAA** 14001 57042 \$ 493.81 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$ 1132.09 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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 2017Oct12 SLP.

Created On		Author	Note
2017/09/26 13:29:45	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel for Ministerial Business Aug 21: Flew from Castlegar to Victoria Aug 22 - 24: In Victoria; rented car during this time Aug 24: Flew from Vic to Van - \$179; staye in hotel for one night as layover Aug 25: Flew from Van to Castlegar - \$276.28

Notes for Travel Voucher (Restricted Use) E127233 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

Security Concern

Vancouver, BC \Security Concern Security Concern

0.00

INVOICE

Payee Katrine Conroy Personal Information		Room No. Arrival Departure	3007 08-24-17 08-25-17	
		Page No.	1 of 1	
Confirmation No. Personal Information Group Name		Folio Window	1	
		Folio No.		
Date	Description	Cha	rges	Credits
Personal Information				
08-24-17	Accommodation	28	39.00	
08-24-17	Room P.S.T		23.42	
08-24-17	Room G.S.T.	14.64		
08-24-17	Destination Mktg Fee	3.74		
08-24-17	MRDT 3%	Parroe	8 78 nal Information	
08-24-17	American Express	Perso	amornauon	

Total

Guest Signature

Personal Information

Balance

GST Summary: Rooms 14.64 Food & Beverage 0.00 Other 0.00 Total 14.64 **Business Information** Registration Number:

Budget Gerand Truck Rental Budget Rent A Car of Victoria Ltd.				No 10068-5007-RT0001 vw.budgetvictoria.com	A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4 (250) 953-5300						Government Contract # Financial f t Government Financial Reservation # Information		
Renter: CONROY, KATRINE BCD Number: A162000 Company: BC GOVERNMENT Government Financial Information				BCN: Pe	Model: Malibu LT SDN Time Out: 21 Aug 2017 21:00 Time In: 24 Aug 2017 08:00 Location In: A-03 YYJ Downtown			1	M\ Lic Kn	it #: 149891 /A #: 3326851-3 ence: 249NJN n Out: 16313 n In: 16314 n Driven: 1			
Rental Rate U Km Charge: 0. Period Day Hour Week Daily Rate is t	05 per Km From 1 25 1	To End End End	Amount 32.95 16.00 196.06 ninimum day c	Km Cap 200 0 1400	Class: Full Size 4Door Type Regular Regular Regular	Renter is f Budget sta Charges: Item Vehicle Ren	aff.	ible for ve Unit Day	total: Qty 3	98.85 98.85 Charge 98.85	5.17 GST	6.92	4.50 PVRT Billed To 4.50
Rates do not i (currently 2.99 Location Fee: VLF/ERF: 1.99	nclude fuel or 1 90 per litre). 13.64% subjec 9 (Per Day) sub	to laxes	harge plus sur	charge and ap	plicable taxes	indicated. Payments (& Refunds	edit transa			Total	: 11	AD\$) unless otherwise 5.44
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee GST: 5% PST: 7% PVRT: 1.50 per Day Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven. For Road Assistance, call 250-953-5300						Amount Ov Net Charges		00-001 M	ent Financ	11	5.44	11	ount Location 5.44 A-03 YYJ Downto
Contract close Remarks:													

Drop off information changed, follow up required. /Estimated Charges: \$115.44 X_____

MACLURE'S CAB 62 1275 75TH AVE W VANCOUVER BC

Go	vernment Financial Information
GARD	
CARD TYPE	AMEX
DATE	2017/08/25
IIME	7081 05:50:05
CLERK ID	1
CEIPT N	UMBER
:8500673	4-001-486-002-0

HIRCHASE

\$35.00

AMERICAN EXPRESS A000000025010801 C3162FD7F06522EA 200008000-E800 3EBD90B206F873E 200008000-F800

APPROVED

AUTH# 851917 00-02

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

*****604*831*1111*****

Janes Bay 308 Henzies St. Victoria, 80 CANADA INVOICE: 9173253 TYPE: PURCHASE ACCT: MASTERCARD CARD NUMBER: Government Financial DATE: 08/24/2017 TIME: 07:51:47 REF #: 66264478 0812170050 C BUTH #: 822732 MasterCard AID: A0000000841010 00000000000 E800 VERIFIED BY PIN 81 APPROVED - THANK YOU 827 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Punp # : 6-REG Vol : 2.917L Price/L :\$1.299 Total :\$3.79 Fuel Includes: GST(5.000%): \$0.18 Tax Total: \$8.18 HST # 8183394286 Punp # : 6-REG Vol : 2.917L Price/L :\$1.299

Fuel Includes: GST(5.000%): Tax Total: HST # R103394206

\$0.18

\$0.18

Total :\$3.79

1

White, Emily MCF:EX

From: Sent: To: Subject: passengerservices@helijet.com Monday, September 25, 2017 3:52 PM White, Emily MCF:EX Thank you for choosing to take off with Helijet!

¢			
-			
			- 1

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	3. 4 St. 1	
Account	Customer #	Government Financial Information
	Name	Katrine Conroy
	Company	Ministry Of Children And Family Development

Thursday, August 24, 2017	Invoice #199767	
708 08:40 Victoria Harbour	SALE - Seat Sale \$179 + GST	\$170.48 \$8.52
09:15 Vancouver Harbour	Billing	\$170.48
35 minutes	Taxes	\$8.52
Confirmed	Grand Total	\$179.00
1 Passengers - Sale	American Express	\$179.00
Katrine Conroy, Female	Date / Time August 24, 2017 @ Government Financial Infor Summary	
Add to Calendar	Name CONROY/KATRINE	



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 16 Aug, 2017

This is your 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 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.





Passengers

同

A Ms. Katrine Conroy Ticket Number 0142181849798

Air Canada - Aeroplan Personal Information Seats Personal AC8246 Information

Purchase summary

Government Financial Credit/Debit CardInformation Amount paid: \$276.28		1adult
Tax Information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$13.16	Base Fare	239.00
ara ru	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	13,16
	Air Travellers Security Charge	7 12
	Airpori Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$276 ²⁸
	Number of passengers	X 1
	Total	⁵ 276 ²⁸
	GRAND TOTAL (Canadian dollars)	^{\$} 276 ²⁸

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127238 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	, Katrine Irganization In and Family De	evelopn	nent				Employ Personal Inform Job Titl Ministe	e	(250	ne Number)) 387-2054 el Group Co	ode		
5. Date (Completed		6. Fisca 2018	al Year		7. Special Cheque Issue 8. Cheq				ue Stub Information			
2017/09 Type of In Provi	Travel		14. Rea Ministe	son for T rial Busin		EFT				leadquarters West Kootneys			
	Belleville St V	(ictoria, ces Tra C)	BC V8V avelled Start 0000 0000 0000 0000 0000 0000	/ 1X4 End 1159 1159 1159 1159 1159 1159	1000	rsonal icle Use 5.83 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 21.50 36.00 27.00 61.00 61.00	22. Lodging Costs 240.17	20. & 21. M Cost 297.63	iscellaneous Describe Gas & Car Rental		
		•	-			36 . \$ 5.83	37. \$ 0.00	38. \$ 206.50	39. \$ 240.17	40 . \$ 297.63	Claim Total \$ 750.13		
8. Clien	49.	Resp. 18YAA 18YAA	x	Service L 1400' 1400'	1	51. 5750 5750 5704	52.	Project 1800000MTC 1800000MTV	45. Sup CA Governme	oplier Code ent Financial	Amount \$ 206.50 \$ 543.63		
	avel Advance		Ť.			Ĭ.	ă I		1				
								AMOUNT D			54 . \$ 750.13		
- Certific disburse a result for whice	bloyee Signatu ed this travel ex ements made a of travel on go ch I have not be	kpense ind/or a vernme	claim is llowance nt busin	a true sta es to which ess as de	tailed	entitled a above and	d			Date Sign			
- Certifi	nding Authorit ed correct purs stration Act and	uant to	section	32 & 33 c		inancial	Print	Name		Date Sign	ned		
- Requi	ment Authority sition for payme stration Act.					e Financia	l Print	Name		Date Sign	ned		

Ministry Payment Authority ARCS 1050-06

Audited 2017Oct12 SLP

Notes for Travel Voucher (Restricted	ed Use) E127238 for Conroy, Katrine
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Created On		Author	Note
2017/09/26 13:09:32	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel for Ministerial Business August 28th: Drove from home to YCG (11km); Flew from Castlegar via Vancouver to Victoria August 29th - September 1st: In Victoria; rented a car during this time September 1st: Flew to Vancouver, stayed hotel as layover before flight to Castlegar in the morning September 2nd: Flew from Vancouver to Castlegar

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	Security Concern	Room Folio # Invoice # Cashier #		1115 Personal Information 308
Security Concern	Richmond,	Page #	4	1 of 1
Govt BC Ms Katrine Conroy Personal Information		Arrival	:	09-01-17
Personal mormation		Departure Personal Information	÷	09-02-17

Description	Additional Information		Charges	Credits
Room Charge			205.00	
Destination Marketing Fee			2.05	
Municipal Room tax			6.21	
Provincial Room tax			16.56	
Room GST	in the second		10.35	
American Express	Government Financial Information	XX/XX		240.17
	Total		240.17	240.17
	Destination Marketing Fee Municipal Room tax Provincial Room tax Room GST	Destination Marketing Fee Municipal Room tax Provincial Room tax Room GST American Express	Destination Marketing Fee Municipal Room tax Provincial Room tax Room GST American Express Government Financial Information XX/XX	Destination Marketing Fee2.05Municipal Room tax6.21Provincial Room tax16.56Room GST10.35American ExpressXX/XX

Balance Due

0.00

GST Summ	nary
Room :	10.35
F&B :	0.00
Other :	0.00
Total :	10.35
	Security Concern

Get and truck Hernal				5 . T . T . T	No 10068-5007-RT0001 ww.budgetvictoria.com	132-1640 Ele	rport (Station ectra Blvd ish Columbia		44)			Government Contract #Financial Information
Budget Rent	Budget Rent A Car of Victoria Ltd.					(250) 953-53	000				Reser	vation #: Financial Informatio
Renter: CONROY, KATRINE BC BCD Number: A162000					rsonal Information	Vehicle Rented: Owner: a/Budget Victoria Model: Highlander XLE 4WD Time Out: 28 Aug 2017 21:06					Unit #: 149774 MVA #: 3327163-0 Licence: BE551E	
Company: Bo Credit Card: Ar			nment Financial ation				Sep 2017 17:4 A-01 YYJ Airr				Kr	n Out: 12240 n In: 12531 n Driven: 291
Rental Rate Us Km Charge: 0.0	a second s	2016 - A		Ver	nicle Class: Sport Utility	Renter is fu Budget sta		ble for ve	hicle un	til vehicle is ch	ecked i	n and inspected by
Period Day Hour Week Daily Rate is b	From 1 25 1	To End End End	Amount 55.95 28.00 332.90	Km Cap 200 0 1400	Type Regular Regular Regular	Charges: Item Vehicle Rent		Unit Day	Total: Oty 4	223.80 11.49 Charge GST 223.80 11.49	15.67 PST 15.67	6.00 PVRT Billed To 6.00
Rates do not in (currently 2.99	nclude fuel or				plicable taxes	All the follow indicated.	ing Debit/Crei	dit transa	ctions are	in Canadian Do	llars (C.	AD\$) unless otherwise
Location Fee: 1 VLF/ERF: 1.99	(Per Day) sub	ject to tax		on Fee		Payments &	Refunds			Total	256	5.96
GST: 5% PST: 7% PVRT: 1.50 per Day Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of					Type Date Amount Exchange Amount Location American Expr 01 Sep 2017 17:47 256.96 A-01 YY BV001S03 431326718463 ^{Government Financial} 145441 Purchase BV001C03 APPROVED 00-001 M 145441 Purchase						ount Location 6.96 A-01 YYJ Airport	
the areas liste For Road Assi				total KM's dri	ven.	Amount Ow Net Charges Net Payment	& Taxes:			256.96 256.96		
Contract close Remarks:	e subject to fi											

Drop off information changed, follow up required. /Estimated Charges: \$256.96 X_____

WELCOME

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Bronze PUMP No. 05 LITRES 31.307 PRICE/L \$1.299 TOTAL FUEL \$40.67
TOTAL SALE \$40.67 AIR MILES \$ INTERAC \$40.67
FUEL INCLUDES GST - FUE1 No. 137400032RT
00 APPROVED - THANK YOU 001 APPROVAL No. 313575
APPROVÁĽ NO. 313575 CHEQUING PINPAD NO. 33BOOK9L VERIFIED BY PIN
IMPORTANT retain this copy for your records Government Financial Information
X INTERAC PURCHASE C
INV No. 4704795536 2017/09/01 17:25 Interac AID A0000002771010 IVR 8000008000 TSI 6800 Personal Information
Term: 4/04/ Appr: 20068020200051 7090110052454 Reference: 200680202

*5% Miles-Fuel ************************************
.ca for details ********************
YOUR OPINION COUNTS Tell us about your recent visit at www.shell.ca/opinion and you could win a \$500 Shell Gift Card *Receipt Required
THANK YOU Questions? 1-800-661-1600
STORE: C47047 TRAN: 4347192 9/1/2017 5:27:02

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127239 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.

Client O	, Katrine rganization n and Family [Developn	nent			F	Employ Personal Inform Job Titl Ministe	ne Number 0) 387-2054 vel Group Co	ode			
5. Date	Completed	and the second division of the second divisio	6. Fisca	al Year			Cheque Is		8. Chee	que Stub Inf	ormation	
2017/09 Type of In Provi	Travel 14. Reason for Travel Headquarters nce First Nations Leaders Gathering West Kootneys											
12. Mail 134-501	ing Address f 1 Belleville St	Victoria.	BC V8	/ 1X4								
16. Travel Dates 2017 09/05 09/06 09/07 09/08 09/09	17.	aces Tra Van(AC) AC) AC)	Start 0000 0000 0000 0000 0000	End 1159 1159 1159 1159 1159 1159	1.	rsonal icle Use Cost 0.00 0.00 0.00 5.83	19. Other Transport Costs 253.18	20. & 21. Meals Cost 27.00 21.50 21.50 61.00 12.50	22. Lodging Costs 351.33 351.33 702.66 240.17	20. & 21. M Cost 38.00 45.00 Pers 0 53.24	Miscellaneous Describe 0 Cab	
TOTALS		NS.		_		36 . \$ 5.83	37. \$ 253.18	38. \$ 143.50	39. \$ 942.83	40. 136.24 \$ 1Person	Claim Total \$ 1. ^{Person}	
48. Client ((Client Code Resp. Service 039 18YAA 140 039 18YAA 140		50. 51. Service Line STOB 14001 5750 14001 5712		52. Pro 18 18 18			ier Code t Financial	Amoun \$ Perso 0 \$ 253.18 \$ Personal internation			
)39		1		1	_	1	1		-		
	1									OYEE	54. \$ 1Persona	
- Certifi disburs a result for whice	bloyee Signat ed this travel e ements made of travel on g ch I have not b	expense and/or a overnme	claim is allowance ant busin	a true sta es to which less as de	ch I am etailed	entitled a above and	Print N			Date Sign	ed –	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						inancial	Print	Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						e Financia		Print Name Date Signed			ned	

Ministry Payment Authority ARCS 1050-06

Audited 2017Oct17 SLP

Created On		Author	Note
2017/09/26 13:19:49	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel for First Nations Leaders Gathering Sept 5: Flew from Kelowna to Vancouver - \$253.18 paid on personal card Sept 6: In Vancouver for FNLG Sept 7: In Vancouver for FNLG; paid hotel fee for two nights (5/6); flew from Van to Vid car rental for the day Sept 8: Flew from Vic to Van; stayed overnight at hotel for layover Sept 9: Flew from Van to Castlegar; drove home from YCG 11km

Production *** Copyright © Government of British Columbia

Budget Rent A Car of Victoria Ltd.			ntak	w	ww.budgetvictoria.com	A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4 (250) 953-5300						Government Contract #Financial Information, Government Reservation #:Financial Information	
Renter: CONROY, KATRINE BCN: BCD Number: A162000 Company: Ministry of Family Credit Card: American Express					Vehicle Rented: Owner: a/Budget Victoria Model: Taurus LTD AWD Time Out: 07 Sep 2017 19:37 Time In: 08 Sep 2017 18:47 Location In: A-01 YYJ Airport						Unit #: 150489 MVA #: 3390419-4 Licence: 764RAE Km Out: 3510 Km In: 3510 Km Driven: 0		
Rental Rate U: Km Charge: 0.0 Period Day Hour Week	design and the second second	To End End End End	Amount 32.95 16.00 196.06	Vehicle Km Cap 200 0 1400	Class: Full Size 4Door Type Regular Regular Regular	Budget staff Charges: Item		Unit	ehicle un Total: Qty	32.95 Charge	1.72 GST	2.31 PST	1.50 PVRT Billed To
Daily Rate is b Rates do not in (currently 2.99 Location Fee: 1 VLF/ERF: 1.99	nclude fuel or n 10 per litre). 13.64% subject	efueling cl to taxes	narge plus sur	charge and ap		Vehicle Renta All the followir indicated. Payments &	ig Debit/Cred	Day lit transa	1 ctions are	32.95 e in Canad			1.50 AD\$) unless otherwise 3.48
GST: 5% PS Vehicle Not al Vehicle is allo	T: 7% PVR1 lowed to Trav wed to travel on and Califor d will result in	f: 1.50 per el to Alas within Bra nia is sub n a \$.50/K	Day ka, Mexico & itish Columbi oject to additi M charge for	Yukon ia and Washin ional charges.	gton. Travel to Travel outside of ven.	Type American Exp BV001S02 49 BV001C02 A Amount Owin Net Charges 8	PPROVED (ng A Taxes:	17 18:50 Governm Informatie 00-001 N	ent Financ	3	change 98 Purc 8.48 8.48	38	ount Location 8.48 A-01 YYJ Airport
Contract close Remarks: BC Travel Only For Road Assis /Estimated Cha	e subject to fir	nal audit.				Net Payment	& Herunds:			3	5,48		

Subject: Air Canada - 05 Sep: Kelowna - Vancouver (Booking Reference: NVMDP5)

Date: Tuesday, September 5, 2017 at 9:04:36 AM Pacific Daylight Time

From: Air Canada

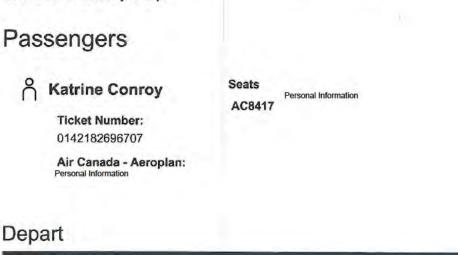
To: Conroy, Katrine

Attachments: Air_Canada_Booking_Confirmation_NVMDP5.pdf



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.





Purchase summary

Credit/Debit Card Government Financial		1 adult
Amount paid: \$253.18	Air Transportation Charges	219.00
Full details can be found in	Air Transportation Charges	219.00
your attached Itinerary/Receipt	Taxes, fees and charges	34.18
Tax information		Saca18
GST/HST no. 10009-2287 RT0001 \$12.06	GRAND TOTAL (Canadian dollars)	^{\$} 253 ¹⁸

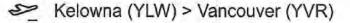
Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size; 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size; 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens In New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.





2nd bag \$ 36.75 CAD Including taxes Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3,00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and

Room 1515 1 Personal Information Folio # ÷ Invoice # : Cashier # 246 1 Vancouver. BC. Security Concern Security Concern Page # 1 of 1 Govt BC Ms Katrine Conroy Personal Information Arrival 09-05-17 Departure Personal Information Ċ, 09-07-17

Date	Description	Additional Information		Charges	Credits
09-05-17	Room Charge			299,00	
09-05-17	Destination Marketing Fee			3.87	
09-05-17	Room PST			33.32	
09-05-17 Personal Information	Room GST			15.14	
09-06-17	Room Charge			299.00	
09-06-17	Destination Marketing Fee			3.87	
09-06-17	Room PST			33.32	
09-06-17	Room GST			15.14	
09-07-17	American Express	Government Financial Information	XX/XX	Personal Information	

Total

			Balance Due
GST Sum	mary	HST Summary	
Room :	30.28	Room :	0.00
F&B :	Personal	F&B :	0.00
Other :		Other :	0.00
Total :		Total :	0.00
Security Co	ncem		

0.00

702.66.

Security Concern Security Concern

Richmond, BC, Security

Govt BC Ms Katrine Conroy Personal Information

Room	1	1107
Folio #	1	Personal Information
Invoice #	3	
Cashier #	1	308
Page #	3	1 of 1

Arrival	\$ 09-08-17	
Departure Personal Information	\$ 09-09-17	

Date	Description	Additional Information		Charges	Credits
09-08-17	Room Charge			205.00	
09-08-17	Destination Marketing Fee			2.05	
09-08-17	Municipal Room tax			6.21	
09-08-17	Provincial Room tax			16.56	
09-08-17	Room GST			10.35	
09-09-17	American Express	Government Financial Information	XX/XX		240.17
		Total		240.17	240.17

Balance Due

0.00

GS	r s	um	ma	гу

Room :	10.35
F&B:	0.00
Other :	0.00
Total :	10.35
Se	ecurity Concern

YE	LLOW CAB	#156	
1	441 CLAR	K DR	
VA	NCOUVER	BC	
	Government I	Financial Informa	tion
CARD			
CARD TY	PE	AME	X
DATE	2	017/09/0	17
TIME	7125	16:41:0	6
CLERK II	D		5
RECEIPT	NUMBER		
F85010	715-001-	001-834-	0
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PURCHASI	E		
AMOUNT		\$45.0	0
TIP	Personal In	formation	
TOTAL			

CHIP (CARD SWIPED	
APP	ROVED	
AUTH#	573910	00-025
THANK	YOU	

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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250 Saa	Shell Canada 2 MT NEWTON CROSS VOS 1MO NICHTON BC (250) 652-1225
Bro	928 No. 08 RES 11.365 CE/L \$1.299
TOTA AIR INTE	AL SALE \$14.76 MILES \$ RAC \$14.76
FUEL GST No.	INCLUDES - Fuel \$0.70 137400032R1
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	1MPORTANT in this copy for your records ment Financial Information
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THANK YOU OUEStions? 1-800-661-1600 SIORE: C47047 TRAN: 4358152 9/8/2017 5:57:29 SURREY METRO TAXI 26 8299 129 ST SURREY BC

CARD	Government Financial Information
CARD TYP	PE AMEX
DATE	2017/09/05
TIME	6471 15:41:59
CLERK I	9 425
RECEIPT	NUMBER
C850544	104-001-001-427-0
PURCHASE	6
TOTAL	

\$38.00

AMERICAN EXPRESS A000000025010801 571E45F3EC7C446A 0000008000-E800 67CBB6AD8675D757 0000008000-F800

APPROVED

AUTH# 872554 THANK YOU

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CARDHOLDER COPY

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127242 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

Client O	, Katrine Organization	mont			Ρ	Personal Information (250				e Number) 387-2054 el Group Code			
	n and Family Develop Completed	6. Fisca 2018	al Year	- 1						ue Stub Information			
Type of In Provi	Travel ince	14. Rea Ministe	ason for erial Busin				_	uarters Cootneys					
	ing Address for Che 1 Belleville St Victoria		V 1X4										
16. Travel Dates 2017 09/10 09/11 09/12 09/13 09/14 09/15	17. Places Tra *PCard Destination * Castlegar > Vic(AC Victoria Victoria * Vic > Van (AC) * Van > Castlegar(Ac	Start 0000 0000 0000 0000 0000 0000	End 1159 1159 1159 1159 1159 1159 1159		0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 21.50 61.00 61.00 12.50 61.00 12.50	22. Lodging Costs 333.91	20. & 21. M Cost 156.24	iscellaneous Describe Gas & Car Rental			
TOTALS					36 . \$ 11.66	37 . \$ 0.00	38 . \$ 229.50	39 . \$ 333.91	40. \$ 156.24	Claim Total \$731.31			
8. Clien	49. 16 Code Resp. 039 18YA 039 18YA 039 039	A	Service I 1400 1400	1	51. STOB 5750 5701	52. F	Project 800000MTC 800000MTC	45. Governm Informati	oblier Code	Amount \$ 229.50 \$ 501.81			
	avel Advance 039	1			Ĩ.	1		1					
							AMOUNT DUE TO EMPLOYEE						
- Certifi disburs a result for whice	bloyee Signature (Se ed this travel expense ements made and/or t of travel on governme ch I have not been and	claim is allowance ent busir	a true sta es to whi ness as de	ch I ar etailed	m entitled as above and	C			Date Sign	\$731.31 ed			
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print N	Print Name			Date Signed			
- Requi	ment Authority Signa sition for payment pur stration Act.				ne Financial		Print Name			Date Signed			

Ministry Payment Authority ARCS 1050-06

Audited 2017Oct17 SLP

Created On		Author	Note
017/09/26 13:27:59	White, Emily (IDIR\EMWHITE)		Travel for Ministerial Business Sept 10 - Fly from Castlegar to Victoria; drove to YCG 11km Sept 11 - Sept 14: Victoria; rented car Sept 14 - Flew from Vic to Van; stayed a hotel for one night as layover Sept 15 - Flew from Van to Castlegar

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		Room	ŝ	1215
		Folio #	1	Personal Information
		Invoice #	5	
Security Concern Security Concern	Security	Cashier #	:	225692
	Richmond, BC, Security	Page #	;	1 of 1

Govt BC Ms Katrine Conroy Personal Information

Arrival	1	09-14-17
Departure	đ.	09-15-17
Personal Information		

Date	Description	Additional Information		Charges	Credits
ersonal Informatio	on				
09-14-17	Room Charge			285.00	
09-14-17	Destination Marketing Fee			2.85	
09-14-17	Municipal Room tax			8.64	
09-14-17	Provincial Room tax			23.03	
09-14-17 Room GST				14 39 Personal Information	on
09-15-17	American Express	Government Financial Information	XX/XX	r ersonar mormau	
		Total			
		Balance Due		0.00	2009
GST Sun	nmary				J33 -

GST Sumn	nary
Room :	14.39
F&B:	0.00
Other :	0.00
Total :	14.39
	Security Concern

Budget Rent A Car of Victoria Ltd.					No 10068-5007-RT0001 ww.budgetvictoria.com	132-1640 Electra Blvd						Governmen Contract #Financial If t Government Reservation #: Financial		
Renter: CON		IE			formation	Vehicle Rented: Owner: a/Budget Victoria Model: Taurus LTD AWD Time Out: 10 Sep 2017 17:20						Unit #: 150337 MVA #: 3390045-1 Licence: 310GWH		
BCD Number: A162000 Company: BC GOVERNMENT													electron of the time entropy of	
Credit Card: American Express						Time In: 14 Sep 2017 17:20 Location In: A-01 YYJ Airport						Km Out: 10939 Km In: 11004 Km Driven: 65		
Rental Rate Used: BCG AP 2016 - A Vehicle Class: Intermediate								le for v	ehicle un	til vehicle	e is cha	ecked i	n and inspected l	by
Km Charge: 0.0 Period Day	05 per Km From 1	To End	Amount 30.95	Km Cap 200	Type Regular	Budget staf			Total:	123.80	C 40	8.67	6.00	
Hour	25	End	15.50	D	Regular	Charges: Item		Unit	Qty	Charge			PVRT Billed To	
Week	1	End	184.15	1400	Regular	Vehicle Renta	al.	Day	4	123.80		8.67	6.00	
Daily Rate is b Rates do not in (currently 2.99 Location Fee: 1 VLF/ERF: 1.99	nclude fuel or 10 per litre). 13.64% subjec	refueling c t to taxes	harge plus sur	charge and ap	plicable taxes	All the followin indicated. Payments &		lit transa	ctions are	e in Canad	lian Dol Total:		ADS) unless othen 1.96	wise
				111 66		20.					. hul	14.		
GST: 5% PST: 7% PVRT: 1.50 per Day Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of					Type Date Amount Exchange Amount Location American Expr 14 Sep 2017 18:58 144.96 A-01 YN BV001S03 544072931242Government Financial BV001C03 APPROVED 00-001 M						bunt Location 1.96 A-01 YYJ Air,	port		
the areas liste				total KM's dri	ven.	Amount Owing Net Charges & Taxes: 144.96								
For Road Ass.	istance, call 2	50-953-53	800			Net Payment & Refunds: 144,96								
Contract close Remarks: Island Travel O BC Travel Only	only	nal audit.												

WELCOME

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	Shell Canada 2502 MT NEWTON CROSS VOS 1M0 RC	
	SAANICHTON (250) 652-1225	
	BCODZE PUMP No. 8.685 PRICE/L \$1.299 TOTAL FUEL \$11.28	
	TOTAL SALE \$11.28 AIR MILES \$ INTERAC \$11.28	
	FUEL INCLUDES GST - FUE1 \$0.54 No. 137400032RT	
	00 APPROVED - THANK YOU 001	
	APPROVAL No. 328968	
	PINPAD No. 33B00JR6 VERIFIED BY PIN	
	IMPORTANT retain this copy for your records	
	Government Financial Information	
	PURCHASE C	
	INV No. 4704799697 2017/09/14 18:16 Interac AID A0000002771010 TVR B000008000 TSI 6800	
	Personal Information	
	lerm: 4/04/ Appr: 20069264900041 7091410052454 Reference: 200692649	

	YOUR OPINION COUNTS Tell us about your	
	Tell us about your recent visit at www.sheil.ca/opinion and you could win a \$500 Shell Gift Card *Raceipt Required	
	THANK YOU Questions? 1-800-661-1600	
	STORE: C47047 TRAN: 4365968 9/14/2017 6:17:33	

CF18EXESLP18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127243 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Conroy, Katrine Personal (250) 387-2054 Job Title Client Organization Travel Group Code Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2017/09/26 2018 EFT 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging *PCard Destination Cost Cost Costs Cost Describe 2017 Start End Km Costs Castlegar > Vic (AC) 0000 1159 583 172.20 12 50 09/1711 09/18 Victoria 0000 1159 0.00 61.00 0000 09/19 Victoria 1159 0.00 61.00 1159 0.00 09/20 Victoria 0000 12.50 207.17 09/21 Vic > Van (AC) 0000 1159 0.00 61.00 Gas & Car Rental Van > Castlegar(AC 09/22 0000 1159 11 5.83 12.50 333.91 36 37. 39 Claim Total 38 40. TOTALS OF COLUMNS \$ 11.66 \$ 172.20 \$ 220.50 \$ 333.91 \$ 207.17 \$ 945.44 50. 45. 52. 48 51. **Client Code** STOB Resp. Service Line Project Supplier Code Amount **Government Financial** 039 18YAA 14001 5750 1800000 MTCC \$ 220 50 Information 039 **18YAA** 14001 5712 18MTVNC \$ 172.20 039 **18YAA** 14001 570102 1800000 MTVN \$ 552.74 039 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$ 945.44 45. Employee Signature (See Audit Trail) Print Name **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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

Created On		Author	Note
2017/09/26 13:38:11	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel for Ministerial Business Sept 17: Flew from Castlegar-to Victoria \$172.20 Kelowna Sept 18 - Sept 21: Victoria; car rental while here Sept 21: Flew Vic > Van; stayed overnight a hotel for layover Sept 22: Flew Van > Castlegar

Notes for Travel Voucher (Restricted Use) E127243 for Conroy, Katrine

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Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 30 Aug, 2017

This is your 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.



[∧] Katrine Conroy

Ticket Number 0142183269622

Air Canada - Aeroplan Personal Information Seats Personal Information AC8417 AC8071

Purchase summary

	formation		Additional Charges
	and Services Tax - Canada no, 100092287 RT0001		aduli
S8.20			
		Base Fare	74.00
		Goods and Services Tax - Canada no. 100092287 RT0001	4.45
		Airport Improvement Fee - Canada	15.00
		Total Additional Fare - per passenger	93.45
		Extras (Change Fee)	
		Change Fee	75,00
		Goods and Services Tax - Canada no. 100092287 RT0001	3.75
		Total Extras (Change Fee) - per passenger	78.75
		Total (per passenger)	172.20
		A second s	
		KATRINE CONROY AC8417: Personal Information	
		AC8417: Personal Information AC8071:	0.00
		Number of passengers	X*
		GRAND TOTAL(Canadian dollars)	\$172 ²⁰
5	Check-in and boarding gate deadlines		
9	check-in and boarding gate deadlines		
thin Canada			
90	Recommended check-in time	nty of time to check in, drop off your checked bags and pass through security.	

45 minutes!

minutes

Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

-

15	Board
minutes	You mit

rding gate deadline oust be present at the boarding gate before it closes.

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

Security Concern				
		Room	÷	1215
		Folio #	5	Personal Information
		Invoice #	÷.	
		Cashier #	:	225647
Security Concern Security Concern	Richmond BC 2	Page #	£.	1 of 1
Govt BC				
Ms Katrine Conroy		Arrival	5	09-21-17
Personal Information		Departure Personal Information	\$	09-22-17

Date	Description	Additional Information		Charges	Credits
09-21-17	Room Charge			285.00	
09-21-17	Destination Marketing Fee			2.85	
09-21-17	Municipal Room tax			8.64	
09-21-17	Provincial Room tax			23.03	
09-21-17	Room GST			14.39	
09-22-17	09-22-17 American Express	Government Financial Information	XX/XX		333.91
		Total		333.91	333.91
		Balance Due		0.00	

Room :	14.39
F&B:	0.00
Other :	0.00
Total :	14.39
S	ecurity Concern

Budget Rent	A Car of Victor	ria Ltd.	HL.	WV	No 10068-5007-RT0001 vw.budgetvictoria.com	A-01 YYJ Airport (S 132-1640 Electra B Victoria, British Col (250) 953-5300	Blvd	44)			Reserv	Government Contract #:Financial Government Government /ation #:Financial Information
BCD Number: Company: Bo Credit Card: Ar	enter: CONROY, KATRINE BCN: Personal Information CD Number: A162000 Ompany: BC GOVERNMENT Government Financial Information edit Card: American Express		Model: Taurus LTD AWD MVA # Time Out: 17 Sep 2017 16:07 Licenc Time In: 21 Sep 2017 18:31 Km Ou Location In: A-01 YYJ Airport Km In:		nit #: 150448 VA #: 3390097-4 cence: 871FNX n Out: 3372 n In: 3434 n Driven: 62							
Rental Rate U Km Charge: 0.0 Period		2016 - A To	Amount	Vehicle Km Cap	Class: Full Size 4Door Type	Renter is fully res Budget staff.	sponsible for ve	ehicle un	ntil vehicle	is ch	ecked in	n and inspected by
Day Hour Week Daily Rate is b	1 25 1	End End End	32.95 16.00 196.06	200 0 1400	Regular Regular Regular	Charges: Item Vehicle Rental	Unit Day	Total: Qty 5	164.75 Charge 164.75	GST		7.50 PVRT Billed To 7.50
Rates do not in (currently 2.99	nclude fuel or 10 per litre).	refueling c			plicable taxes	All the following De indicated.	bit/Credit transa	ctions are	e in Canad	lian Do	llars (C/	AD\$) unless otherwise
Location Fee: 1	(Per Day) sub	ject to tax		on Fee		Payments & Refu	nds			Tota	l: 19	2.39
GST: 5% PST: 7% PVRT: 1.50 per Day Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.			American Expre21 Sep 2017 18:31 192,39 A-01 YYJ BV001S03 604389122203 Information BV001C03 APPROVED 00-001 M Amount Owing				ount Location 2,39 A-01 YYJ Airport					
For Road Assistance, call 250-953-5300 Contract close subject to final audit.		Net Charges & Tax Net Payment & Ret				2.39 2.39						
Remarks: BC Travel Only For Road Assis /Estimated Cha	stance, call 250		0									

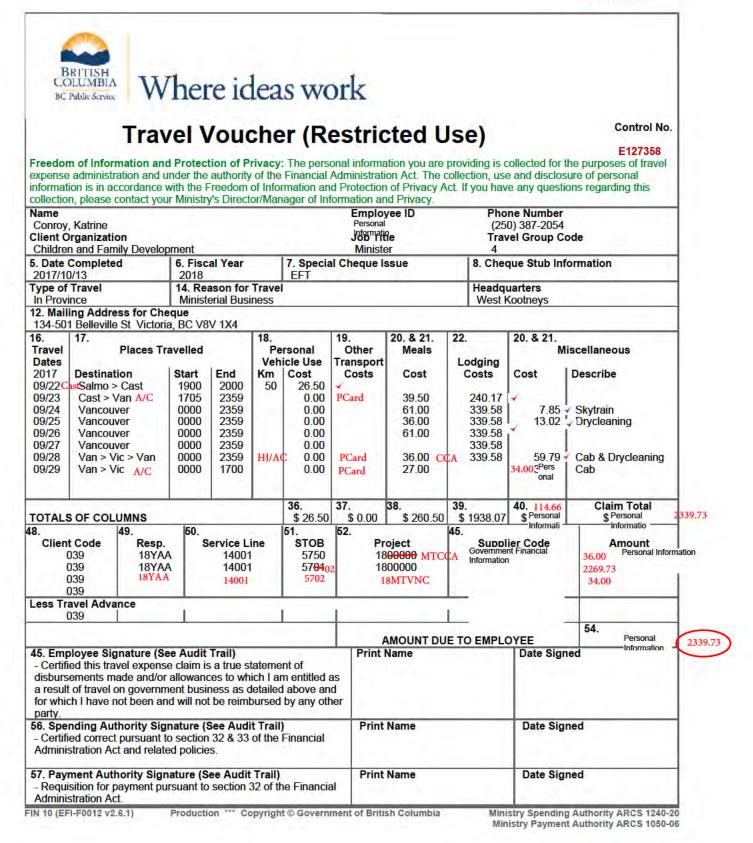
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2502 Sheli Canada 2502 Ministerion Eross
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101AL 5411 \$14.78 AIR MILES \$ INTERAC \$14.78
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2017/09/21 18:17 Interac Allo Ab00002771010 IVR 8000008000 ISI 6800 Personal Information
Personal Information
Tern: 47047
Appr: 20069877100081 7092110052454 Reference: 200698771

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YOUR OPINION COUNTS Tell us about your (Preed visit at
freedy visit at www.shelt.ca/opinion. and you could win a \$500 Shell Gift Card Receipt Required
1HANK YOU Ouestions? 1-800-661-1600
SIORE: C47047 IRAN: 4374652 977177017 6:(9:1)

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Audited by CDM Oct 25/17

1 note(s) returned.		cieu 05e) E12/356 101 C			
Created On		Author	Note		
2017/10/13 10:40:22	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Sep 22 - meeting in Salmo > home; 50 km mileage Sep 23 - Van > Cast; stayed 1 night in hotel Sep 24 - Van, skytrain downtown, begin stay at hotel Sep 25 - Van, dry cleaning bill from hotel, 2nd night at hotel Sep 26 - Van, 3rd night at hotel Sep 26 - Van, no meals claimed (all provided), 4th night at hotel Sep 28 - Flew Van > Vic for late meeting; flew back to Van after meeting dry cleaning at hotel, cab to hotel, 5th night		

Notes for Travel Voucher (Restricted Use) E127358 for Conroy, Katrine

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at hotel

Sep 29 - Van > Vic, cab to airport

Security Concern	
------------------	--

		Room	1	0917
		Folio #	:	
		Invoice #	:	
	Security	Cashier #	:	225701
Security Concern Security Concern	Richmond, BC Concern	Page #	ų.	1 of 1
Govt BC				
Ms Katrine Conrov		Arrival	:	09-23-17
Personal Information		Dementure		00 24 17

Arrival	:	09-23-17
Departure	1	09-24-17
Security Concern		
Personal Informa	ation	

Date	Description	Additional Information		Charges	Credits
09-23-17	Personal Information				
09-23-17	Room Charge			205.00	
09-23-17	Destination Marketing Fee			2.05	
09-23-17	Municipal Room tax		\$240.17	6.21	
09-23-17	Provincial Room tax			16.56	
09-23-17	Room GST			10.35	Personal
09-24-17	American Express	Government Financial Information	XX/XX		Information
-		Total	Perso	onal Information	

Balance Due

0.00

GST Summ	ary
Room :	10.35
F&B :	0.00
Other :	0.00
Total :	10.35

Security Concern

Vancouver, BCSecurity Security Concern

INVOICE

Payee Katrine Conroy	Room No. 2409
Room 134 Parliament Bldg	Arrival 09-24-17
Victoria BC V8V1X4 Canada	Departure 09-29-17
	Page No. 1 of 2
Confirmation No. Government Financial Information	Folio Window 1
Group Name	Folio No.

Date	Description		Charges Credi
09-24-17	Accommodation		289.00
09-24-17	Room P.S.T		23.42 229
09-24-17	Room G.S.T.		14.64
09-24-17	Destination Mktg Fee		3.74
09-24-17	MRDT 3%		8.78 - Sepera
09-25-17	Guest Laundry / Dry Cleaning	A74701	13.02 SPECEN
09-25-17	Accommodation		289.00
09-25-17	Room P.S.T		23.42 339.5
09-25-17	Room G.S.T.		14.64 00
09-25-17	Destination Mktg Fee		3.74
09-25-17	MRDT 3%	\$339.58 per night	8.78
09-26-17	Accommodation		289.00
09-26-17	Room P.S.T		23.42 339.5
09-26-17	Room G.S.T.		14.64 331
09-26-17	Destination Mktg Fee		3.74
09-26-17	MRDT 3%		8.78
09-27-17	Accommodation		289.00
09-27-17	Room P.S.T		23.42 229.5
09-27-17	Room G.S.T.		14.64
09-27-17	Destination Mktg Fee		3.74
09-27-17	MRDT 3%		8.78 - nevat
09-28-17	Guest Laundry / Dry Cleaning	A75425	21.79 Succep
09-28-17	Accommodation		269.00
09-28-17	Room P.S.T		23.42
09-28-17	Room G.S.T.		14.64 339 - >
09-28-17	Destination Mktg Fee		3.74
09-28-17	MRDT 3%		8.78
09-28-17	American Express		1,732.

		Total		1,732.71	1,732.71
Guest Signature		Balance		0.00	
to be held personally liable	his bill is not waived and I agree in the event that the indicated ation fails to pay for any part or arges.		GST Summary: Rooms Food & Beverage Other Total	73.20 0.00 1.66 74.86	
Membership:	Personal Information		Registration Number:	ity concern	
Bonus Codes:	5		WE HOPE YOU ENJOYED YO	OUR STAY WITH US!	
Qualifying Nights: Eligible Spend:	5 1,478.15	Thank you for	your business.		

icket # A 7 5 4 2 5 Security Concern Room # 2409 CONVOY KATNIA

ec 09-28-17 11:13AM NNP 4 DRYCLEAN

ty Description Price 1 Dress Beige Calvin Klein 20.75 68342944 Total 20.75 HST 1.04 Ticket Total 21.79

1 Piece

Security Concern

Personal Information

11 11

icket # A 7 5 4 2 5

790 CLARK DR VANCOUVER BC Government Financial Information CARD AMEX CARD TYPE 2017/09/29 DATE 1804 15:45:34 TIME 2757 CLERK ID 1 INVOICE # RECEIPT NUMBER C85038883-001-241-007-0 PURCHASE

VANCOUVER TAXI

AMOUNT \$34.00 TIP Personal Information TOTAL

AMERICAN EXPRESS A000000025010801 A87A620C20ED5FB4 0200008000-E800 A2745571B12C0F6B 0200008000-F800

APPROVED

AUTH# 863322 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Security Concern

Ticket # A 7 4 7 0 1

Concern Room # 2409

KATRINE CONVOY

Rec 09-25-17 11:57AM NNP 4 DRYCLEAN

Qty Description Price 1 Jacket Ladies Powder Blue Calvin 12.40 Klein 68334208 Total 12.40 HST 0.62

Ticket Total

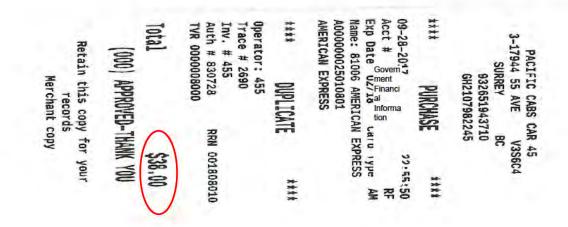
13.02

Security Concern

Personal Information

1 Piece

Ticket # A 7 4 7 0 1



***** * RECEIPT * TransLink 980-GANADA LINE VVR-Airport Stn IVM73111 Sun 24 Sep 17 08:21AM Payment Type: MASTER CARD Purchase: 1 Zone Ticket with VVR Product Price: \$ 7.85 Compass Ticket #: Government Financial Information Gredit Larg #: Government Financial Information Auth #: Ref #: 839542 TVVD97VTHJCF 95306 Receipt #: Card Entry: AlD:A0000000041010 TVR:8000008000 TS1:E800 Chip Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

CF18EXECDM1

CO	RTTISH LUMBIA Public Service					worl			5			Control No.
expense information	administr on is in a		Protection der the au th the Fre	n of Priva thority of edom of Ir	the Finant	personal in incial Admir on and Prot	istration Act. ection of Priv	u are prov The collect acy Act. If	iding is coll ction, use a	nd disc	losure of	E127420 poses of travel personal
Name Conroy, Client Or	Katrine rganizati			Director	nunugu	E Pers J	mployee ID onal Informa ob Title Minister		Phone (250) Travel 4	387-20	54	
5. Date C	Complete	the sub-	6. Fiscal 2018	Year		pecial Che			8. Chequ	e Stub	Informat	ion
2017/10 Type of In Provir	Travel		14. Reaso	on for Tra		1			Headqua West Koo			
12. Maili	ng Addre	ess for Cheq e St Victoria,	ue		5		2.00	-	mostrice	Julojo	1.1	
16. Travel Dates 2017	17. Destina	Places Tr		End		ersonal nicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	Lod	ging sts	20. & 21 Mis Cost	cellaneous Describe
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							AMOUN	IT DUE TO	EMPLOY	EE	54	\$ 1513.20
- Certifie disburse a result for whic	ed this tra ements m of travel	gnature (See avel expense ade and/or a on governme not been and	claim is a llowances nt busines	true state to which ss as deta	l am en iled abo	titled as ve and	Print Name			Date S	igned	
- Certifie	ed correc	thority Signa t pursuant to ct and related	section 32				Print Name			Date S	Signed	
		hority Signat					Print Name			Date S	Signed	

Ministry Payment Authority ARCS 1050-06

Audited by CDM Oct 26/17

Notes for Travel Voucher (Restr	icted Use) E127420 for Conroy, Ka	itrine
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Created On		Author	Note
2017/10/20 15:07:55	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel Castlegar > Van for 1 night (stayed ir hotel Oct 11) for two meetings on Oct 12 Could not get Prov Gov't rate for this night Travel Van > Cas Oct 12th Travel from Cas > Kimberley Oct 13th for tw day conference Drove from Cas > Kimberley (301 km) Stayed in hotel Oct 13 & 14 Flew from Cranbrook to Vic via Van on Oct 15

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Kimberlev. British Columbia Security Concern

Guest Folio

Arrival Date: 13 Oct 2017 Departure Date: 15 Oct 2017

Room Type: 2BR-KL/HB

Folio: Government Financial Information

Room: 218 Government Financial Information CC Number:

Group/Corporation: CBT Trust Symposium

Date	Folio	Reference					Amount	Тах	Total
13 Oct 2017	1	Room Charge					\$202.00	\$30.30	\$232.30
13 Oct 2017	1	Payment: America	an f	Express			\$-464.60	\$0.00	\$-464.60
14 Oct 2017	1	Room Charge			- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		\$202.00	\$30.30	\$232.30
					Room Charges		\$404.00	\$60.60	\$464.60
					Other Charges		\$0.00	\$0.00	\$0.00
					Credits		\$-464.60	\$0.00	\$-464.60
					Balance				\$0.00
PST Accomm		8.00	%	\$404.00		\$32.32			
GST		5.00	%	\$404.00		\$20.20			
DMT		2.00	%	\$404.00		\$8.08			

Signature

Katrine Conroy

a,

SALE

MID: 5777479 TID: 200 Batch #: 161	REF#:	0000009
10/13/17 APPR CODE: 875453		11:16:31
AMEX Government Financia Information		Chip **/**

AMOUNT

APPROVED

\$464.60

AMERICAN EXPRESS AID: A000000025010801 TVR: 00 00 00 80 00 TSI: F8 00

BY ENTERING A VERIFIED PIN. CARDNOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

YELLOW CAB #339 1441 CLARK DR VANCOUVER BC

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PURCHASE TOTAL



AMERICAN EXPRESS A000000025010801 9E7F077EF6925FEE 0200008000-E800 77D8E5DD09B9CCEC 0200008000-F800

APPROVED

AUTH# 879299 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB #2 1441 CLARK DR VANCOUVER BC **Government Financial** CARD Information CARD TYPE AMEX DATE 2017/10/12 TIME 2979 13:59:16 CLERK ID RECEIPT NUMBER C85039319-001-001-526-0 PURCHASE TOTAL

AMERICAN EXPRESS A000000025010801 EEF2DD0D95938200 0200008000-=800 246122C1EEE14FF0 0200008000-=800

APPROVED

AUTH# 88854; THANK YOU

00-025

3.

00

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Welcome to YXC

Terminal: 001 Plate:Personal Information

Valid until: SUNDAY 15 OCT 17 1:02 PM

Amount Paid 2.00 Arrival Time: 10/15/2017 11:02 AM Receipt #: 17642 Auth No: Trn:

Vancouver, BC See	curity Concern
Security Concern	

Ms Katrine Conrov	
Personal Information	

Room	: 0467
Folio #	Personal Information
Invoice #	:
Cashier #	: 262
Page #	: 1 of 1

Arrival	:	10-11-17
Departure	:	10-12-17
Security Concern		
Personal Informati	ion	

Date	Description		Additional Information		Charges	Credits
10-11-17	Room Charge	Э			529.00	
10-11-17	Destination M	larketing Fee			6.84	
10-11-17	Hotel Room 7	Гах			58.94	
10-11-17	Room GST				26.79	
10-12-17	American Exp	oress	Government Financial Information	XX/XX		621.57
			Total		621.57	621.57
			Balance Due		0.00)
GST Sum	nmary	HST Sumn	nary			
Room :	26.79	Room :	0.00			
F&B :	0.00	F&B :	0.00			
Other :	0.00	Other :	0.00			
Total :	26.79	Total :	0.00			

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127595 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.

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Name							Employ			ne Number		
	, Katrine						Personal Info			0) 387-2054		
	rganization						Job Tit			el Group Co	ode	
	n and Family [Develop					Ministe		4			
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Travel	Pla	aces Tr	avelled			rsonal	Other	Meals		M	iscellaneous	
Dates					-	cle Use	Transport		Lodging			
2017	Destination		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
09/30	Victoria		0000	2359		0.00		48.50				
10/01	Victoria		0000	2359		0.00		61.00				
10/02	Victoria		0000	2359		0.00		61.00				
10/03	Victoria		0000	2359		0.00		39.50				
10/04	Victoria		0000	2359		0.00		39.50				
10/05	Vic to Whis		0000	2359	PCARE	. 0.00		48.50	✓ 194.35	✓ 260.68	Gas & Car Rental	
10/06	Whistler > 0	C	0000	2359	PCARD	0.00		27.00		✓ 60.09	Car Rental	
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		NS				36. \$ 0.00	37. \$ 0.00	38. \$ 325.00	39. \$ 194.35	40. \$ 320.77	Claim Total \$ 840.12	
8.	49	-	50.			51.	52 .	φ 525.00	45.	φ 320.77	φ 0+0.12	
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Auriniti												
- Requi	ment Authori sition for payn stration Act.	ty Sign nent pu	ature (S rsuant to	ee Audit section 3	Trail) 32 of th	e Financia		Print Name Date Signed				
- Certifi Adminis 57. Payr - Requis Adminis	ed correct pur stration Act an ment Authori	suant to ld relate ty Sign nent pu	o section ed policie ature (S rsuant to	32 & 33 s. ee Audit section 3	of the F Trail) 32 of th	Financial e Financia	Print			Date Sig		

Ministry Payment Authority ARCS 1050-06

Audited by CDM Nov 21/17

Created On		Author	Note			
2017/11/16 12:23:13	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Minister travel in Victoria, and from Vic - Whistler, Whistler - Castlegar In Victoria 09/30 - 10/05 (Car rented for this time) 10/05 - travelled to Whistler via Vancouver Flew into Van, drove car rental to Whistler, stayed at hotel for 1 night 10/06 - drove from Whistler to Vancouver, flew to Castlegar			

Notes for Travel Voucher (Restricted Use) E127595 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

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	6535	17 02:04:1	5 PM
Location In: Kms Driven: Est. Fuel Level: I	3- 01 Y 290	VR Airpor	t
Charges: Item	Qty	Unit Price	Charges
Vehicle Rental Kilometer Charg	1	47.25	47.25
	90	0.05	4.50
Location Recove	ry Fee 1	0.79	0.79
		Total:	52.54
GST/HST PST PVRT		Total:	2.71 3.34 1.50 7.55
Payments & Ref	unds:		
Amount O Net Charges & T Less Net Paymen Less Arnount Bil Non Refundable	axes it & Re t led	funds 0 0 0	0.09 0.00 0.00 0.00

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental. All amounts in Canadian funds. Express Recpt Copy: 2 06/10/2017 02:04:15 PM This is an Express Receipt. Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

Car and Trück Rental				No 10068-5007-RT0001 ww.budgetvictoria.com	A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4					Contract #: Government Financial			
Budget Rent	A Car of Victor	ria Ltd.				(250) 953-5300					Reservation #: Government Financia		
Renter: CONROY, KATRINE Frequent Flyer Plan: Air Miles ^{Personal Information} BCD Number: A162000 Company: BC GOVERNMENT Credit Card: American Express Government Financial Information				DUN:	ersonal Information Miles Credited: ^{Pers}	Vehicle Rented: Owner: a/Budget Victoria sonal Information Model: Elantra GL SE SDN Time Out: 29 Sep 2017 17:30 Time In: 05 Oct 2017 18:55 Location In: A-01 YYJ Airport				Unit #: 150453 MVA #: 3390401-0 Licence: BM229H Km Out: 5152 Km In: 5153 Km Driven: 1			
Rental Rate Us Km Charge: 0.0	7.544 2.44			Vehicle	Class: Full Size 4Door	Renter is fully responsi Budget staff.	ble for ve	hicle un	til vehicle	e is ch	ecked i	n and insp	ected by
Period Day Day Hour Week Daily Rate is b Rates do not ir (currently 2.99 Location Fee: 1 VLF/ERF: 1.99	From 1 8 25 1 based on a 24 h nclude fuel or r	refueling cl of to taxes bject to taxe	harge plus sun	rcharge and app	a search for the	Charges: Item Vehicle Rental Location Recovery Fee VLF/AC Recovery Fee All the following Debit/Cre indicated. Payments & Refunds	Unit Week 13.64 Day dit transad	Total: Qty 1 7 ctions are	209.02 Charge 170.00 25.09 13.93 in Canad	GST 9.03 1.25 0.70	PST 11.90 1.76 0.98 Ilars (C.	PVRT Bill 10.50 0.00 0.00	
Alberta, Orego	owed to travel on and Califor	l within Bri rnia is sub	itish Columbi bject to additi	ia and Washing	ngton. Travel to . Travel outside of iven.	Type Date American Expre29 Sep 20 BV001S02 000048115567 BV001C02 APPROVED	7 Governme	ent Financi	mount Ex ^{al} 1153	chang 20 Pur	24	iount Locat I5.14 A-01	tion YYJ Airport
For Road Assistance, call 250-953-5300 Contract close subject to final audit. Remarks: /Estimated Charges: \$245.14 X						Amount Owing Net Charges & Taxes: Net Payment & Refunds:				5.14 5.14			

Contract Copy: #4 Print Date & Time: 16 Nov 2017 12:11 For receipt purpose only. Refer to original contract for completed terms.

Whistler, BC Security Concern Security Concern

BCFFPA

Ms Katrine Conroy Personal Information

Room	1	0719
Folio #	:	
Invoice #	:	
Cashier #	3	3853
Page #	:	1 of 1
Group Name		BCFFPA - VIP's and Staff

P Arrival : 10-05-17 Departure : 10-06-17 Security Concern

Personal Information

Date	Description		Additional Information	tion	Charges	Credits			
10-05-17	Personal Information								
10-05-17	Room Charge	*			169.00				
10-05-17	Room PST				16.90				
10-05-17	Room GST			Claiming \$194.35	8.45				
10-05-17	Valet Parking	•	Personal Information		- 39.00				
10-05-17	Valet Parking	GST			- 1,95				
10-06-17	American Exp	oress	Government Financial Information		= 194.35	Personal Information			
C			Total		Personal Information				
			Balance	Due	0.00				
GST Sum	mary	HST Summ	nary						
Room :	8.45	Room :	0.00						
Personal Informa		F&B :	0.00						
Other :	1.95 Personal	Other :	0.00						
Total :	Information	Total :	0.00						

Security Concern

Security Concern

CF18EXECDM5



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127596 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.

. Date Cc 2017/11/1 ype of Tr In Provinc 2. Mailing 134-501 6. Travel	ravel	6. Fiscal 2018	Year	17		Job Title Travel Group Code Minister 4				
Type of Trend In Province 12. Mailing 134-501 E 16. Travel	ravel ce				Cheque Iss	sue	8. Chec	que Stub Infe	ormation	
In Provinc 12. Mailin 134-501 E 16. Travel	ce	14 Dooo			EFT					
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Dates				Veh	icle Use	Transport		Lodging		
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/15	Cranbrook > Vic AC	1650	2359		0.00		48.50			
	Victoria	0000	2359		0.00		61.00			
10/17	Victoria	0000	2359		0.00		39.50			
-	Victoria	0000	2359		0.00		39.50			
	Vic > Kelowna AC*	0000	2359		0.00	√ 177.45	61.00		✓ 208.20	Gas & Car Rental
10/20	Kelowna > Cast	0000	2359		0.00	,	0.00		✓ 436.37	Budget rental
10/20			2000		0.00		0.00		. 100.01	Dudgot roman
	* PCARD									
					36.	37.	38.	39.	40.	Claim Total
OTALS	OF COLUMNS				\$ 0.00	\$ 177.45	\$ 249.50	\$ 0.00	\$ 644.57	\$ 1071.52
8.	49.	50.		-		52.	4			
Client C			rvice Line	e	STOB	Proj	ject	Suppl	ier Code nal Information	Amount
03			14001	5750		18 0	0000 MTCCA	Perso	nai mormation	^{249.50} \$ 426.95
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	d this travel expense									
	ments made and/or a									
	of travel on governme									
	I have not been and	i will not b	e reimbui	rsed b	y any othe	r				
party.										
	ding Authority Sign					Print N	ame		Date Sigr	ned
	d correct pursuant to			the Fi	nancial					
Administr	ration Act and relate	d policies.								
57. Paym	ent Authority Signa	ature (See	e Audit Ti	rail)		Print N	ame		Date Sigr	ned
- Requisi	tion for payment pur	suant to s	ection 32	of the	Financial					
	ration Act.									

Audited by CDM Nov 21/17

1 note(s) returned.		cieu 05e) E12/550 101 C	Jinoy, Ratine			
Created On		Author	Note			
2017/11/16 12:32:02	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	10/15 - Flew Cranbrook to Vic 10/15 - 10/19 - in Victoria, car rented for this time 10/19 - Flew from Vic into Kelowna - flight originally booked from Vic to Castlegar but cancelled due to weather (see attached receipts/cancellation email), so flight was booked to Kelowna. Minister paid for change fee on her personal card (receipt attached). 10/20 - Drove to Castlegar, dropped car rental off			

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WELCOME
2502 MI NEWION CROSS
SAANICHTON (250) 652-1225
Bronze PUMP No. 03
LITRES 12.455 PRICE/L \$1.269 TOTAL FUEL \$15.81
TOTAL SALE \$15.81 MASTERCARD \$15.81
FUEL INCLUDES GST - Fuel \$0.7 No. 137400032R1
01 APPROVED - THA
APPROVAL NO. 150372 TERMINAL NO. 89470470 VERIFIED BY PIN
IMPORTANT retain this copy for your records
Vernment Financial Information MASTERCARU PURCHASE C
INV No. 4704790970 2017/10/19 18:14 MasterCard AID A0000000041010 TVR 0000008000 TSI E800
ATD MILES Personal Information
lerm: 4/04/ Appr: 20072176800031 7101910052454 Reference: 200721768

<pre>************************************</pre>
YOUR OPINION COUNTS Tell us about your recent visit at www.shell.ca/opinion and you could win a \$500 Shell Gift Card *Receipt Required
THANK YOU Questions? 1-800-661-1600
STORE: C47047 TRAN: 4405555 10/19/2017 6:15:40

GST Reg No 101370930 RT 0001 Gar and Truck Rental www.bcbudget.com Devon Transport Ltd. (An Independent Budget System Sub Licensee)						2501 Kenworth Road					vation #. Governme	Contract # Government Financial ation # Government Financial		
Renter: CONROY, KATRINE BCD Number: A162000 Company: BC PROVINCIAL GOVERNMENT Credit Card: American Express Government Financial Informa					Personal Information	Time In: 20	0.555 BO	21:00 9:36	r: a/Devo	on Transp	ort	Lie Kr	nit #: 818543 cence: EM763T m Out: 9888 m In: 10215	
anden denandraan, an k raan						Location In: CASCG Km Driven: 327						n Driven: 327		
Rental Rate Used: 1MI Vehicle Class: Standard SUV Km Charge: 0.55 per Km Drop Charge: 200.00 Period From To Amount Km Cap Type Day 1 End 66.79 200 Regular Hour 25 End 50.10 100 Regular Week 1 End 397.40 1400 Regular Daily Rate is based on a 24 hour day minimum day charge. Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre). Location Fee: 13.64% subject to taxes VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee Venture fuel subject to taxes Venture fuel subject to taxes				Renter is t Budget st		sible for ve	hicle un	til vehicle	e is ch	ecked i	n and inspected	by		
				Charges: Item Drop Charg Kilometer C Vehicle Rer Location Fe VLF/ERF	le-CASCG Charge Intal	Unit Flat Km Day 13.64 Day	Total: Qty 1 127 1 1 1	388.21 Charge 200.00 69.85 66.79 46.60 4.97	GST 10.00 3.49 3.41	27.18 PST 14.00 4.89 4.68 3.26 0.35	1,50 PVRT Billed To 0,00 0,00 1,50 0,00 0,00			
	e subject to final			11100		All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless othe indicated.					wise			
GST: 5% PS	ST: 7% PVR	T: 1.50 pe	r Day			Payments	& Refunds				Tota	1: 43	86.37	
Maximum 5000 kilometers per rental. Excess mileage will be charged. Rates are applicable within BC											change 371 Pur	43	ount Location 6.37 CASCG	
	responsible to ill be subject to				All unreported	Amount Ov Net Charge				13	6.37			
Accidents mu	ust be reported	to Budg	et within 24 h	ours.			nt & Refunds:				6.37 6.37	>		

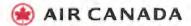
Contract close subject to final audit. Remarks: /Estimated Charges: \$347.46

Page 1 of 1



Renter: CONROY, KATRINE BCN: Personal Information Vehicle Rented: Owner: a/Budget Victoria Model: Fusion SE AWD Unit #: 150192 Model: Fusion SE AWD BCD Number: A162000 Time Out: 15 Oct 2017 13:53 Licence: 143N Company: BC OVERNMENT Government Financial Information Time In: 19 Oct 2017 13:53 Km Out: 1088 Coredit Card: American Express Government Financial Information Vehicle Class: Full Size 4Door Renter is fully responsible for vehicle until vehicle is checked in and ins by Budget staff. Rental Rate Used: DS per Km Vehicle Class: Full Size 4Door Renter is fully responsible for vehicle until vehicle is checked in and ins by Budget staff. Period From To Arnount Km Cap Type Day 1 End 32.95 200 Regular Hour 25 End 166.00 0 Regular Daily Rate is based on a 24 hour day minimum day charge Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre). Total: 164.75 8.61 11.53 7.50 Location Fee: 13.64% subject to taxes VL/F/ERF: 1.99 (Per Day) Subject to taxes and Location Fee Payments & Refunds Total: 192.39 VLF/ERF: 1.99 (Per Day) Subject to	Car and Truck Rental	YYJ Airport (Station Code: 4444) 1640 Electra BIVd Contract # Governm pria, British Columbia V8L 5V4 Contract # Financial
Renter: CONROY, KATRINE BCN: Personal information Vehicle Rented: Owner: a/Budget Victoria Model: Fusion SE AWD Unit #: 150192 Model: Fusion SE AWD BCD Number: A162000 Time Out: 15 Oct 2017 13:53 Licence: 143N Company: BC GOVERNMENT Credit Card: American Express Government Financial Information Time Out: 15 Oct 2017 13:53 Licence: 143N Rental Rate Used: BC AP 2016 - A Vehicle Class: Full Size 4Door Km Out: 1088 Km Charge: 0.05 per Km Feriod From To Amount Km Cap Type Day 1 End 32.95 200 Regular by Budget staff. Builty responsible for vehicle until vehicle is checked in and ins by Budget staff. Daily Rate is based on a 24 hour day minimum day charge. Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre). Total: 164.75 8.61 11.53 7.50 Location Fee: 13.64% subject to taxes (LF/ERF: 1.99 (Per Day) subject to taxes and Location Fee Fayments & Refunds Total: 192.39 Yupe Date Amount Exchange Amount Locatio American Expr 15 Oct 2017 13:53 192.39 A-01 Y Vehicle Rot allowed to Travel to Alaska, Mexico & Yukon Yukon Yupe Date Amount Exchange Amount Locatio American Expr 15 Oct 2	Rent A Car of Victoria Ltd.) 953-5300 Reservation #: Government Financial Information
Km Charge: 0.05 per Km Period From To Amount Km Cap Type Day 1 End 32.95 200 Regular Charges: Total: 164.75 8.61 11.53 7.50 Hour 25 End 16.00 0 Regular Item Unit Qty Charges: Total: 164.75 8.61 11.53 7.50 Jaily Rate is based on a 24 hour day minimum day charge. Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre). Item Unit Qty Charges: Total: 164.75 8.61 11.53 7.50 Location Fee: 13.64% subject to taxes VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee GST: 5% ST: 7% PVRT: 1.50 per Day Total: 192.39 Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Type Date Amount Exchange Amount Location Weixice Not allowed to Travel to Alaska, Mexico & Yukon Type Date Amount Exchange 133384 Pownention Pownention Pownention Pownention 133384 Purchase<	nber: A162000 y: BC GOVERNMENT ard: American Express Government Financial Information	Cle Rented: Owner: a/Budget Victoria Unit #: 150192 Model: Fusion SE AWD MVA #: 3327253-6 Out: 15 Oct 2017 13:53 Licence: 143NAV In: 19 Oct 2017 18:35 Km Out: 10882
PeriodFromToAmountKm CapTypeDay1End32.95200RegularHour25End16.000RegularWeek1End196.061400RegularDaily Rate is based on a 24 hour day minimum day charge.ItemUnitQtyRates do not include fuel or refueling charge plus surcharge and applicable taxesCharges:Total:164.758.6111.537.50Rates do not include fuel or refueling charge plus surcharge and applicable taxesAll the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unle otherwise indicated.Location Fee:13.64% subject to taxesTotal:192.39VLF/ERF:1.99 (Per Day) subject to taxes and Location FeeTotal:192.39GST:5%PST:7%PVRT:1.50 per DayYupeDateAmount ExchangeVehicle Not allowed to Travel to Alaska, Mexico & YukonTypeDateAmount ExchangeVehicle Not allowed to Travel to Alaska, Mexico & YukonTotal:192.39 A-01 YVehicle Not allowed to Travel to Alaska, Mexico & YukonTotal:133384 Purchase		ter is fully responsible for vehicle until vehicle is checked in and inspected Budget staff.
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee Payments & Refunds Total: 192,39 GST: 5% PST: 7% PVRT: 1.50 per Day Type Date Amount Exchange Amount Location Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Structure Structure Structure Structure Vehicle Not allowed to Travel to Alaska, Mexico & Yukon BV001S05 000048868163 Government Financial 133384 Purchase	1 End 32.95 25 End 16.00 1 End 196.06 te is based on a 24 hour day minimum day cha p not include fuel or refueling charge plus surch	rges: Total: 164.75 8.61 11.53 7.50 Unit Qty Charge GST PST PVRT Billed To cle Rental Day 5 164.75 8.61 11.53 7.50 e following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless
Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven. Amount Owing For Road Assistance, call 250-953-5300 Net Charges & Taxes: 192.39 Contract close subject to final audit. 192.39	1.99 (Per Day) subject to taxes and Location I PST: 7% PVRT: 1.50 per Day Not allowed to Travel to Alaska, Mexico & Yu is allowed to travel within British Columbia a Oregon and California is subject to addition is listed will result in a \$.50/KM charge for tot Assistance, call 250-953-5300	Date Amount Exchange Amount Location fican Expr 15 Oct 2017 13:53 192.39 A-01 YYJ Airport 01S05 000048868163 Government Financial 01C05 APPROVED 00-000 M unt Owing Charges & Taxes: 192.39

BC Travel Only Drop off information changed, follow up required. For Road Assistance,call 250-953-5300 /Estimated Charges: \$192.39 X_____



Booking Confirmation

and the second second

Government Financial Information Booking Reference:

Date of issue: 17 Oct, 2017

Personal Information

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



Ticket Number 0142184645146 Air Canada - Aeroplan Personal Information Seats AC8078 Personal Security AC8420

	Additional Charges	Retund
	adult	adult
ise Fare	0.00	169.00
oods and Services Tax - Canada no. 100092287 RT0001	0,00	8.45
tal Additional Fare - per passenger	0.00	177,45
tras (Change Fee) hange Fee	0.00	0.00
tal Extras (Change Fee) - per passenger	0,00	0,00
tal (per passenger)	0.00	177.45
Paid by Minister		
TRINE CONROY 8377 Personal Information 8420	0.00 0.00	-
RAND TOTAL(Canadian dollars)	έŪσ	\$17745

Check-in and boarding gate deadlines

Within Canada

90 minutes

45

Recommended check-in time You should check in no fater than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

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. minutes !

15 minutes Boarding gate deadline You must be present at the boarding gate before it closes.

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

CF18EXECDM5



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127597 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Katrine rganization and Family Dev	elopment				Personal Infor Job Ti Minist	tle er	(2	one Number 50) 387-2054 avel Group C	ł	
5. Date C 2017/11	Completed	6. Fi	scal Year		7. Speci	al Cheque	lssue	8. Ch	eque Stub In	formation	
Type of In Provir	Travel	14.1	Reason fo						quarters Kootneys		
	ng Address for Belleville St Vid		V8V 1X4								
6. Travel	17.	Travelle		18. Per	sonal	19. Other	20. & 21. Meals	22.	20. & 21. Miscellaneous		
Dates 2017	Destination	Start	End	Vehi Km	cle Use Cost	Transport Costs	Cost	Lodging Costs	Cost	Describe	
10/22 10/23 10/24 10/25 10/26 10/28 10/29	Castl > Vic(AC) Victoria Victoria Victoria Victoria Victoria Victoria	0000 0000 0000 0000 0000 0000 0000	2359 2359 2359 2359 2025 2359 2359 2359		$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	PCARD	27.00 61.00 48.50 27.00 27.00 61.00 61.00		√ 221.92	Gas & Car Rental	
OTALS					36. \$ 0.00	37. \$ 0.00	38. \$ 312.50	39. \$ 0.00	40. \$ 221.92	Claim Total \$ 534.42	
	039 1	esp. 8YAA 8YAA		e Line 001 001	51. STO 575 5702 576	50	Project 1800000 MTC 1800000 MTV		upplier Code Personal Informat	Amount \$ 312.50 \$ 221.92	
								UE TO EN	IPLOYEE	54. \$ 534.42	
 Certifie disburse a result 	loyee Signature ed this travel exp ements made an of travel on gove h I have not been	ense clain d/or allowa	n is a true ances to w usiness as	hich I a detaile	m entitled d above a	as nd	Name		Date Sig	ned	
56. Sper - Certifie	nding Authority ad correct pursua stration Act and re	ant to sect	ion 32 & 3				t Name		Date Sig	yned	
- Requis	nent Authority S sition for paymen stration Act.						t Name		Date Sig	gned	

Audited by CDM Nov 22/17

1 note(s) returned. Created On Author Note											
Cleated Off		Autioi	Note								
2017/11/16 12:39:41	White, Emily		10/22 - flew Castlegar to Victoria								
	(IDIR\EMWHITE)	Emily.White@gov.bc.ca	10/23 - 10/26 - In Victoria (rented car for this								
			time)								

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Budget Ren	Caran t A Car of Victo	d Truck Re oria Ltd.	H. Intal	ww	o 10068-5007-RT0001 w.budgetvictoria.com	A-01 YYJ Airport (Station 132-1640 Electra Blvd Victoria, British Columbia (250) 953-5300				,	Reserva	Governmen Contract #Financial Information Government Financian ation #: Information
Renter: CONROY, KATRINE Personal Information Frequent Flyer Plan: Air Miles Miles Credited: BCD Number: A162000 Miles Company: BC GOVERNMENT Credit Card: American Express Government Financial Information						Vehicle Rented: sonal t Time Out: 22 Oct 2017 17 Time In: 26 Oct 2017 19: Location In: A-01 YYJ Air	Mode 7:13 34		get Victori LT SDN	a	M Lic Kr	it #: 149891 VA #: 3326851-3 cence: 249NJN n Out: 17102 n In: 17172 n Driven: 70
Rental Rate Km Charge: (Class: Full Size 4Door	Renter is fully respona by Budget staff.	ible for v	vehicle u	until vehic	ile is c	hecke	d in and inspected
Rates do no (currently 2.9	990 per litre).	r refueling	charge plus		Type Regular Regular Regular applicable taxes	Charges: Item Vehicle Rental Vehicle Rental Location Recovery Fee VLF/AC Recovery Fee	Unit Day Hour 13.64 Day	Total: Qty 4 3 1 5	187.13 Charge 124.00 30.72 22.46 9.95	GST 6.50 1.61	13.10 PST 8.68 2.15 1.57 0.70	PVRT Billed To 6.00 1.50 0.00
VLF/ERF: 1.9	:: 13.64% subje 99 (Per Day) si PST: 7% PV	bject to t	axes and Loc	ation Fee		All the following Debit/Cro otherwise indicated. Payments & Refunds	edit trans	actions a	are in Can	adian I Tota		(CAD\$) unless 7.46
Vehicle is al Alberta, Ore the areas lis	gon and Calif	el within iornia is s in a \$.50	British Colu Subject to ad VKM charge	mbia and Was	hington. Travel to es. Travel outside of driven.	Type Date American Expr 22 Oct 20 BV001S03 00004924911 BV001C03 APPROVED	5 Governr) nent Finan	mount Ex I ^{icial} 13	chang	e Am	ount Location 7.46 A-01 YYJ Airport
Contract clo Remarks: /Estimated C	bse subject to	final aud				Amount Owing Net Charges & Taxes: Net Payment & Refunds:				7.46	>	

/Estimated Charges: \$217.46 X_____

Contract Copy: #2 Print Date & Time: 26 Oct 2017 19:34 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

WELCOME

WELCOME	
2502 Shell Canada 2502 MT NEWTON CROSS VOS 1MO SAANICHTON BC (250) 652-1225	
Bronze PUMP No. 04 LITRES 3.540 PRICE/L \$1.259 TOTAL FUEL \$4.46	
TOTAL SALE \$4.46 MASTERCARD \$4.46	
FUEL INCLUDES GST - FUEL \$0.21 No. 137400032RT	
01 APPROVED - THANK	
APPROVAL NO. 264669 TERMINAL NO. 89470470 VERIFIED BY PIN	
IMPORTANT retain this copy for your records	
Government Financial Information ビハンエニストレイドリ	
PURCHASE C.	
INV No. 4704793195 2017/10/26 19:18 MasterCard AID A0000000041010 IVR 0000008000 ISI E800	
AIR MILES Personal Information	
lerm: 4/04/ Appr: 20072747000041 7102610052454 Reference: 200727470	

To redeem AIR MILES Cash, please use your Collector Card , (09)	

Visit roadtorewards .ca for details *******************	
YOUR OPINION COUNTS Tell us about your recent visit at	
www.shell.ca/opinion and you could win a \$500 Shell Gift Card *Receipt Required	
THANK YOU Questions? 1-800-661-1600	
STORE: C47047 TRAN: 4413400 10/26/2017 7:19:56	

expense a	of Inform administra	ation and tion and un	Protection of the arrive of the second secon	on of Priv	acy: T the Fi	he personal inancial Adn	ninistration A	you are prov ct. The colled	iding is co	and d	isclosure of	Control No E127598 poses of travel personal
nformatio collection, Name	n is in acc , please co	ordance with the second and the seco	th the Fr Ministry'	eedom of s Director/	Inform Manag	ation and Proger of Inform	rotection of P ation and Pri Employee II	vacy.		e any c		garding this
Conroy, I	ganizatio		nant			Pei	sonal Information	י ב ו	(250 Trav e) 387-		
5. Date C	ompleted	y Developr	6. Fisca	l Year			Minister heque Issue		4 8. Cheq	ue Stı	ub Informat	ion
2017/11/ Гуре of T Out of Pr	ravel rovince		14. Reas	son for Tra	avel	EFT gary			Headqu West K			
		s for Chec St Victoria,		1X4								
I6. Travel Dates 2017 10/26 10/27		Places T ion algary* (AC) > Vic* (WJ)	ravelled Start 0000 0000	End 2359 2359	-	ersonal hicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 0.00 36.00	22. Lodg Cos ✓ 27	sts	20. & 21. Misc Cost ✓ 37.00	ellaneous Describe Cab
	* PCAF	RD				36.	37.	38.	39.		40.	Claim Tota
TOTALS	OF COLU	-				\$ 0.00	\$ 0.00	\$ 36.00		3.94	\$ 37.00	
Client 01 02	Code 39 39 39 39 39	49. Resp. 18YA/ 18YA/	•	ervice Lir 14001 14001		51. STOB 5750 5705	52. Proje 1800 1800	ect	Sup	plier (rsonal In	Code formation	Amount \$ 36.0(346.94 310.9 4
	vel Advan 39	ice										
45 Empl		nature (See	Audit T				AM Print Name	OUNT DUE	TO EMPI	-	E Signed	54. \$ 346.94
- Certifie disburse a result c	d this trave ments ma of travel or	el expense de and/or a n governme	claim is a Illowance ent busine	a true state es to which ess as deta	l am e ailed a	entitled as		2		Date	Signed	
56. Spen - Certifie	d correct p	ority Sign oursuant to and related	section 3	32 & 33 of		nancial	Print Nam	e		Date	e Signed	

Audited by CDM Nov 22/17

Notes for Travel Voucher	(Restricted Use)) E127598 for	Conroy, Katrine
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Created On		Author	Note
2017/11/16 12:50:15	White, Emily (IDIR\EMWHITE)		Travel to Calgary for FASD Conference 10/26 - Flew Vic to Calgary (claimed oct 26 per diem in previous travel voucher) stayed 1 night in hotel cabbed to hotel from airport 10/27 - Flew Calgary to Vic (originally booked on AC, but changed to WestJet)

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Security Concern

Calgary, AB Security Concern Canada Security Concern

Katrine Conroy Personal Information

Canada FJ22AA - Fetal Alcohol Spectrum Dis Att

Page Number	4	1	Invoice Nbr	: 303468
Guest Number	2	Government Financial		
Folio ID	3	A		
Arrive Date	1	26-OCT-17	23:36	
Depart Date	12	27-OCT-17	13:37	
No. Of Guest	2	1		
Room Number	2	1011		
Club Account		Personal Information		

Tax Invoice

Tax ID ;	Business	Information				
Security Concern		OCT-27-2017	13:50 CINDSTE1			
Date	Time	Reference	Description		Charges (CAD)	Credits (CAD)
26-OCT-17	02:26	RT1011	Room Charge		244.00	
26-OCT-17	02:26	RT1011	Good And Servi	ces Tax	12.57	
26-OCT-17	02:26	RT1011	Destination Mar	keting Fee	7.32	
26-OCT-17	02:26	RT1011	Tourism Levy	Government Financial	10.05	
27-OCT-17	13:37	AX	American Expre	^{ISS} Information		-273.94

Approve EMV Receipt for AX - 1006: PIN Verified TC:C0B803B57F0F2775 TVR:0200008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total	273.94	-273.94
*** Balance	0.00	

Continued on the next page

Calgary, AB Security Concern Canada Security Concern

Katrine Conroy Personal Information

FJ22AA - Fetal Alcolion spectrum Dis Att

GST Summary

Room Food & Beverage Telephone Other Revenue Total

Security Concern

WESTIN® HOTELS & RESORTS

Page Number Guest Number Folio ID Arrive Date Depart Date

No. Of Guest Room Number Club Account

1	2	Invoice Nbr	1	303468
4	Government Financial Information			
÷	A			
-2	26-OCT-17	23:36		
n. K	27-OCT-17	13:37		
-	1			
2	1011			
\$	Personal Information			

Amount (CAD)

12.57 0.00 0.00 0.00 12.57

Signature____

ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 Car#63

SALE

MID: 4189233		
TID XJ189233	REF#: 00000020	
Batch #: 033	SEQ: 033001001020	
10/26/17	23:33:24	
APPR CODE: 88	2068	
AMERICAN EXP	RESS	
Government Financial In	formation +++/	

AMOUNT	\$37.00
TIP	\$0.00
TOTAL	\$37.00

00 - APPROVED - 000

AMERICAN EXPRESS AID: A00000025010801 TVR: 02 00 00 80 00 TSI: F8 00

Thank You

CUSTOMER COPY



Travel Voucher (Restricted Use)

Control No.

E127599 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Personal Information Conroy, Katrine (250) 387-2054 Client Organization Job Title **Travel Group Code** Children and Family Development Minister 7. Special Cheque Issue 8. Cheque Stub Information 5. Date Completed 6. Fiscal Year 2017/11/16 2018 FFT Type of Travel 14. Reason for Travel Headquarters In Province **Drycleaning Receipts** West Kootneys 12. Mailing Address for Cheque 134-501 Belleville St Victoria, BC V8V 1X4 22. 16. 17. 18. 19. 20. & 21. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging Destination Km Cost Cost Cost Describe 2017 Start End Costs Costs Victoria 2359 0.00 80.03 Drycleaning - E127031-not claimed 07/24 0000 1 Drycleaning - E127233-not claimed 08/25 Victoria 0000 2359 0.00 ∢ 28.03 Drycleaning - E127242-not claimed 0000 09/11 Victoria 2359 0.00 4 48.45 40 **Claim Total** 36 37 38. 39 TOTALS OF COLUMNS \$ 0.00 \$ 156.51 \$ 0.00 \$ 0.00 \$ 0.00 \$ 156.51 45. 50. 48. 49. 51. 52. **Client Code** STOB Supplier Code Personal Information Resp. Service Line Project Amount \$ 0.00 039 **18YAA** 14001 5750 1800000 1800000 MTVNC 039 **18YAA** 14001 5702 5701 \$ 156.51 039 039 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$ 156.51 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name **Date Signed** - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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

Audited by CDM Nov 22/17

Notes for Travel Voucher (Restricted Use) E127599 for Conroy, Katrine

Created On		Author	Note
2017/11/16 12:54:38	White, Emily (IDIR\EMWHITE)		Drycleaning receipts that weren't added to previous travel vouchers

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JAMES QUALITY CLEANER Unit# 6 & 9, 435 Sincoe st Victor 1a, B.C. V8V4T4 250-388-7514 CONROY, KATRINE (250)387-3655	JAMES QUALITY CLEANER Unit# 6 & 9, 45 Simcoe st Victoria, B.C. V8V414 250-388-7514 CONROY, KATRINE (250)387-3655
DUE : Fri 08/25/17 04:00 PM Emp.: AA Drop: 08/22 08:52 AM Personal Information	DUE : Mon 7/24/2017 04:00 PM Emp.: AA Personal Information 05:36 PM
Garment Pcs. Total Dress(bro) 1 Blazer(whi) 1 Dress 0.00 Blazer(whi) 1 2 PCS. Total: \$29.50 Less Coupon: \$2.95 Env. Fee: \$0.00 Tax: \$1.48 HANG/ Gr. Total: \$28.03 Leg InStore	Garment Pcs. Tota Blazer(blu gra whi) 3 38.25 0.00 2PC Suit(gra Bla) 2 46.00 0.00 7 PCS. 7 PCS. Total: \$84.25 Less Coupon: \$8.43 Env. Fee: \$0.00 Tax: \$4.21 HANG/ Gr. Total: \$80.03
Garment Blazer/Jacket(Bla gra red) Pcs. Total Blazer/Jacket(Bla gra red) 4 fCS. Total: \$51.00 0.00 4 fCS. Total: \$51.00 Env. Fee: \$0.00 Env. Fee: \$0.00 Tax: \$2.55 HANG/ Gr. Total: \$48.45 KEPRINT Leg InStore	Personal Infit# 6 & 9, 435 Stancoe st Victor 1a, B.C. VBV4T4 250-388-7514 (250) 387-3655 NOLE: Non 9/11/2017 04:00 PM END.: AA UCULU 09/08 12:16 PM

AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

lom du passager: 'icket(s) Refunded:	0142181554001	
Billet(s) remboursé(s): Payment card refunded: Carte de paiement rembours	Government Financial Information	Customer Care Service au client On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	05 September 2017 05 Septembre 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount eligible for refund:	ntant du remboursement	143.00
	le for refund:	143.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligibl Taxes et frais aéroportuaires Air Travellers Security Charge	le for refund; à rembourser:	143.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligibl Taxes et frais aéroportuaires Air Travellers Security Charge	le for refund: à rembourser: e / ssagers du transport aérien (CA) anada /	
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligibl Taxes et frais aéroportuaires Air Travellers Security Charge Droit pour la sécurité des pas Airport Improvement Fee - Ca Frais d'améliorations aéroport Canada Goods and Services T	le for refund: à rembourser: e / ssagers du transport aérien (CA) anada /	7.12

CREOIT

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrine Conroy Nom du passager: Customer Care Service au client **Government Financial Information** Payment card refunded: On the web/Site Web Carte de paiement remboursée: www.aircanada.com Air Canada Reservations **Réservations d'Air Canada** 1 888 247-2262 **Aeroplan Centre** Centre Aéroplan 1 800 361-5373 Amount Refunded / Montant du Remboursement Seat Selection Base Charge: 10.00 Frais de sélection de siège:

Taxes:

Canada Goods and Services Tax (GST/HST $\#10009\text{-}2287\ \text{RT0001})$ / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

Total Amount Refunded to credit card in Canadian dollars: Montant total remboursé sur la carte de crédit en Dollars canadiens: 0.50

10.50

AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 17 Aug, 2017

This is your 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.



Purchase summary

Tax information fadult

Goods and Services Tax - Canada no. 100092287 PT0001 \$13.00

	Additional Charges
	adult
for the second second	
Base Fare	160.00
Goods and Services Tax - Canada no. 100092287 R70001	3.00
Total Additional Fare - per passangen Extras (Change Fee)	+rans#7168.00
Change Fee	100.00
Goode and Services Tax - Canada no. 100082287 RT0001	5,00
Total Extras (Change Fee) - per passenger	trans# 11 105.00
Total (per passenger)	273.00
h	
KATRINE Conrov AC8078 Personal Information AC8245: Number of passengers	D-000 D-000
(GRAND TOTAL(Canadian dollars)	527300



Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time
minutes	You should check in no later than the times indicated at left. This will ensure you trave plenty of time to check in, strop off your checking bags and pass through security
45	Check-in and baggage drop-off deadline
minutes	You must have checked in: obtained your boarding pass and deposited all checked bags at the baggage drop-off counter batere the end of the check-in period for your tlight.
15	Boarding gate deadline
minutes	You must be present at the bounding guid before it closes.

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

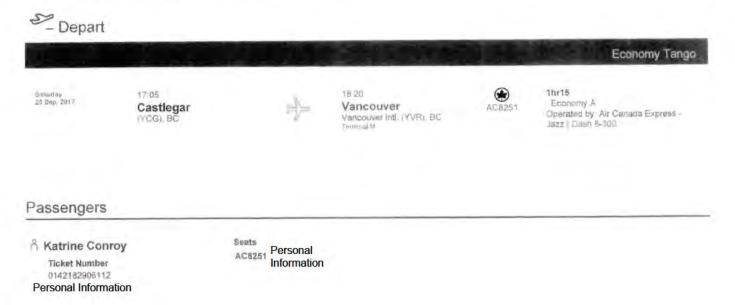
🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Sep, 2017

This is your 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.



Purchase summary

Government Credit/Debit Card Financial Information Amount paid: \$164.98 Tax Information facult Goods and Services Tax + Canada no. 100092287 RT0001 \$7.86

		1adult	
spect human melana			
Pase Fare		121,00	
Surcharges		12.00	
Goods and Services Tax - Canada no. 100092287 RT0001		7.36	
Air Travellers Security Charge		7.12	
Airport Improvement Fee - Canada		7.00	
Fotal airfare and taxes before options (per passenger)	tans	\$15448	
Number of passengers		X 1	
Yetat		\$154 ⁴⁸	
ber Steel Weighter			
Matrina Conroy			
AC8251 Personal Information	1.171	10.00	
Goods and Services Tax - Canada no. 100092287 RT0001	transit	0.50	
Total with options and seat selection fee		^{\$} 164 ⁹⁸	
GRAND TOTAL (Canadian dollars)		⁵ 164 ⁹⁸	

0 Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time
minutes	You should check in ne later than the times indicated at tell. This will emain you have plenty of time to effect in drop off your checked bags and past through security.
45	Check-in and baggage drop-off deadline.
maintes'	You must have checked in, obtained you? boarding pass and deposited all structed in baggage drop-off sourcer before the end of the cliection period for your flight.
15	Boarding gate deadline
minutes	You multi be present at the boarding gate before it closes.

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



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Sep, 2017

Personal Information

This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tanifs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your hip.



Credi	Government Financial			2adults
Tax h	formation	Ward Internet State		
	s and Services Tax - Canada no. 100092287 RT0001	Base Fare		124.00
\$15.8	2	Surcharges		12 00
		Goods and Services Tax - Canada no. 100092287 RT0001		7.91
		Air Travellers Security Charge		7.12
		Airport Improvement Fee - Canada		15.00
		Total enfere and taxes before options (per passenger)	trainett	9 \$1660
		Number of passengers	1.00.01	X
		Total	-trans#10	⁵ 332 ⁰
		GRAND TOTAL (Canadian dollars)	1010	\$3320
0	Check-in and boarding gate deadlines			
ithin Canada				
90	Recommended check-in time You should check in no fator than the times and dated at left. This will omnore you have	s planty of time to chuck in drop off your checked buye and pass through	a maarsiy.	

Boarding gate deadline You must be present at the twarding gate before it closes.

15

minutos

1. From Toronto City Alrport (YTZ) - Chank-in and baggage drop-off deadline 20 minutes.

	Ing	Stats	-one-	lext			Prev		- E1	Enlarge		Prir
Electron Ticket	ic	AIR CANA	DA	CON	LINCTIV	E TICHETS				2182	998307	
AC ONLYT/I		FEE -BG AC	ю	7 1104878104		vancor zaune 115ep17	Govern Financi	ment	51TI 34	AIR CAN AIR CAN WINNIPE 6299029	ADA BUILDII G, MB	IG YWGTW
OVX VANCOU VANCOU VICTOR TO	VER/YVR IA/YYJ		AC	плент 8073	K		16: 45: 00	OK	K14Z5ATG	DESCRIPTION	11Sep17	
TO CAD CAD CAD	76.00 295	EP17YVR AC YYT	CIRCLE N	64,00C	SHIT-ES	369		HUMBER	OF PECES ALLOARE			
TAX CA SQ TAX XC TOTAL PARE CAD		overnment Financ	al mune cone	- NOROM		STOR NUMB		SLE CK		1307	u cose tour cos 16	6 m for 20
014/		0	014 ронотии			98307	0	014	COMMENCN 0,00			0,00
Done.					-				1			Imag

firstName:Katrine lastName:Conroy phone:2503872054 email:emily.white@gov.bc.ca confirm_email:emily.white@gov.bc.ca ticket:0142182998307 additionalInfo:RESENDING THIS AS I HAVE NOT RECEIVED IT YET.

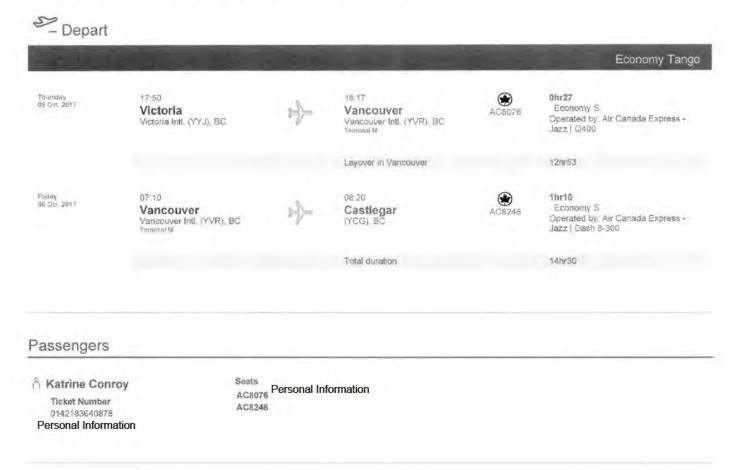


Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 25 Sep. 2017

This is your litnerary/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 camage 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.



Purchase summary

Government Credit/Debit Card Financial Amount paid: \$396 Financial			ladul
Tax information fadult	i)-		
Goods and Services Tax - Cenada no. 100092287 RT0001 \$19.01	Base Fare		302.00
	Sucharges		24.00
	Goods and Services Tax - Canada no. 100092287 RT0001		13.0
	Air Travellers Security Charge		14.2
	Airport Improvement Fee - Canada		20.0
	Total arrare and taxes before options (per passenger)	-trans#19	\$378
	Number of passengers		x
	Total	_	5378
	Let an example a		
	Matrine Correy		10.01
	AC8246	trans#20	10.00
	Goods and Services Tax - Canada no. 100092287 RT0001	- Wood Str	1.05
	Total with options and seat selection lies.		13992
	GRAND TOTAL (Canadian dollars)		⁵ 399 ²⁰

Check-in and boarding gate deadlines

90 Recommended check-in time

You should check in no later than the times indicated in left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security

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m	in.	A	19	2

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Within Canada

minutes

Check-in and baggage drop-off deadline You must have shocked in ubtaked your boarding pass and deposited all checked bags at the tangange app-off countril before the end of live churck-in particular your flight

Boarding gate deadline You must be present at the boarding unity before it closes

1. From Toronto City Airport (YTZ) - Check-in and biggage drop-of) theadline: 20 minutes:



Booking Confirmation

Personal Information

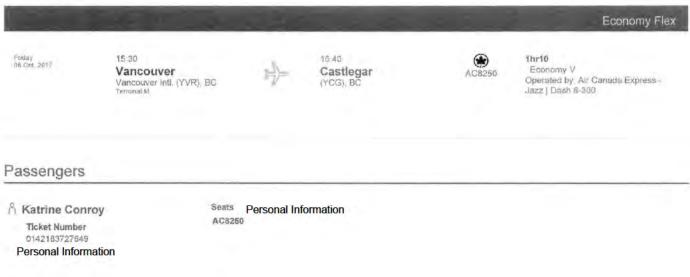
Government Financial

Booking Reference.Information

Date of issue: 27 Sep, 2017

This is your 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.





Purchase summary

1

Government Financial Credit/Debit Card 'Information Amount paid: \$303,55		Tadult
Tax information Tadult	Spectra management of the	
Goods and Services Tax - Cantada no. 100092287 RT0001 \$14.45	Base Fare	285.00
a 14.40	Surcharges	12.00
	1	
	Goods and Services Tax - Canada no. 100092287 RTD001	14.40
	Air Travellers Security Charge	7,12
	Airport Improvement Fee - Canada	5.00
	Total airfate and takes before options (per passenger)	\$303 ⁵⁸
	Numbel of passengers	X 1
	Total	\$30358
	GRAND TOTAL (Canadian dollars)	⁵ 303 ⁵⁸

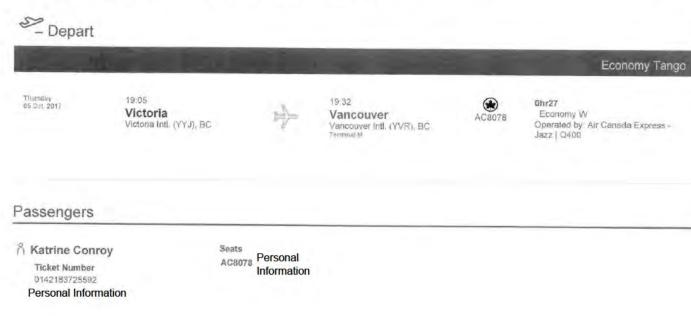
🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 25 Sep, 2017

This is your fitnerary/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.



Purchase summary

Tax information 1adult

Goods and Services Tax - Canada no. 100092287 RT0001 \$5.50

	Additional Charges
	adult
Base Fare	0.00
Total Additional Fare - per passenger	0.00
Edras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00
5	
ACRO78 Personal Information	10.00
Goods and Services Tax - Canada no. 100092267 RT0001	0.50
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	F1150
Previous seat charges (refunded to original form of payment)(Canadian	\$21.00

Morton, Kaitlin MCF:EX

From:	passengerservices@helijet.com
Sent:	Thursday, October 12, 2017 2:47 PM
To:	White, Emily MCF:EX
Subject:	Thank you for choosing to take off with Helijet!



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 #	Government Financial Information
	Name	Állison Alto-Bond
	Company	METC)

Government Financial Booking Information			
Thursday, September 28, 2017	Invoice #20588	3	
725	FARE-YWH-Full	Winter17-18	\$600.00
16:40 Vancouver Harbour 17:15 Victoria Harbour	+ 651		\$30,00
	Billing		\$600.00
35 minutes	Grand Total		\$30.00 \$630.00
Confirmed			9030.00
2 Passengers - Full-Fare	Mastercard		\$315.00
Katrine Conroy, Female	Date / Time	5eptember 28, 2017 @ 4:19:05 PM	
Paula Gunn, Female	Summary	Government Financial Information	
Add to Calendar	Name	GUNN/PAULA.	

Expitation Authorization	Government Financial Information	
Mastercard		\$315.00
Date / Time	September 38, 2017 @ 4:21:23 PM	
Summiry	Government Financial Information	
Expiration		
Authorization		

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.

GST#: R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 02 Oct, 2017

Personal Information

This is your 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.



Purchase summary

Government Financial

Credit/Debit Card Information Amount paid \$509.5.) Tax Information Tadult Goods and Services Tax - Canada no. 100092267 RT0001 \$24.25

	Tadult
4	
Base Fare	415.00
Surcharges	24.00
6	
Goods and Services Tax - Canada no. 100092287 RT0001	23.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	12,00
Total anfare and taxes before options (per passenger)	⁵ 488 ⁵¹
Number of passengers	X 1
Total	548851
1	
Patrine Conroy	
AC8251 Personal Information	10.00
AC8250	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee	\$509 ⁵¹
GRAND TOTAL (Canadian dollars)	\$509 ⁵¹

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Check-in and boarding gate deadlines

Within Canada Recommended check-in time 90 Recommended check-in time You should check in no later than the times indicated at left. This will easure you have plenty of time to check in, drop off your checken bags and pass timough security. 45 Check-in and baggage drop-off deadline You must have blecked in, dthamel your beending pass and deposited at checket hags at the bigginge drop-off usual of the checken period for your flight. 15 Boarding gate deadline You must be present at the boarding gate before it closes.

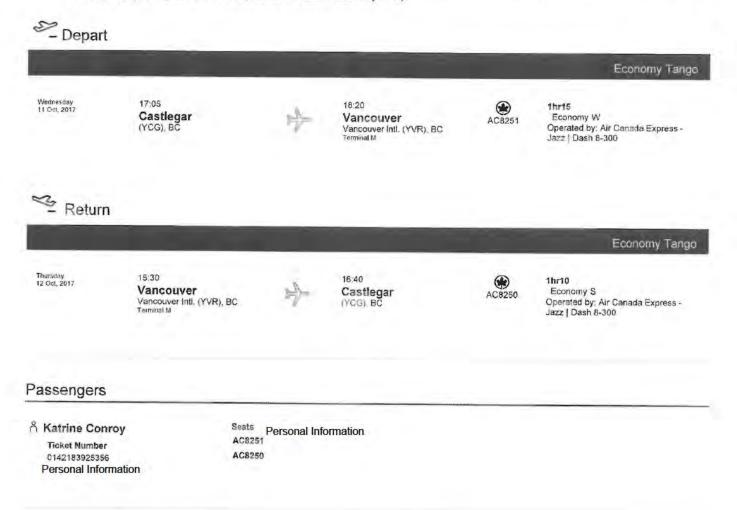
1. From Toronto City Airport (YTZ) - Cneck-in and baggage drop-oll deadline 20 minutes

AIR CANADA

Booking Confirmation

Date of issue: 02 Oct, 2017

This is your 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.



Purchase summary

Government Financial Credit/Deblt Card Information Amount paid: \$505.01		1adult
Tax information Tadult	$p_{p_1}^{(k)} = - (1 - \beta_1) e_{p_1}^{(k)} (1 - \beta_2) $	
Goods and Services Tax - Canada no. 100092287 RT0001 \$24.26	Base Fare	415.00
	Surcharges	24.00
	The star was contracted	
	Goods and Services Tax - Canada no. 100092287 RT0001	23.26
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	12.00
	Total arriare and taxes before options (per passenger)	\$48857
	Number of passengers	X 1
	Total	\$48851
	1	
	Katrine Correy AC8251Personal Information	10,00
	ACB25C	10.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.00
	Total with options and seat selection fee	\$509 ⁵¹
	GRAND TOTAL (Canadian dollars)	\$509 ⁵¹

Check-in and boarding gate deadlines

90

Recommanded check-in time You should check in no later than the times indicated at left. This will ensure you have plemy of time to check in, drop off your checked bags and pass through security.

5

Within Canada

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Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and depended all checked brids at the baggage drop-off counter before the end of the check-in period for your flight.

Boarding gate deadline You must be present at the boarding gate before 6 closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drup-off deadline 20 minutos

AIR CANADA

Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 04 Oct, 2017

This is your 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.



Purchase summary

Government Financial

Credit/Debit Card 'Information Amount paid: \$344.53 Tax Information Taduit Goods and Services Tax - Canada no. 100092267 RT0001 \$16,41

	fadult
1/2	
Base Fare	278.00
Surpharges	12,00
Goods and Services Tax - Canada no. 100092287 RT0001	15.41
Air Travellers Security Charge	7,12
Airport Improvement Fee - Canada	11.00
Total airfare and taxes before options (per passenger)	\$32353
Number of passengers	X 1
Total	\$32353
Katrine Conroy	
AC8218 Personal Information	10.00
AC8077	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	³ 344 ⁵³
GRAND TOTAL (Canadian dollars)	\$34453

(J) Check-in and boarding gate deadlines

Within Ganada

 90 minutes
 Recommended check-in time You should check in no later than the times inducated at left. This will ensure you have plenty of time to check in, drop off your checked basis and basis through security.

 45 minutes¹
 Check-in and baggage drop-off deadline You must have plecked in, obtained your boarding basis and deposited all checked tables at the baggage drop-off counter before the end of the check-in period for your light.

 15 minutes¹
 Boarding gate deadline You must be present at the boarding gate before it closes.

1. From Toronto City Airport (VTZ) - Check-in and baggage drap-oil de idline: 20 minutes

🛞 AIR CANADA

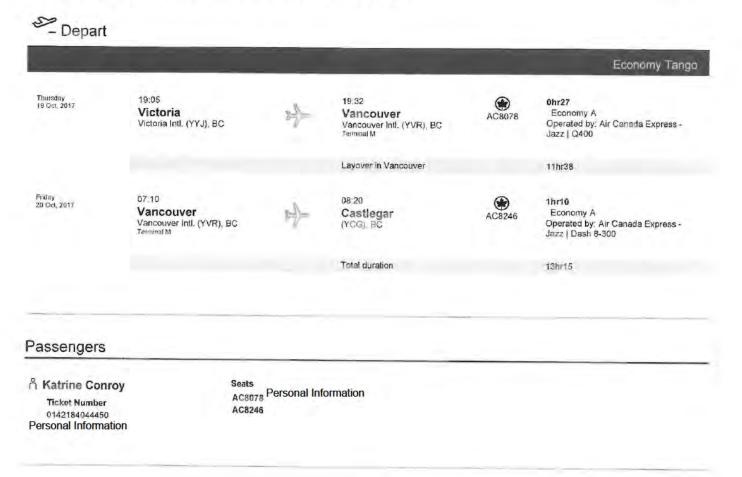
Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 04 Oct, 2017

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



Personal Information

- 5

Purchase summary

are 198.00 rges 24.00 and Services Tax - Canada no. 100092287 RT0001 12.81 reliers Security Charga 14.25 improvement Fee - Canada 20.00
rges 24.00 and Services Tax - Canada no, 100092287 PT0001 12.81 reliers Security Charge 14.25
and Services Tax - Canada no. 100092287 PT0001 12,81 reliers Security Charge 14,25
and Services Tax - Canada no, 100092287 PT0001 12,81 reliers Security Charge 14,25
reliers Security Charge 14,25
mprovement Fee - Canada 20.00
flare and taxes before options (per passenger) \$26906
of passengers X 1
\$269 ⁰⁶
1 Arrent
Солгау
Personal Information 10.00
10.00
and Services Tax - Canada no. 100092287 RT0001 1.00
th options and seat selection fee: \$290%
8 6

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Check-in and boarding gate deadlines

Within Canada 90 Recommended check-in time You should check in no later than the times 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 thecked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of this checken period for your flight. 15 Boarding gate deadline You must be present at the boarding gate before it closes.

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

🛞 AIR CANADA

Booking Confirmation

Government Financial

Booking Reference: Information

Date of issue: 02 Oct, 2017

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



Personal Information

Purchase summary

Tax information Taduit Goods and Services Tax - Canada no. 100092287 RT00D1 \$5.50

	Addilional Charges
	adult
And the second second second	
Base Fara	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 FiT0001	5.00
Total Extras (Change Fee) - per passenger	105,00
Total (per bassenger)	105,00
$\tilde{\omega}^{2} = \omega^{2} \omega^{2}$	
KATRINE Conrov AC8249: Personal Information	10.00
Goods and Services Tax - Canada no. 100092287 RTN001	0.50
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	3115-0
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$10 ⁵⁰

Ð	Check-in and boarding gate deadlines
Within Canada	
90 extendes	Recommended check-in time You should check in no later than the limes indicated at laft. This will ensure you have plenty of time to check in drop off your checked bags and parsy (knowigh 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 light.
15 minuma	Boarding gate deadline You must be present at the boarding gate before it closes.
15	You must have checked in. obtained your boarding pass and deposited all checked bags at the baggage drop-off courter before the end of the check-in period for your light. Boarding gate deadline

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

AIR CANADA (

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
licket(s) Refunded: Billet(s) remboursé(s):	0142183925356	Customer Care Service au client
Payment card refunded: Carte de paiement rembourse	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	05 October 2017 05 Octobre 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount eligible for refund: Montant à rembourser:	tant du remboursement	10,00
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à		
Canada Goods and Services Ta Taxe canadienne sur les produ	ix (GST/HST #10009-2287 RT0001) / its et services (TPS/TVH no 10009-2287 RT0001) (XG)	0.50

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéropian** et que vous avez utilisé des miles Aéropian pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéropian pour le détail concernant le remboursement.

AIR CANADA

Booking Confirmation

Government Financial

Information Booking Reference

Date of issue: 12 Oct, 2017

This is your 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.



Personal Information

Purchase summary		
MasterCard Government Financial		1 adult
Amount paid: \$541.01 Tax Information	star with the	
GST/HST no. 10009-2287 RT0001 \$25.76	Base Fare - Depart - Economy Tango	141.00
2010	Basé Fare - Return - Economy Tango.	249,00
	Surcharges	35.00
	The second secon	
	Goods and Services Tax - Canada no. 100092287 RT0001	24.26
	Air Travellers Security Charge	14,25
	Airport Improvement Fee - Canada	45.00
	Total airfare and taxas before options	\$509 ⁵¹
	1	
	Katrine Conrov AC8558 Personal Information	15.00
	AC8557	15,00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.50
	Total with options and seat selection feer	\$541 ⁰¹
	GRAND TOTAL (Canadian dollars)	5541 ⁰¹

Check-in and boarding gate deadlines

0

Within Canada	
90	Recommended check-in time
meates	You should check in an later than the times is ideated at left. This will ensure you have plently of leno to check in, thop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline
minutes!	You must have checked in, obtained your bounding pass and deposited all checked bags at the baggage diop-off counter before the end of the sheck-in puriod for your flight.
15	Boarding gate deadline
minutes	You must be present at the boarding gate intere it closes

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

AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 04 Oct, 2017

Personal Information

This is your 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.



.1

Purchase summary

	าformation 4ST no. 10009-2287 ศาสตร 0		Additional Charge adu
		1 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		Base Fare	222.0
		Goods and Services Tax - Canada no. 100092287 RT0001	11.1
		Total Additional Fare - per passenger Extras (Change Fee)	233.1
		Change Fae	100.0
		Goods and Services Tax - Canada no, 100092287 RT0001	5.00
		Total Extras (Change Fee) - per passenger	105.0
		Total (per passenger)	538.1
		La two strenges	
		KATRINECOMM	
0		KATRINE CONTACT Information AC8216 Personal Information AC8085 GRAND TOTAL (Canadian dollars)	
Uthin Canada 90	Check-in and boarding gate deadlin	AC8085 GRAND TOTAL(Canadian dollars)	0.0 0.0 \$338
thin Canada	Recommended check-in time	AC8085 GRAND TOTAL(Canadian dollars)	0.0
thin Canada 90	Recommended check-in time You should check in no later than the times indicated at left. This will ensure y Check-in and bacquee drop-off deadline	AC8085 GRAND TOTAL(Canadian dollars)	0.0 3338

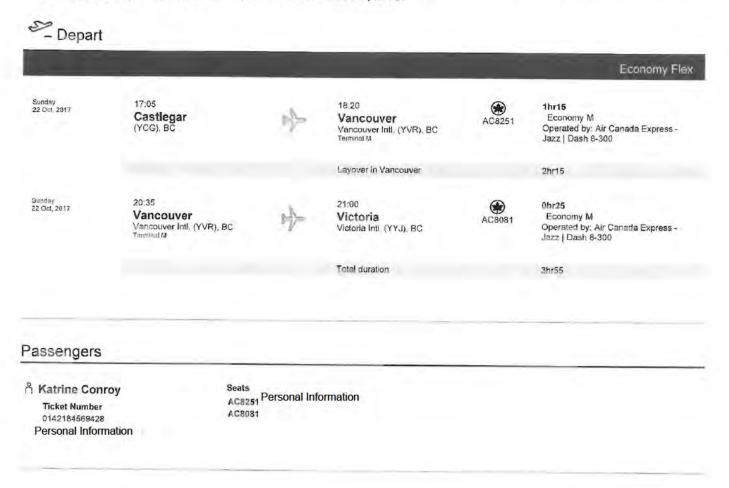
AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 16 Oct, 2017

This is your 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.





	1 adult
g	
Base Fare	432.00
Surcharges	12.00
$\left \frac{1}{2} \right = \left \frac{1}{2} \left \frac$	
Goods and Services Tax - Canada no, 100092287 RT0001	22.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00
Total Birfare and taxes before options	\$481 ⁰³
GRAND TOTAL (Canadian dollars)	\$481 ⁰³

Ð	Check-in and boarding gate deadlines
Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left, This will ensure you have planty of time to check in, drop off your checked bags and pass through seturity.
45	Check-in and baggage drop-off deadline You must have checked in, obtained your bonning pass and deposited all checked bags at the baggage throp-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline You must be present at the hearding gate before it closes.

1. From Toronto City Airport (YTZ) - Cliuck-In and baggage drop-off deathing: 20 manutes.

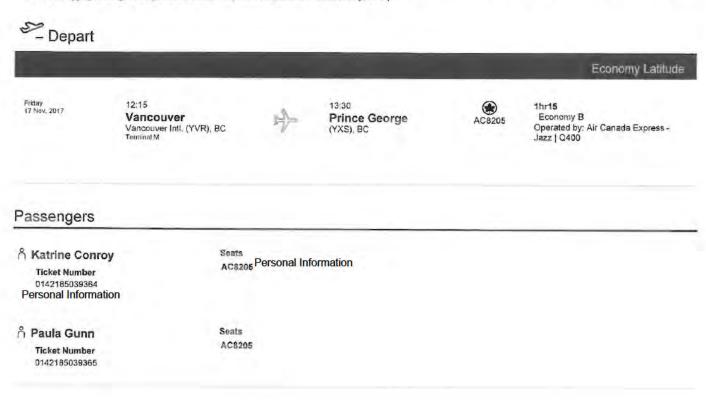
AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 27 Oct, 2017

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



Personal Information

同

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minutes

Purchase summary

Government Financial Amount paid \$938.96 Tax information GST/HST no 10009-2287 RT0001 \$44,72

	2 adults
the second se	
Base Fare	423,00
Surcharges	12,00
14	-
Goods and Services Tax - Canada no. 100092287 RT0001	22.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5,00
Total airfare and taxes before options (per passenger)	⁵ 469 ⁴⁸
Number of passengers	X 2
Total	⁵ 938 ⁹⁶
GRAND TOTAL (Canadian dollars)	^{\$} 938 ⁹⁶

Check-in and boarding gate deadlines

Within Canada Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of uner to theck in dop on your extecked bags and pass through security. 90 minutes Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and deposted all counced bags at the baggage drop-off counter before the end of the check-in people for your hight. 45 minutes Boarding gate deadline You must be present at the boarding gate perfore it closes 15

1. From Toronto City Airport (YTZ) - Chaok-m and baggage drop-off deadline 20 minutes.

CF18EXECDM6



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127728 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.

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10/31	Victtoria	0000	2359		0.00		27.00					
11/01	Victoria	0000	2359		0.00		39.50					
11/02	Victoria	0000	2359		0.00		48.50					
11/03	Victoria	0000	2359		0.00		61.00					
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Ministry Payment Authority ARCS 1050-06

CDM Dec 11/17

1 note(s) returned.		in by, rearing
Created On	Author	Note
2017/12/01 13:09:57	White, Emily (IDIR\EMWHITE) Emily.White@gov.bc.ca	In Victoria for Ministerial Business Oct 30 - Nov 3

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reedor scenter	administration is in a	Trav mation and ration and un ccordance w	Protecti nder the a vith the Fr	on of Pri authority of reedom of	he vacy: of the f	The perso Financial / mation and	estric onal informa Administrat d Protection	on Act. The c of Privacy A	providing is collection, u	ise and disclo	Control No. E127730 The purposes of travel poure of personal tions regarding this	
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OTALS	S OF COL	UMNS				36. \$ 0.00	37. \$ 585.71	38. \$ 262.00	39 . \$ 0.00	40. <u>542.31</u> \$Perso	Claim Total Personal Information	13
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Audited 2017Dec15 SLP

Created On		Author	Note
2017/12/01 13:28:11	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Nov 6 - 10 in Victoria Car rented from Oct 27 - Nov 10 while in Victoria. Personal Information Nov 10 - tiew trom Victoria to Vancouver, paid on P Card. Due to weather, flight in Var changed destination to Cranbrook (flight fror Van to Cranbrook paid on MKC AMEX) Drove rental car from Cranbrook to Castlegar, got in after midnight, returned car on Nov 11.

Notes for Travel Voucher (Restricted Use) E127730 for Conroy, Katrine

Production *** Copyright © Government of British Columbia.

	Car and T	ruck Ren	-	ww	No 10068-5007-RT00 /w.budgetvictoria.co	132-1640 Electra	(Station Code: 444 Blvd Columbia V8L 5V4	Contract # Govern ment Reservation # Government Financial				
Renter: CONROY, KAT BCD Number: A162000 Company: BC GOVER Credit Card: American Ex	T Gover Inform	nment Finan ation		rsonal ormation	Vehicle Rented: Time Out: 27 Oct Time In: 10 Nov 2 Location In: A-01	Unit #: 150490 MVA #: 3390420-5 Licence: 284RXB Km Out: 7472 Km In: 7846 Km Driven: 374						
Rental Rate Used: BCC Km Charge: 0.05 per Km Period Fro	n	016 - A	Amount	Vehicle Km Cap	Class: Full Size 4Doo Type							
Day Hour 2 Week Daily Rate is based on a Rates do not include fue	1 25 1 a 24 hou el or refu	End End End ur day m	32.95 16.00 196.06 inimum day c	200 0 1400 harge.	Regular Regular Regular	Charges: Item Vehicle Rental Personal Inform	Unit Week nation	Total: Qty 2	392.12 20.66 Charge GST 392.12 20.66	PST PVRT Billed To		
(currently 2.990 per litre) Location Fee: 13.64% su VLF/ERF: 1.99 (Per Day) GST: 5% PST: 7% F	ubject to () subjec	t to taxe		on Fee		All the following E indicated.	Debit/Credit transac	tions are	e in Canadian Dol	llars (CAD\$) unless otherwise		
Vehicle Not allowed to Vehicle is allowed to tra Alberta, Oregon and Ca the areas listed will res	ravel wi alifornia	thin Brit a is subj	ish Columbi iect to additi	a and Washin onal charges.	Travel outside of	Payments & Ref Type E American Expre2 overnment Financia	Date	A	Total mount Exchange	e Amount Location 461.23 A-01 YYJ Airport		
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BC Travel Only Drop off information char For Road Assistance,call /Estimated Charges: \$	1 250-9	53-5300	equired.		C		5 Dec 2017 11:55 al Information ROVED 00-001 M					
						Amount Owing Net Charges & Ta Net Payment & F			461.23 461.23			
						\$32.95 plus	s taxes=\$36.90 *2	=\$73.80	0			

\$461.23 - \$73.80 = \$387.43

CF18EXECDM6



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127742 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.

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11/20	Victoria		0000	2359		0.00		61.00						
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11/22	Victoria		0000	2359		0.00		36.00						
11/23	Vic > Kelo		0000	2359		0.00		61.00	√ 12 [•]	1.80	🗸 222.28	Gas,	Cab, Car Rental	
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								AMOUNT	DUE T	O EM	PLOYEE		\$ 739.76	
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CDM Dec 11/17

1 note(s) returned.	i vouchei (itestiit	aled USe) E12/742 for Co	Siroy, Ratine
Created On		Author	Note
	White, Emily (IDIR\EMWHITE)	, 00	In Victoria from Nov 20th to 23rd. Flew from Victoria to Kelowna stayed 1 night in Kelowna, drove back to Castlegar. Couldn't fly directly to Castlegar due to availability of flights.

Notes for Travel Voucher (Restricted Use) E127742 for Conroy, Katrine

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Budget Rent	GST Reg No 10068-5007-RT0001 Car and Truck Rental www.budgetvictoria.com Budget Rent A Car of Victoria Ltd.				A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4 (250) 953-5300						Government Contract Financial I f t Government Reservation #: Financial			
Renter: CON BCD Number: Company: B Credit Card: A	A162000 C GOVERNM merican Expr	IENT	ernment Financia	al Information	ormation	Time In: 2	ented: 19 Nov 2017 1 3 Nov 2017 19: n: A-01 YYJ Air	Mode 2:27 14		get Victor Turbo FW		M Lic Kn	Louis and the	326893-3 084GRM 15962 034
Rental Rate U Km Charge: 0. Period		То	Amount	Km Cap	Class: Full Size 4Door Type	Renter is by Budge	fully respons et staff.	ible for v	vehicle (until vehi	cle is (checked	d in and	d inspected
(currently 2.99 Location Fee: VLF/ERF: 1.99	1 8 25 1 based on a 24 include fuel of 90 per litre). 13.64% subje 9 (Per Day) su	r refueling ect to taxe object to ta) charge plus : s axes and Loca	100 100 33 700 y charge. surcharge and	Regular Regular Regular Regular applicable taxes	VLF/AC R All the follo otherwise i	ental Recovery Fee ecovery Fee owing Debit/Cre	Unit Week 13.64 Day dit transa	Total: Qty 1 5 actions a		GST 6.78 0.94 0.50	8.96 1.32 0.70 Dollars (7.50 0.00 0.00	Billed To
GST: 5% Pi Vehicle Not a Vehicle is allo Alberta, Oreg the areas listo For Road Ass Contract clos	llowed to Tra owed to trave on and Califu ed will result sistance, call	evel to Ala el within E ornia is s in a \$.50/ 250-953-:	aska, Mexico British Colun ubject to add /KM charge fi 5300	ibia and Wash litional charge	nington. Travel to es. Travel outside of driven.	Type American BV001S02 BV001C02 Amount C Net Charg	Date Expr 23 Nov 20 2 14932941051 2 APPROVED	Governme	ent Financ	(18;	change	e Amo	ount Lo 3.47 A-(cation 01 YYJ Airport
Remarks: BC Travel Only Drop off inform	y									10				

Drop off information changed, follow up required. For Road Assistance,call 250-953-5300 /Estimated Charges: \$183.47 X_____

> Contract Copy: #3 Print Date & Time: 23 Nov 2017 1/s 15 For receipt purpose only. Refer to original contract for completed terms.

po box 9057

Security Concern

Kelowna, BC Security Concern Security Concern

Conroy, Katrine victoria, BC v8w 9e2

Government Financial Information Date: 11/24/17 Room: 203 LPROV Arrival Date: 11/23/17 Departure Date: 11/24/17 Check In Time: 11/23/17 3:42 PM Check Out Time: 11/24/17 10:02 AM Rewards Program ID: You were checked out by: rdee You were checked in by: cmilly

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/23/17	Room Charge	#203 Conroy, Katrine	105.00
11/23/17	Goods & Services Tax		5.25
11/23/17	Municipal/Region Distric	ot tax	3.15
11/23/17	Provincial Tax Accomod	dations	8.40
11/24/17	American Express	Government Financial Information	(121.80)

Folio Summary 11/23/17 - 11/24/17		
Room Charge		105.00
Municipal/Region District tax		3.15
Goods & Services Tax		5.25
Provincial Tax Accomodations		8.40
American Express		(121.80)
	Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards. **Business Information**

Security Concern

Security Concern

LELCOME

Shell Canada 2502 MT NEWTON CROSS VOS 1M0 BC BC SAANICHTON (250) 652-1225 Bronze 02 PUMP No. 11.140 \$1.329 \$14.81 LITRES PRICE/L TOTAL FUEL \$14.81 \$14.81 TOTAL SALE MASTERCARD FUEL INCLUDES \$0.71 GST Fuel 137400032RT No. 01 APPROVED - THANK APPROVAL No. 824949 TERMINAL No. 89470470 VERIFIED BY PIN IMPORTANT retain this copy for your records **Government Financial Information** MASTERCARD С PURCHASE INV No. 4704792993 2017/11/23 18:59 MasterCard AID A000000041010 TVR 0000008000 TS1 E800 YOUR OPINION COUNTS Tell us about your recent visit at www.shell.ca/opinion and you could win a \$500 Shell Gift Card *Receipt Required THANK YOU Questions? 1-800-661-1600

STORE: C47047 TRAN: 4447696 11/23/2017 7:00:53

KELOWNA CABS #40 5-3312 APPALOOSA V1V2G9 KELOWNA BC 932362269710 GH2032060601

**** PURCHASE ****

11-24-2017 Government Financial nn · 93:36 Acct # Information C Exp Date **/** Card Type AM Name: KATRINE CONROY A00000025010801 AMERICAN EXPRESS

Trace # 1030 Inv. # 1098 Auth # 827900

RRN 001395009

Total

\$24.00 (000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

CEL	OLALCI	Dac
A P. L.	8EXES	P20



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127839 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Katrine rganization and Family Dev	elopment			Per	sonal Infor Job	ployee ID mation o Title nister		(2	one Number 50) 387-2054 avel Group C		
	Completed	6. F	6. Fiscal Year 7. Special Cheque Is 2018 EFT						8. Ch	eque Stub Inf	ormation	1
Type of In Provi	Travel nce	14. Mir	Reason for nisterial Bu		/el					quarters Kootneys		
	ng Address for Belleville St Vic		V8V 1X4									
16. Travel Dates 2017	*PCard Destination	Travelle Start	End		rsonal icle Use Cost	19. Other Transpor Costs	Cost		dging osts	20. & 21. Mi Cost	scellaneous Describe	
11/26 11/27 11/28 11/29 11/20 12/01	*Cast > Vic (AC Victoria Victoria Victoria Vic to Van(HJ) Vancouver	0000 0000 0000	2359 2359 2359 2359 2359 2359 2359		0.00 0.00 0.00 0.00 0.00 0.00	325.00	36.00 48.50 61.00 61.00 0 61.00 39.50		151.57 151.57	8.50 Persona	I Information	
12/02 12/03 12/04	Vancouver Vancouver *Van to Vic (HJ)	0000	2359 2359 2359		0.00 0.00 0.00		39.50 39.50 61.00		151.57	14.00	Cab	L
OTALS	OF COLUMNS				36 . \$ 0.00	37 . \$ 325.0	38 . 0 \$ 447.00	39. \$	454.71	40. 22.50 \$ Persona	Claim Total Personal	1249.3
8. Client C C C C	49. Code Re:)39 18)39 18)39 18)39 18)39 18	sp. YAA YAA YAA (AA). Service 140 140 140 140	01 01 01	51. STOE 570 574 570 570	52. 3 150 211 1	Project 1800000 MTC 1800000 1800000 18MTVNC	45.	Sup	Informat olier Code al Information	io Informati Amount Personal \$ 325.00 Personal `` `\$ 8.50	267.5 648.21
	39	1		_	1	1		L				
							AMOUNT DU	JE TO		OYEE	54. Personal Information	1249.
- Certific disburse a result	loyee Signature ed this travel expe ements made and of travel on gove th I have not beer	ense clai l/or allow rnment b	m is a true ances to v usiness a	which I s detail	am entitle ed above	d as and	int Name			Date Sigr	ned	
 56. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 						Print Name Date Signed		ned	1			
- Requis	ment Authority S sition for payment stration Act.	ignature t pursuar	t to sectio	dit Trai n 32 of	il) the Finan		rint Name		Date Signed		ned	

Audited 2017Dec21

SLP

Created On		Author	Note
2017/12/19 15:08:34	White, Emily (IDIR\EMWHITE)	Emily.White@go	Nov 26- travel to Vic from Castelgar, in Vic w.bc.ca until Nov 30 Nov 30 - travel to Van from Vic via Helijet, paid on Ministers personal card; stayed in hotel 4 nights, received one complimentary night from hotel based on points earned as Personal club member In Van until Dec 4, then flew Helijet back to Vic

Notes for Travel Voucher (Restricted Use) E127839 for Conroy, Katrine

Production *** Copyright © Government of British Columbia

White, Emily MCF:EX

From:passengerservices@helijet.comSent:Thursday, November 30, 2017 5:10 PMTo:White, Emily MCF:EXSubject:Thank you for choosing to take off with Helijet!

×	1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and and and an inclusion		
				- 1
				- 1

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 #	Government Financial Information
	Name	Katrine Conroy
	Company	Ministry Of Children And Family Development

Government Financial Booking #Information		
Thursday, November 30, 2017	Invoice #232420	
858 18:40 Victoria Harbour	FARE-YWH-PEAK_Winter17-18 + GST	\$309.52 \$15.48
19:15 Vancouver Harbour	Billing	\$309.52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Peak Katrine Conroy, Female	American Express Date / Time November 30, 2017 @ 5:09:17 PM Summary Government Financial	\$325.00
Add to Calendar	Information	

Vancouver, BC Security Concern Security Concern

Ms Katrine Conroy Personal Information

Decz: free nout offered to NKC das part of Personal Information 1/16 MEC das part of Membership.

Room	:	0588				
Folio #	•	Personal Information				
Invoice #	\$.					
Cashier #	:	262				
Page #	÷.	1 of 1				

Arrival	1	11-30-17
Departure	1	12-04-17
Personal Informa	tion	

Date	Description	Additional Information	Charges	Credits
11-30-17	Room Charge - Provincia	al Govt	129.00	51.5
11-30-17	Destination Marketing Fe	e	1.67	101
11-30-17	Hotel Room Tax		14.37	
11-30-17	Room GST		6.53	
12-01-17	Room Charge - Provincia	al Govt	129.00	10-
12-01-17	Destination Marketing Fe	1.67	151.5	
12-01-17	Hotel Room Tax	14.37		
12-01-17	Room GST	6.53 🤳		
ersonal Inform	nation			
12-03-17	Room Charge - Provinci	al Govt	129.00	
12-03-17	Destination Marketing Fe	e	1.67	151-5
12-03-17	Hotel Room Tax		14.37	
12-03-17	Room GST		6.53	
12-04-17	American Express	Government Financial Information XX/XX	Personal Informati	UII

Total

Balance Due

GST Sum	mary	HST Summary	
Room :	19.59	Room :	0.00
F&B :	0.00	F&B:	0.00
Other :	Personal	Other :	0.00
Total :	Information	Total :	0.00

Security Concern

James Bay 308 Menzies St. Victoria, BC CANADA INVOICE: 9184605 TYPE: PURCHASE ACCT: MASTERCARN CARD NUMBER: Government Financial DATE: 11/30/2017 TIME: 07:59:52 REF #: 66264424 0013250010 C AUTH #: 583635 MasterCard MasterCard AID: A000000041010 0000008000 E800 VERIFIED BY PIN 01 APPROVED - THANK YOU 027 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS : 2-REG : 6.497L :\$1.309 :\$8.50 Pump # Vol Price/L Total Fuel Includes: GST(5.000%): \$0.40 \$0.40 Tax Total: HST # R103394206

Reprinted on 30-Nov-2017 at 08:01 AM

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240064

**** PURCHASE ****

12-04-2017 15:04:18 Acct # Government Financial RF Exp Date **/** Card Tune AM Name Information A000000025010801 AMERICAN EXPRESS

Operator: 064 Trace # 3485 Inv. # 064 Auth # 806840

RRN 001875004

Total \$14.00 (000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

the second se			1000
CEI	QL 1	CEST	LP26
CI.I	OL7	LLO1	LF 20

Headquarters West Kontneys



2017/12/19

Type of Travel

Where ideas work

Travel Voucher (Restricted Use)

EFT

Control No.

E127841 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Name Phone Number Personal Information Conroy, Katrine (250) 387-2054 **Client Organization** Job Title **Travel Group Code** Children and Family Development Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information

In Drovinco Ministorial Rusinoss

2018

14. Reason for Travel

16. Travel Dates	17.	Places	Travelle	d		ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		cellaneous
2017 12/11 12/12 12/13 12/14 12/15	Destin Cast t Victori Victori Vic to Van to	o Vic ia ia	Start 0000 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2359	Km 714 714	Cost 378.42 0.00 0.00 0.00 378.42	Costs 72.5(Person al 72.50	Cost 48.50 48.50 48.50 61.00 61.00	Costs 213.57	Cost	Describe
	OF COI	UMNS				36. \$ 756.84	37. 145.00 \$Person	38. \$ 267.50	39. \$ 213.57	40. \$ 0.00	Claim Total
48. Client 0 0 0	Code 39 39 39 39 39	49. Res 18Y 18Y 18Y	AA AA	Service L 1400 1400 1400			Projec	45. 00MTCCA NC	Supplier Co 2713168 2713168 2713168 2713168	ode	Informati Amount \$ 267.50 \$ Persona \$ I Informat ion
	39		1	_	I		_	1	2713168	3 54	4
								INT DUE TO E			Personal
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						entitled as above and	Print Name		Date	Signed	montau
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name	e	Date	Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name	e	Date	e Signed			

Ministry Payment Authority ARCS 1050-06

Audited 2017Dec21 SLP

Created On		Author	Note
2017/12/20 08:52:30	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Drove to Victoria from Castlegar on Dec 1 Took ferry to Victoria Personal Information
			Stayed in Vic until Dec 14th, took ferry to Vancouver in evening Stayed 1 night in Vancouver, drove back to Castlegar Dec 15th Mileage from Cas > Vic & Vic > Cas = 1428km all together

Notes for Travel Voucher (Restricted Use) E127841 for Conroy, Katrine

Vancouver, BC Security Concern Security Concern

Room	35	0363
Folio #	1	Personal Information
Invoice #	12	
Cashier #	:	139
Page #	÷.	1 of 1

Ms	Katrine Conroy	
Person	nal Information	

Arrival	-	12-14-17
Departure	\$	12-15-17
Personal Information		

Date	Description		Additional Information	Charges	Credits
12-14-17	Room Charge	e - Provincial Govt		129.00	
12-14-17	Destination M	arketing Fee		1.67	
12-14-17	Hotel Room Tax			14.37	
12-14-17	Room GST			6.53	
12-15-17	Parking		Personal Information	48.80	
12-15-17	Parking - Tax	e)		10.25	
12-15-17	Parking - GST			2.95	
12-15-17	American Exp	oress	Government Financial Information		213.57
		-	Total	213.57	213.57
			Balance Due	0.00	
GST Sun	nmary	HST Summary			
Room :	6.53	Room :	0.00		
F&B :	0.00	F&B :	0.00		
Other :	2.95	Other :	0.00		

0.00

F

Total : 9.48 Security Concern Total :

Personal Information

PURCHASE

*≈*BCFerries

AUT	2017/12/14 Swartz Bay Tsawwassen TH ONLY	
20'	Undersize Vahi Adult	57.50 17.20
	Fuel Rebets	2.20-
	Totel	72.50 72.50

Government Financial	
005700"0022auar	
0015223610	
Approved: 564840 CHANGE DUE	0.00



Tsawwassen To Swartz Bay	ies
Victoria BC Canada V LANE 4	HIN BB7
RECEIPT - PLEASE RETAIN PURCHASE 2017 RESERVATION-R CONF: 1221720 RES: 1	1900
Personal Information	57.50 17.20
Fuel Rebate	Personal Information
Total	21.00
Prepayment	Personal

Vehicle & 1Passenger =\$72.50

TSA 11 Dec 2017 17:57:51

AUTH SEAVER 66277656 UDLBB120/0 5 BB APPROVED - THANK YOU BES

Information

00

Government Financial

AIR CANADA

Booking Confirmation

0142181485875

Government Financial Booking Reference:Information

Date of issue: 08 Aug, 2017

This is your 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.



Passengers

.1

A Ms. Katrine Conroy Ticket Number 0142181485875 Air Canada - Aeroplan Personal Information

Seats Personal Information AC8247 AC8063 AC8064 AC8248

-3 Purchase summary

Government Financial Information Credit/Debit Car Amount paid \$530.01 Tax information

tadult Goods and Services Tax - Canada no. 100092287 RT0001 \$25,26

	fadult
and the second se	100.04
Base Fare	405-00
Surcharges	24.00
Goods and Services Tax - Canada no 100092287 P 10001	23 26
Air Travellers Security Charge	14.25
Amort Improvement Fee - Canada	22.00
Total artars and taxes before options (par passenger)	548851
Number of passangers	X 1
Total	548851
h	
MS Katrine Centroy	
AC3247	10.00
AC9063	10 00
ACBU64	10.00 2 4
A/18248	10.00
Goods and Services Tax - Canada no, 100052287 RT0001	200 00
Total with options and seat selection fee	⁵ 530 ⁵¹
GRAND TOTAL (Canadian dollars)	\$53051
	t

0 Within Canada

Check-in and boarding gate deadlines

90 **Recommended check-in time** whi thiers in no later than the times indicated at left. This will ensure you have plenty of time to check in drop off your checked bags mu pass through secondy. minutes Check-in and baggage drop-off deadline 45 d your boarding pass and deposited all charked mays in the tragginge drop-oil counter before the and of the chark-in period for your light. minutes Boarding gate deadline You must be present at the boarding gate before it closes 15 minutes

1. From Toronto City Amport (YTZ) - Chock-in and Baggage dros-off deadline 20 minutes.

5

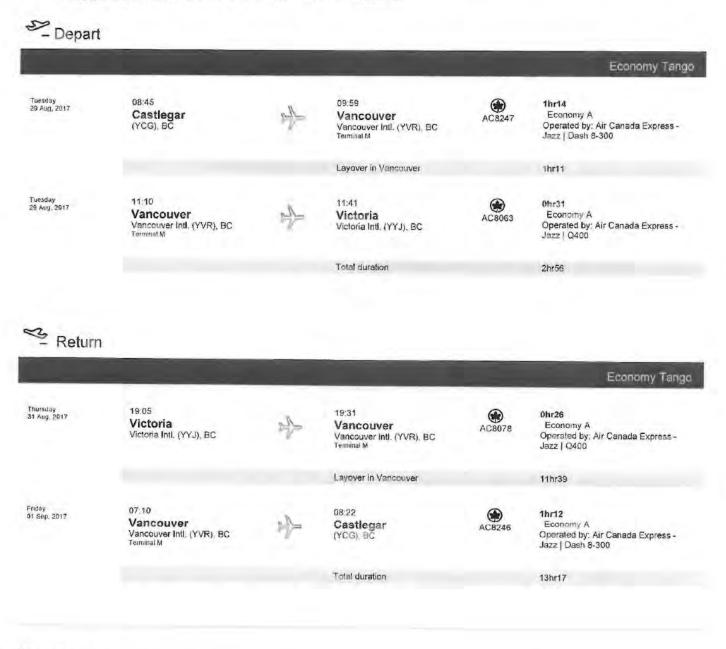
AIR CANADA

Booking Confirmation

D142181486497 Date of issue: 08 Aug, 2017

Government Financial Booking Reference: Information

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



Passengers

A Ms. Katrine Conroy Ticket Number

0142181486497 Air Capada - Aeropla

Air Canada - Aeroplan Personal Information Seats AC8247 Personal Information AC8063 AC8078 AC8245

Purchase summary

Tax Information 1adult

Goods and Services Tax - Canada no. 100092267 RT0001 \$6.80

	Charges	
	Ilube	
1		
Base Fare	11.00	
Gonds and Services Tax - Canada no. 100092287 RT0001	0.80	
Airport Improvement Fee - Canada	5.00	
Total Additional Fare - per passenger	15.60	
Extras (Change Fee) Change Fee	100.00	Trans
Goods and Services Tax - Canada no. 100092287 RT0001	5.00	Krow
Total Eidras (Change Fee) - per pass∋nger	105.00) c
Total (per passenger)	121.80	18
L		
MS KATRINE Conroy ACRO78 Personal Information ACR246	10.00 10.00	Trans
Goods and Services Tax - Canada no. 100092287 RT0001	1,00	row
Number of passengers GRAND TOTAL(Canadian dollars)	\$142 ⁸⁰	7
Previous seat charges (refunded to original form of payment)/Canadian dollars)	52100	

Additional

6

0

Check-in and boarding gate deadlines

Within Canada

90	Recommended check-in time
mentoles	You should check in no later than this targes indicated at left. This will ensure you have planty of time to chims in thep off your checked bags and pass through secondy.
45	Check-in and baggage drop-off deadline
minutes!	You must have checked in obtained your boarding pass and deposed all checked bags at the baggage oron-off counter before the end of the checken period for your flight.
15	Boarding gate deadline
minutes	You must be present at the boarding gate bittere it closes

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

🛞 AIR CANADA

Booking Confirmation

2278

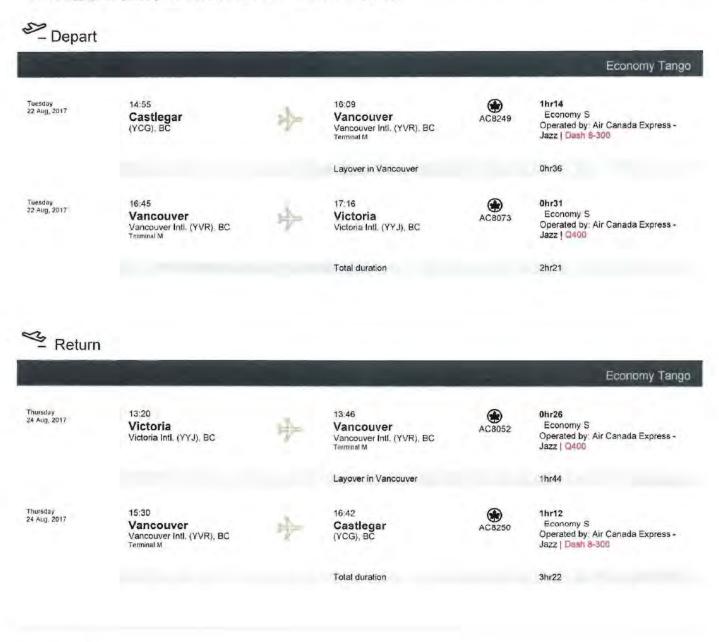
Government Financial Booking Reference: Information

Date of issue: 08 Aug, 2017

Personal Information

1

This is your 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.



Passengers

.1

[∧] Ms. Katrine Conroy Ticket Number 0142181492278 Air Canada - Aeroplan Personal Informa ion Seats AC8249 Information AC8052 AC8250

Purchase summary

Government Financial Credit/Debit Card Information Amount paid: \$662.75 Tax Information Hadult Goods and Services Tax - Canada no: 100092287 RT0001 \$32.51

	fadult
Base Fare	.550.00
Surcharges	24.00
iouds and Services Tax - Canada no: 100092287 RT0001	30.51
All Travellers Security Charge	14.25
Airport Improvement Fee - Canada	22.00
total artare and taxes before cptions (per passenger)	\$64076
Numbel of passengers	X 1
Total	\$64075
MS Katrina Conroy	
AC8249 Personal Informa ion	10 00 5
AC8073	10 00 5
AC8052	1000 tran
AC8250	1000 2
Goods and Services Tax - Canada no 100092287 RT0001	2.00 0
Tatal with options and seat selection fee	⁵ 682 ⁷⁶
GRAND TOTAL (Canadian dollars)	^{\$} 682 ⁷⁶

0

Check-in and boarding gate deadlines

Within Canada

 90 Recommended check-in time You should check in an later than the time, indicated at left. This will ensure you have plenty of lane to elecker stop off your stracker bags instracts through secondy.
 45 Check-in and baggage drop-off deadline You must have checked in chlaned your branding pass and deposited all checked bars of the badware drop-off counter before the end of the check-in period for your field.
 15 Boarding gate deadline You must be present at the hoordarig gate hield in end clases

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

AIR CANADA

97-credit

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142181486497	Customer Care Service au client
Payment card refunded: Carte de paiement remboursé	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	09 August 2017 09 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Mont Amount eligible for refund: Montant à rembourser:	ant du remboursement	20.00
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à	for refund: rembourser:	
Canada Goods and Services Ta Taxe canadienne sur les produi	x (GST/HST #10009-2287 RT0001) / ts et services (TPS/TVH no 10009-2287 RT0001) (XG)	1.00
Total Amount Refunded to y Montant total remboursé su	our payment card in Canadian dollars: r la carte de paiement en Dollars canadiens:	21.00

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
ficket(s) Refunded: Billet(s) remboursé(s):	0142181492278	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	09 August 2017 09 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan
nount refunded / Monta	ant du remboursement	1 800 361-5373
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f	or refund;	574.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r Air Travellers Security Charge /	or refund: embourser:	574.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r	or refund: embourser: gers du transport aérien (CA) ida /	
Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r Air Travellers Security Charge / Droit pour la sécurité des passas Airport Improvement Fee - Cana Frais d'améliorations aéroportua Canada Goods and Services Tax	or refund: embourser: gers du transport aérien (CA) ida /	574.00 14.25

AIR CANADA () 2278 - refund

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142181492278 Government Financial Information	Customer Care Service au client
Payment card refunded: Carte de paiement rembourse		On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	09 August 2017 09 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount eligible for refund:	tant du remboursement	40.00
Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à	for refund: rembourser:	
Canada Goods and Services Ta Taxe canadienne sur les produ	x (GST/HST #10009-2287 RT0001) / its et services (TPS/TVH no 10009-2287 RT0001) (XG)	2.00
Total Amount Refunded to y Montant total remboursé su	our payment card in Canadian dollars: r la carte de paiement en Dollars canadiens:	42.00
And the second		

If your refund is in respect of an Aeroplan Flight Reward booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des primes-voyages Aéroplan et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement

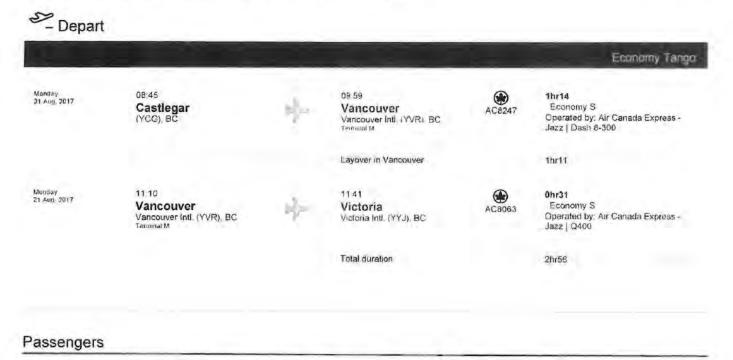


Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Aug, 2017

This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tanffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trp.

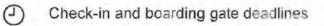


[∧] Ms. Katrine Conroy Ticket Number 0142181553821

Air Canada - Aeroplan Government Financial Information Seats AC8247 Personal Information AC8063

B Purchase summary

Government Financial Gredit/Debit Gard Information		taduit
Aniount paid \$542.43 Tax Information		
Tadult Goods and Services (Inv Janada no. 1/ 1092287 (RTC. 1)	Price Core-	2390 (ja)
\$16.31	sentigged	7 ± 30
	Criptis and Services Tax Conada no. 19 0002297 97 - 804	
	An Traveller: Security Chinae	<i>u</i>
	Superimplexoned Fee Carlson	(P)
	contrainface and taxes here is options (in many langer	132143
	$a_{1}^{*} = at b_{1}^{*}$ is issue utility	X 1
	-19	\$32143
	Personal Information	500
	N. 29955	1.000 2
	consists and convices Tax , which no $\mathbb{P}^{1,3}\mathbb{R}^{n,2}\mathbb{R}^{n,2}$ is a 200 *	- Car /
	and with accurace and seen selection les-	\$34240
	SIRAND TOTAL (Canistian dollars)	³ 342 ⁴³



Wolhin (Canada .

90	Recommended check-in time
menuters	You mould do as not table that the opportation of the senier of production of the Contack at dray of some choresed of a contract of sectory.
45	Check-in and baggage drop-off deadline for and drawers of the solution of the transformation of the transforma
15	Boarding gate deadline
minutes	Yeu road be interest at the boltstal angle betweet element

1. From Toronto City Apport (YTZ) - 1.36 at an and theorem stop-out dependent of mbade

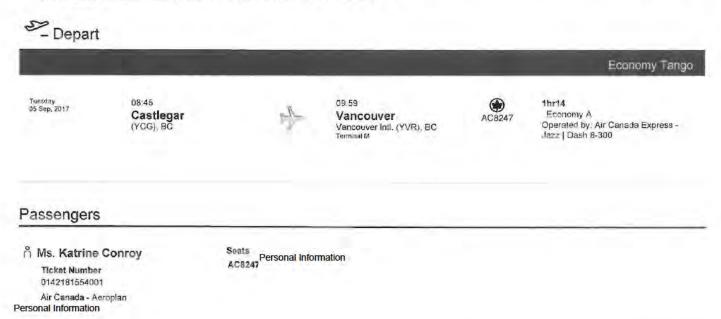


Booking Confirmation

Government Financial Booking Reference:Information

Date of issue: 09 Aug. 2017

This is your 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.





Purchase summary

Credit/D Amount	Government Financial abit Card Information add \$175.48		tadult
Tax info			
	o Services Tax - Canada no. 100092287 RT0001	Base Fare	131 00
49,00		Sucharges	12.00
		Goods and Services Tax - Canada no, 100092267 RT0001	7.86
		Air Travellers Security Charge	7.12 JANS
		Arrort Improvement Fee - Canada	7.00
		Total airfare and taxes before options (per passenger)	\$164 ⁹⁸
		Number of passengers	X 1
		Total	⁵ 164 ⁹⁸
		<u>6</u>	tre
		MS Katine Coaroy	Icans
		ACB247 Personal Information	10.00 2 ====
		Goods and Services Tax - Canada no 100092287 RT0001	0.50
		Total with options and seat selection fee	\$17548
		GRAND TOTAL (Canadian dollars)	^{\$} 175 ⁴⁸

Check-in and boarding gate deadlines

90

Recommended check-in time You should check in no fater than the times indicated at left. This will ensure you have plenty of lines to chuck au drop off your checked bags and pass through security.



minutes

0

Within Canada

Check-in and baggage drop-off deadline You must have checked in obtained your loarding pass and demosterial intervent living of the higgage drop-off countril before the end of the check-in period for your light

15 minutes

Boarding gate deadline You must be prosent at the frontiding gate infore it closes.

1. From Toronto City Airport (YTZ) - Churk-ia and baggage disp-off deadline 20 minutes.

AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Aug, 2017

This is your 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.





Purchase summary

Government Financial Information		tadult
Tax information		
fadult Goods and Serverse Taxin Facentaino, 15 Strad287 R10001		214 %
f14,0 t	Setting pes	24 (%)
		202.0
	Cruds and Services Tex - Centeds no. 12027 (201) HT0801	tant
	Fravulters Secontly Charge	10- 71
	$(x_1, y_2, y_3) = (x_1, y_2, y_3) + (x_1, y_2, y_3)$	200 M
	out many total second the classical states and the classical second	\$285**
	granges of Duran show	× 1
		² 285 ^{3%}
	$\mathcal{F}_{1}(\mathbf{r},\mathbf{h}_{i},\mathbf{h}_{i}) = \mathcal{F}_{1}(\mathbf{r},\mathbf{h}_{i})\mathbf{h}_{i}$	
	Personal Information	10 10 5
	- h ⁺ (\$54).	10.00
	10.15 (and Supremark Table) (and such that $150^{\circ}\mathrm{B}^{1/2}\mathrm{D}^{1/2}$) $^{-1.1}$	· 81
	hir with options and seat sale, from fee	\$306 ··· O
	OWNO TOTAL (Canadian dollars)	\$306 ⁸⁶

Check-in and boarding gate deadlines (1)

Wahin Canada

Recommended check-in time You should there are the market market market more the wall store of the second to charge pulses of the other to second base of the other another and the 90 mination 45 Check-in and baygage drop-off deadline (our build and participation of the standard and the Boarding gate deadline You must be prevent of the behaving gate to the of class a 15 minutes 5. From Toronto City Anport (YTZ) (Cost) - 100 taxetable - specific evention - market



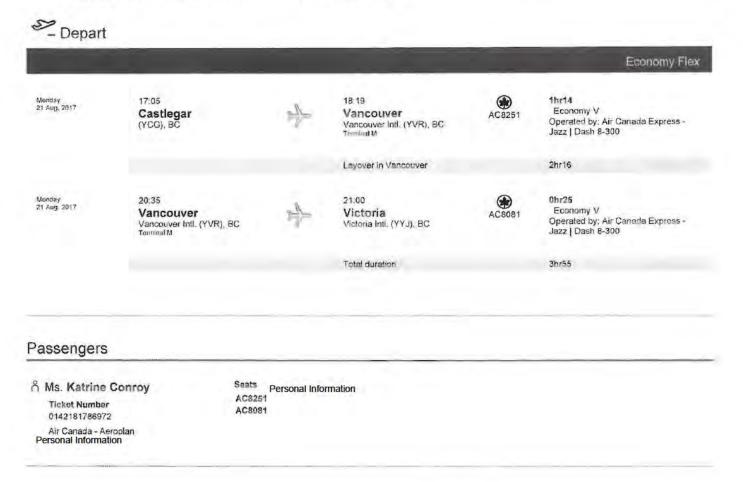
Booking Confirmation

Government Financial Booking Reference

Date of issue: 09 Aug, 2017

Personal Information

This is your 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.



Purchase summary

Tax information 1adult

Goods and Services Tax - Canada no 100092287 PT0001 \$7.15

	adult
Base Fare	43.00
Soods and Services Tax - Canada no. 100092267 RT0001	2.15
Ental Additional Fare - per passenger	45.15
Extras (Change Fee) Change Fee	100.00
Goods and Services Tax - Canada no. 100082287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Tistal (por passenger)	150 16
A	
MS KATEWR Concest AC8251Personal Information AC8061	0,00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	9450 ¹⁰

Additional Charges

Check-in and boarding gate deadlines

Within Canada

 90 minutes
 Recommended check-in time from should check in the later than the times induction at left. This self index planty at time to check in, drop off you, checked trags mot pass through setarity.

 45 minutes
 Check-in and baggage drop-off deadline from must have checked in obtained your boarding pass and urbosited at their maps at ner magage drop-off counties before the and nit the checken period for your flight.

 15 minutes
 Boarding gate deadline You must be present at the locarding gais before if cleaces.

1. From Toronto City Airport (YTZ) - Check-in and haggage drop-oil deadline 20 minutes.



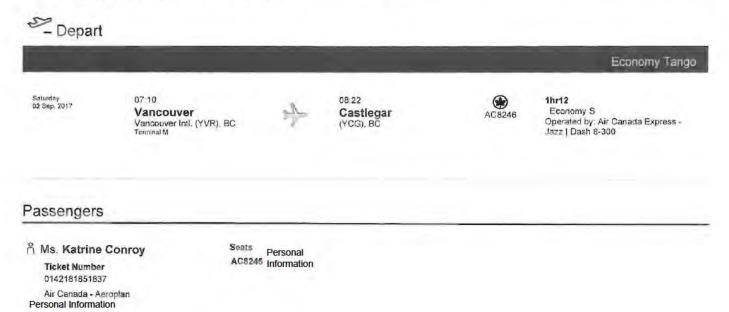


Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 16 Aug. 2017

This is your 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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Purchase summary

redit/Debit Card Information		fadult
ix information idult	0	
eods and Services Tax - Canada no. 100092287 RT0001 1.81	Base Fare	202.00
	Suicharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	11315
	Air Travellers Security Charge.	7.12
	Amort Improvement Fee - Canada	5,00
	Total arrare and taxes before options (per passenger)	\$23743
	Humber of passengers	X 1
	Yotal	\$23743
	L.	
	MS Katone Conroy AC8246 Personal Information	10.00 2 +
	Goods and Services Tax - Canada no. 100092287 RT0001	0.50
	fotal with options and seat selection fee	\$247 ⁹³
	GRAND TOTAL (Canadian dollars)	\$247 ⁹³

Ð	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	You should enser in no later than the times wallcalled at left. This will ensure you have plenty straine to check in, arop off your sheeked bage and ones (lirough security
45	Check-in and baggage drop-off deadline
minutes'	You must have checked as obtained your boarding pass and deposited all checked lings at the baggage drop-off counter before the read of the checked as pend for your flight.
15	Boarding gate deadline
minutes	You must be prosent at the bearding gate heligre if closes.
1. From Toront	o Gity Airpon (YTZ) - Check-m and baggage dior-bill deadine: 20 millitor.



We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142181851499	Customer Care Service au client
Payment card refunded: Carte de paiement rembours	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	16 August 2017 16 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan
		1 800 361-5373
Amount refunded / Mor Amount eligible for refund: Montant à rembourser:	ntant du remboursement	20.00
Amount eligible for refund:	le for refund:	
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligib Taxes et frais aéroportuaires Canada Goods and Services	le for refund:	

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

AIR CANADA

Booking Confirmation

Personal Information

Government Financial Booking Reference: Information

Date of issue: 08 Aug, 2017

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



E Purchase summary

Additional Tax information Charges 1adult Goods and Services Tax - Canada no. 10305226/ RT0001 \$5.50 agult Saw Fam 100 Fotal Additional Fare - per passenger 0.00 Extras (Change Flue) 100.00 Charge Fee Goods and Services Tex - Canada no. 100092297 RT0801 5.00 Totel Extras (Change Fee) - per pastenger 105.00 Total (per passenger) 105.00 -MB KAT Personal Information 10 00 Goods and Sanvaces Tax - Canada no. 100090287 MINDR1 0.50 Number of passengers GRAND TOTAL (Canadian dollars) Previous seat charges (refunded to original form of payment)(Canadian dolfars) Check-in and boarding gate deadlines G Within Canada 90 Recommended check-in time turing check in no later than the trives inducted at left. The will service you save plenty all test a clock in drop oil your checked bags and mon linuage security. minutes 45

Check-in and baggage drop-off deadline disined your branding pane and supervised all environ house arms has says despect counter farlier the and of the specifier parent in your digit. You must make plumie

15 romution

minutes

Boarding gate deadline multil be present at the bounding guite between clases.

1. From Toronto City Airport (YTZ) - Clinch to and Exprospection of standline 20 mercent

AIR CANADA

Booking Confirmation

Booking Reference:

Date of issue: 17 Aug, 2017

Personal Informa ior

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



	Government Financial Gredit/Debit Card Information		faciult
T	ax information actual		
G	loods and Services Tax - Canada no. 1000//2287 RT0001	Stand Fatra	190.00
5	12.21	sucharges	12:00
		Goods and Services Tax - Canada no: 100092267 R793001	1121 31
		Air Travallers Security Charge	7.12 5-10
		Amont Improvement Fee - Canada	15.00
		Trial artate and laxes before options (per passenger,	\$23533
		445mmin rd presengers	X 1
		Total	⁸ 235 ³³
		5	4
		Personal Information	10.00 3 tr
		AC R246	10.00
		Loods and Services Tax - Canada no. 108097287 (*10001	1.00/3
		Total with options and selection tee	⁵ 266 ³³
		GRAND TOTAL (Canadian dollars)	⁶ 256 ¹³
0	Check-in and boarding gate deadlines		

Check-in and boarding gate deadlines

Within Ganada	
90	Recommended check-in time
mexites	You should check in no later than the trans indicated at left. You will according to have plants of later to check in the and your one area longs and uses through caranty
45	Check-in and baggage drop-off deadline
menates	You must have checked in obtained your boarding pass and dependent of its avert boars in the plaquege disp-sit counties before the end of the planaber period for your flight.
15	Boarding gate deadline
minutes	You must be present at the treating gate milling it closes.

1. From Terrento City Aliport (YTZ) - Granitest and baggage stap-off deadline 20 minutes

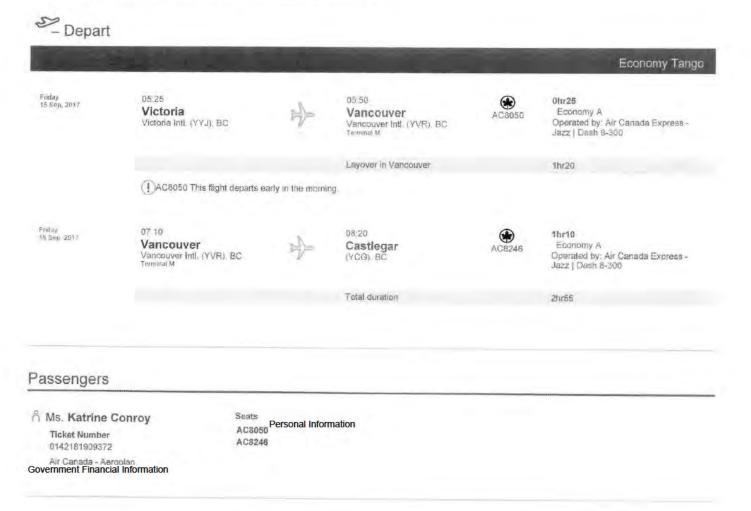
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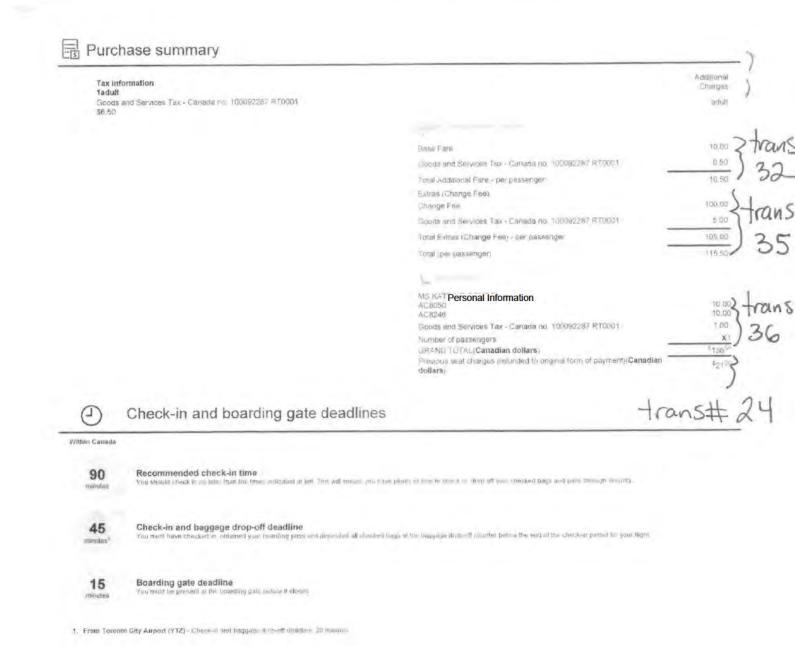
Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 17 Aug, 2017

This is your 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.





AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy		
Ticket(s) Refunded: Billet(s) remboursé(s):	0142181909372	Customer Care Service au client	
Payment card refunded: Carte de paiement remboursé	Government Financial Information	On the web/Site Web	
Date of refund: Date du remboursement:	17 August 2017 17 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373	
	ant du remboursement		
Amount eligible for refund: Montant à rembourser:		20.00	
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à			
	x (GST/HST #10009-2287 RT0001) / its et services (TPS/TVH no 10009-2287 RT0001) (XG)	1,00	
	rour payment card in Canadian dollars: r la carte de paiement en Dollars canadiens:	21.00	

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de palement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.





Booking Confirmation

Government Financial

Booking Reference: Information

Date of issue: 17 Aug. 2017

This is your 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 tartfs 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.



Air Canada - Aeroplan Personal Information

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-	⁴ 237 ⁴)
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in an and Second Tax - Cylinda ray, Have Sold an Amil)3
and with updates and sear non-fee	¥258 ⁴⁺
MANG THE ALCANAGES Collars,	² 258 ⁴
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0 Check-in and boarding gate deadlines Within Canada 90 Recommended check-in time You also a the sent time and the set of the in the second Check in and baggage drop-off deadline /or next available and baggage drop-off deadline 45 en bier en depended den som hann i ungenomenden er er en er vissendente site i vissender bie gen fland introduce. Boarding gate deadline You must be prested at the Sounding gate many distance. 15

1. From Tor the City August (VTZ) - Charles and Laconer- Chardeline ad instance

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Ms Katrine Conroy E-mail: EMILY.WHITE@GOV.BC.CA

Payment: Government Financial Informa ion

Government Financial Booking reference: Information

AIR CANADA

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8247	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	08:45	09:59 - TERMINAL M -MAIN			
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
Operated by:	Thu 31-Aug 2017	Thu 31-Aug 2017			
Air Canada Express- Jazz	19:05	19:31 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1	Ms Katrine Conroy		
Ticket number:	014 2181 910038		
Frequent Flyer Pgm:	Air Canada Aeroplan	Personal Information Program number:	

AIR CANADA

Passenger: 1 Ticket number 014 2181 910038	
Date of issue	17-Aug 2017
Fare Amount in Canadian dollars:	322.00
(including <u>navigational & other charges</u>) Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.75
Total Fare in Canadian dollars:	15.75A
Options	. 41
Seat Fee(s) in Canadian dollars	10.00 38
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Seat Fee(s) in Canadian dollars	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50 Tran
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities:	37
AC ONLY/NON REF/CHG FEE	
*Fare calculation:	
28AUG17YCG AC YVR Q12.00R205.00/-YYJ AC YVR	
Q12.00R93.00CAD322.00 END ROE1.00 PD14.25CA17.16XG22.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	
Vý Callada Quebec Sales Tax (QST #1000-043-172 (Q1391)	

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

 If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

 Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

AIR CANADA

Passenger: 1 Ms Kathine Conroy

Ticket number: 014 2182 042910

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2182 0	42910
Date of issue	21-Aug 2017
Fare Amount in Canadian dollars:	448.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.30
Total Fare in Canadian dollars:	132.30A
Options	
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	100.00 5.00
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Ticket particularities:	
CAD424.00 NONREF - AC	
ONLYT/NONREF/CHGFEE -BG:AC *Fare calculation:	
28AUG17YCG AC X/YVR Q12.00AC YYJ R331.00AC YVR	
Q12.00R93.00CAD448.00 END ROE1.00 PD14.25CA17.91XG22.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	
The series decord one for the state of the the series	

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

 If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

 Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Name:	Ms Katrine Conroy
E-mail:	EMILY WHITE@GOV.BC.CA

Payment: Government Financial Information

Government Financial Booking reference:Information

> Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8249	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	14:55	16:09 - TERMINAL M -MAIN			
AC8073	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (M)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	16:45 - TERMINAL M -MAIN	17;16			
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
Operated by:	Thu 31-Aug 2017	Thu 31-Aug 2017			
Air Canada Express- Jazz	19:05	19:31 - TERMINAL M -MAIN			

Passenger Information

🛞 AIR CANADA

Booking Confirmation

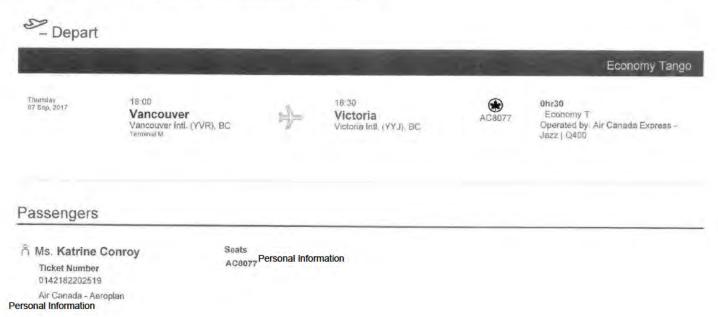
Government Financial

Booking Reference: Information

Date of issue: 24 Aug, 2017

Personal Information

This is your 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.





Government Financial Credit/Debit Card 'Information Amount paid \$153.43		fadult
Tax information 1adult		
Goods and Services Tax - Canada no. 100082287 RT0001	Base Fore	93.00
\$5.36	Sucharges	12.00
	Gonda and Services Tax - Canada no. 100002297 RT0001	5.86
	Air Travallers Security Charge	7.12
	Aman Improvement Fee - Canada	5000
	Form airtane and taxes before options (per passwinger)	\$122 ⁹⁸
	Number of passeogers	X 1
	lonar	⁵ 122 ⁹⁸
	L	
	Personal Information	
	AG8077	10.00
	Goods and Services Tax - Canada no. 100042287 PT0001	20,60
	Total with uptions and seat selection fee	⁵ 133 ⁴⁸
	GRAND TOTAL (Canadian dollars).	513348

0 Check-in and boarding gate deadlines

Within Canada

90 minutes	Recommended check-in time You sheld used in an take times indicated at left. You will amount and base viets of head to doub an itop off each shell legt and place through language You sheld used in an take times indicated at left. You will amount and base viets of head to doub an itop off each shell legt and place through language
45	Check-in and baggage drop-off deadline. You used have checked as obtained you bearding parts and depayted all one year loags of the baggage drop-off strender server like and of the classic present to your digit.
15 religites	Boarding gate deadline

1. From Toronto City Airport (YT2) - Charamon unit Daggage Inter-off deadline. 20 minutes

🛞 AIR CANADA

Booking Confirmation

Government Financial

Booking Reference: Informa ion

Date of issue: 17 Aug, 2017

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



ax information adult		Additional Charges
loods and Services Tax - Canada no. 100092287 HT0001 7.90		adult
	Illion Fam	20,00
	Roode and Services Tax - Canada no. 10009228 / 1870001	1.00
	Air Travellers Security Charge	7.53
	Airport Improvement Fee - Ganada	5.00
	Total Additional Fare - per passanger	40.03
	Rotrae (Change Ree) Change Ree	100.00
	Boods and Services Tax - Canada no. 100062287 RT0001	5.00
	Total Extran (Change Fee) - per passenger	105.00
	Foldi (per passenger)	145.03
	h	
	MS KATPersonal Information	40.90 50.61
	Roods and Services Tax - Canada no. 100062281 NT1001	A. (D).
	Number of passengers GRAND TOTAL/Canadian dollars	X t Libbia
	Previous seat changes (refunded to original form of payment) Canadian dollars)	12111

Withio Ganada

90	Recommended check-in time
minutes	You should should in no false than the times realizated at not. This will move place processes to the time in character of your constant bugs and parts monopy character.
45	Check-in and baggage drop-off deadline You washaw checked in columned your branding pass and depended all cross and image of the surgraph drop-off knowled before the and of the crock-in particle for your flight.
15	Boarding gate deadline
minutes	You reust be present at the leanning gate betwee # cleans.

1. From Taranto City Airport (YTZ) - Check-mand baggage drop-oil deadless 🖂 manuer.

🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 24 Aug, 2017

Personal Information

This is your 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 camage and applicable fariffs 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.



Government Financial Credit/Debit Card Information Amount paid \$258.43		tadult
Tax information tadult		
Goods and Services Tax - Canada no. 1000022017 RT0001	Basy Factor	200.00
\$12.31	Suictarges	12.00
		-
	Goods and Services Tax - Canada no. 105052297 PT0901	11.31) +
	Mill Travallers Security Charge	605
	Support Improvement Fee - Canada	7.00
	Train artaro and laxes before options (per bassunger)	⁶ 237 ⁴³
	Number of passacros	x 1
	7.0420	\$23743
	L	
	Mit Ratine Contra-	
	Personal Information	10.00
	ACBOR1	10.00
	acosts and Service's Tax - Ganada no. 100002287 PT0001	200,tt
	Total with options and assist selection fee	^{\$} 258 ⁴³
	GRAND TOTAL (Canadian dolfars)	¹ 258 ⁴³





Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement,

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

	Katrine Conroy		
Nom du passager:			
Ticket(s) Refunded: Billet(s) remboursé(s): Payment card refunded:	0142182199477 Government Financial Information	Customer Care Service au client	
Carte de paiement rembours	ièe:	On the web/Site Web www.aircanada.com	
Date of refund: Date du remboursement:	24 August 2017 24 Août 2017	Air Canada Reservations Réservations d'Air Canad 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373	
Amount refunded / Mor	atant du remboursement	L	
Amount eligible for refund: Montant à rembourser:		20.00	
	e for refund: à rembourser:	20.00	
Montant à rembourser: Taxes and Airport Fees eligibl Taxes et frais aéroportuaires Canada Goods and Services T	e for refund: à rembourser: ax (GST/HST #10009-2287 RT0001) / uits et services (TPS/TVH no 10009-2287 RT0001) (XG)	20.00	

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéropian** et que vous avez utilisé des miles Aéropian pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéropian pour le détail concernant le remboursement.

AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142182204573	Customer Care Service au client
Payment card refunded: Carte de paiement rembours	Government Financial Information	On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	24 August 2017 24 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Mon	tant du remboursement	
Amount eligible for refund: Montant à rembourser:		20.00
Taxes and Airport Fees eligible Taxes et frais aéroportuaires a		
	ax (GST/HST #10009-2287 RT0001) / lits et services (TPS/TVH no 10009-2287 RT0001) (XG)	1.00
	your payment card in Canadian dollars: ur la carte de paiement en Dollars canadiens:	21.00

If your refund is in respect of an **Aeropian Flight Reward** booking and you have used Aeropian miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeropian email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulíllez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

477 Personal Information



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Aug. 2017

Economy Tango

This is your 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.



Sabaday 09 Sep. 2017 07:10 Vancouver Vancouver Intl. (YVR), BC Terminal M

08:20 Castlegar (YCG), BC



1hr10 Economy S Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

A. Katrine Conroy Ticket Number 0142182199477 Air Canada - Aeroplan Personal Information Seats AC8246 Personal Information

Purchase summary

Tax information

1adult Goods and Services Tax - Canada no. 100092287 R (000) \$5.50

	Additiona Charger
	adul
Just Company and Company	
Заяв Fare	0.00
Total Additional Fare - per passenger	0,00
Extras (Changa Fea)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00
MS RATERIAL Committee Comm	10.0
300ds and Services Tax - Canada no. 100092287 RT0001	0,50

Number of passengers (GRAND TOTAL (Canadian dollars) Previous sear charges (refunded to onginal form of payment)(Canadian dollars)

0.50 X 1155 5210



Booking Confirmation

Government Financial

Booking Reference Information

Date of issue: 24 Aug, 2017

This is your 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 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.



	Landa .	2			Economy Tang
Thursday 07 Sep. 2017	18:00 Vancouver Vancouver Intl. (YV Terminal M	R), BC	16 30 Victoria Victoria Intl. (YVJ), BC	AC8077	0hr30 Economy T Operated by: Air Ganada Express - Jazz Q400
Passengers ଁ Ms. Katrine	Conroy	Seats AC6077	nformation		
Ticket Number 014218220251 Air Canada - Ae Personal Informatio	9 eroplan				

1

Credit/Debit Card Government Financial		fadult
ax information adult		
ioods and Services Twi - Canada no. 100002247 RT0001 5.36	Disor City	83.00
	Concerne and	12 00.
	Goods and Services Tax - Canada no. 100092267 RT0001	5.90
	An Travetters Socurity Charge	7.12
	Airport Improvement Fee - Danada	5.00
	Fotal ardam and taxes before options (per passenger)	\$122 ⁰⁰
	Number of passangers	X 1
	From	⁵ 122 ⁹⁸
	L	-
	Me Mar Personal Information	-
	ACROTT	10.00 \$ 10
	Goeda and Services Tax - Chinada no. 100092287 MT0001	0.50
	Total with outlions and used select us feel	\$13348
	GRAND TOTAL (Canadian dollars)	543348

 Check-in and boarding gate deadlines
 Writer Canada
 90 methods
 Recommended check-in time Too strukt stack is no lake (name)
 45 methods
 Check-in and baggage drop-off deadline Too matches
 Check-in and baggage drop-off deadline Too matches
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 Check-in and baggage drop-off deadline Too matches
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 Check-in and baggage drop-off deadline Too matches
 9 methods
 9 methods

1. From Toronto City Airport (YTZ) - Character and inequage transmitter devices and income



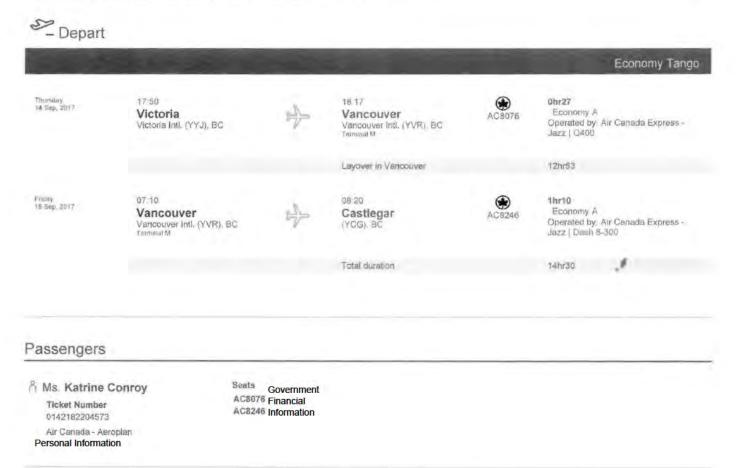
Booking Confirmation

Government Financial Booking Reference:Information

Date of issue: 17 Aug, 2017

Personal Inform

This is your 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 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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Boarding gate deadline rou must be material as the primiting gate before it desers.

1. From Teronto City Airport (YTZ) - Crieck-m and baggage drop-off deadline. 20 minutes:

AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 24 Aug, 2017

Personal Information

502

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



Credit/Debit Card Government Financial Amount paid: \$258,45		1adult
Tax information		
Souds and Services Tex - Canada no. 100992287 RT0001	Datable Filmers	200.00
\$12:31	5	12.00
	U loca, and Services Tex - Cenade hs. 100092281 R10001	11.31
	nor Fravellers Security Charge	3/12
	August Improvement Fire - Canada	7.00
	Total airfare and faxes before options (per passinger)	\$23743
	(fumber of passengers	X 1
	1 UMA	⁵ 237 ^{4.7}
	L	
	MR materia Concoy	++-
	AC 825 Personal Information	10.00 5 515
	Action	10.00 STrans
	Sandy and Services Tex - Canada no. 100010281 R10001	_100 56
	Total with options and seat entection fee	¥258*3
	GRAND TOTAL (Canadian dollars)	*25843

Check-in and boarding gate deadlines
Recommended check-in time You should check at no fater than the times individed at left. This will emaine you have plemy of time to plack in drop off your chemical bags and plan. Brough becauty
Check-in and baggage drop-off deadline You must have sheaked in ottamed your bainting pake and department will clustered haps at the roggage drop-off counter before the end of the checken period for your flight.
Boarding gate deadline Yea must be present at the function gate failore if identes

1. From Toronto City Airport (YTZ) - Chara-mark baggage discoul deadline 20 minutes



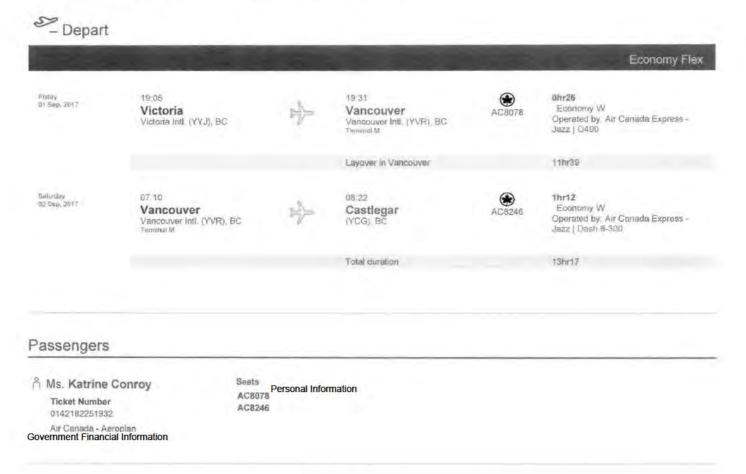
Booking Confirmation

Government Financial

Booking Reference Information

Date of issue: 25 Aug, 2017

This is your 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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Government Financial Credit/Debit Card Information		tadult
Tax Information		
Goods and Servicen Tax - Canada no. 100092267 RT0001	Brow Firm	376.00
\$21.61	Surchargins	24.00
	Gopds and Services Tax - Canada no. 100592287 RT0001	21.81
	Air Travelleral Gecurity Charge	34.23
	As part Improvement Fee - Canada	20.00
	Time antere and taxes before options (per preserver)	\$458 ⁰⁴
	Humber of passiongers	X 1
	total	³ 458 ⁰⁰
	GRAND TOTAL (Canadian dollars)	\$458 ⁰⁸
) Check-in and boarding gate deadline	5	

 Within Canada
 90
 Recommended check-in time

 You alreaded check-in time
 You alreaded check-in time
 You alreaded check-in time

 45
 Check-in and baggage drop-off deadline
 You must have checked in obtained your boarders pass and demostred all checked rags of hier tangange drop-off canadia

 15
 Boarding gate deadline

 You must have present in the boarders place backet Prince

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AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 25 Aug, 2017

Economy Flex

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



Finday 61 Sep. 2017

19:05 Victoria Victoria Intl. (YYJ), BC



19:31 Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr26 Economy W Operated by: Air Canada Express -Jazz | Q400

Passengers

Personal Information

Ms. Katrine Conroy Ticket Number 0142182252433 Air Canada - Aeroplan Seats Personal Information AC8078

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Purchase summary

Tax information fadult

Goods and Services Tax - Canada no. 100092287 RT0001 \$3.75

	Additional Charges
	adult
A Designation of the second se	
Base Fare	0.00
Total Additional Fare - per passenger	D.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092267 RT0001	3.75
Total Extras (Change Fee) - per passanger	78.75
Tatal (per passenger)	18.75
Les and here a	
MS KATRINE CONROY	
AC8078 Personal Information	0.00
GRAND TOTAL (Canadian dollars)	178 ¹³

From:	Morton Kaitlin MCF:EX
To:	Poldrugovac Saija FIN:EX
Subject:	FW: ticket receipt-Missing
Date:	Friday, December 1, 2017 8:52:42 AM
Attachments:	image002.png
	image003.png

Hey Saija,

Please find Missing Air Canada receipt ticket Number: 2182474811 Thank you⁽¹⁾

Kaitlin Morton

Administrative Assistant

Minister's Office- Children and Family Development

Parliament Buildings, Victoria BC

250 387-1977

From: Ticket copy and usage [mailto:tusage@aircanada.ca] Sent: Friday, December 1, 2017 7:21 AM To: White, Emily MCF:EX Subject: ticket receipt

Hello,

Thank you for contacting Air Canada!

Please find below the document (s) you had requested.

Sincerely,

Treena



Ticket Usage Department

355 Portage Avenue, Winnipeg, Manitoba R3B 2C3 F 204 941-2803

tusage@aircanada.ca

- 14	0.4	0.
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Electronic		1	CONJU	CTIVE TICKET	3	_		Caus	mment		
Ticket AIR CANAD	A								rnment Icial Informat	ion	
NDORSENENTS / RESTRICTIONS IC ONLYF/NONREF/CHGE FEE -BG AC		OT TRANS	FERABL	DATE OF I	SSUE GOV	emn	estimation - SITI nent Financial		ANADA TOWER	p.	_
CONROY/KATRINE MS		AL LINES		- SUMUY	<u>17</u>			1.	TO, ON		
VICTORIA/YYI	AC	FLIGHT 8078	CLASS W	BATE SSep17	19:05:00	OK	WZLAFL	DESIGNATOR	SOAUQ17	BOT UALTO AFTER	ALLON INUO
VANCOUVER/YVR To		_	-					_	-		
10				-							
ARE 154.00 PARE CALCULATION AD 154.00 OSSEP17YYI AC YVR	Q12.0	NUMBE	R OF	AD154.00	6 9 12 END ROE1.1		NUMBER OF PIECES ALL	OHED			
		_	_	_				_			
	al	1	PC	SERIAL	NUMBER CK	010	IGIWAL ISSUE INFO	ľ	193249	UR CODE	
	014	Fi	nand	nment ial Inform		123	SUE CR COMMISSION	1	TAX	O. OO	

firstName:Katrine lastName:Conroy phone:2503562054 email:emily.white@gov.bc.ca confirm_email:emily.white@gov.bc.ca ticket:0142182474811 additionalInfo:PLEASE SEND ASAP. I HAVE REQUESTED THIS RECEIPT TWO TIMES.

AIR CANADA

Booking Confirmation

0142181485875

Government Financial Booking Reference:Information

Date of issue: 08 Aug, 2017

This is your 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.



Passengers

.1

A Ms. Katrine Conroy Ticket Number 0142181485875 Air Canada - Aeroplan Personal Information

Seats Personal Information AC8247 AC8063 AC8064 AC8248

-3 Purchase summary

Government Financial Information Credit/Debit Car Amount paid \$530.01 Tax information

tadult Goods and Services Tax - Canada no. 100092287 RT0001 \$25,26

	fadult
and the second se	100.04
Base Fare	405-00
Surcharges	24.00
Goods and Services Tax - Canada no 100092287 P 10001	23 26
Air Travellers Security Charge	14.25
Aimort Improvement Fee - Canada	22.00
Total artars and taxes before options (par passenger)	548851
Number of passangers	X 1
Total	548851
h	
MS Katrine Centroy	
AC3247	10.00
AC9063	10.00
ACBU64	10.00 2 4
A/18248	10.00
Goods and Services Tax - Canada no, 100052287 RT0001	200 00
Total with options and seat selection fee	5530 ⁵¹
GRAND TOTAL (Canadian dollars)	\$53051
	t

0 Within Canada

Check-in and boarding gate deadlines

90 **Recommended check-in time** whi thiers in no later than the times indicated at left. This will ensure you have plenty of time to check in drop off your checked bags mu pass through secondy. minutes Check-in and baggage drop-off deadline 45 d your boarding pass and deposited all charked mays in the tragginge drop-oil counter before the and of the chark-in period for your light. minutes Boarding gate deadline You must be present at the boarding gate before it closes 15 minutes

1. From Toronto City Airport (YTZ) - Chock-in and liaggage dros-off deadline 20 minutes.

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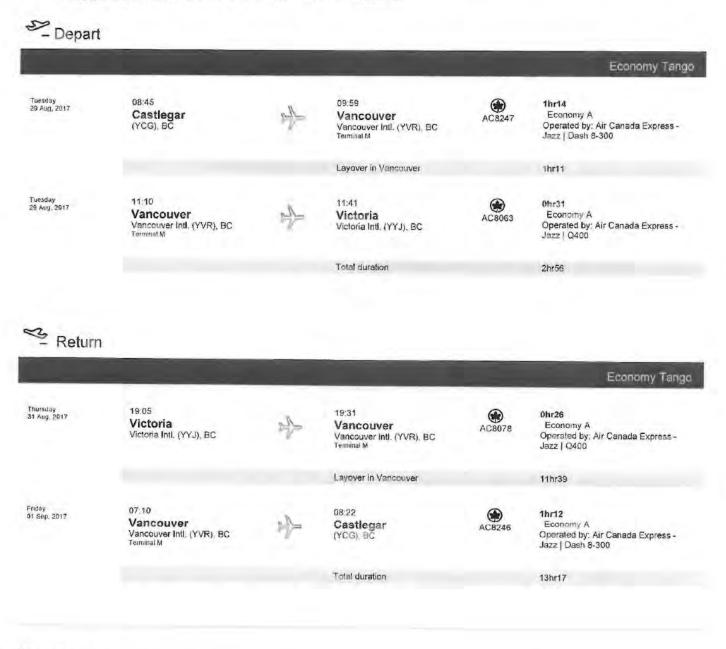
AIR CANADA

Booking Confirmation

D142181486497 Date of issue: 08 Aug, 2017

Government Financial Booking Reference: Information

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



Passengers

A Ms. Katrine Conroy Ticket Number

0142181486497 Air Capada - Aeropla

Air Canada - Aeroplan Personal Information Seats AC8247 Personal Information AC8063 AC8078 AC8245

Purchase summary

Tax Information 1adult

Goods and Services Tax - Canada no. 100092267 RT0001 \$6.80

	Charges	
	Ilube	
1		
Base Fare	11.00	
Gonds and Services Tax - Canada no. 100092287 RT0001	0.80	
Airport Improvement Fee - Canada	5.00	
Total Additional Fare - per passenger	15.60	
Extras (Change Fee) Change Fee	100.00	Trans
Goods and Services Tax - Canada no. 100092287 RT0001	5.00	Krow
Total Eidras (Change Fee) - per pass∋nger	105.00) c
Total (per passenger)	121.80	18
L		
MS KATRINE Conroy ACRO78 Personal Information ACR246	10.00 10.00	Trans
Goods and Services Tax - Canada no. 100092287 RT0001	1,00	row
Number of passengers GRAND TOTAL(Canadian dollars)	\$142 ⁸⁰	7
Previous seat charges (refunded to original form of payment)/Canadian dollars)	52100	

Additional

6

0

Check-in and boarding gate deadlines

Within Canada

90	Recommended check-in time
mentoles	You should check in no later than this targes indicated at left. This will ensure you have planty of time to chims in thep off your checked bags and pass through secondy.
45	Check-in and baggage drop-off deadline
minutes!	You must have checked in obtained your boarding pass and deposed all checked bags at the baggage oron-off counter before the end of the checken period for your flight.
15	Boarding gate deadline
minutes	You must be present at the boarding gate bittere it closes

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

🛞 AIR CANADA

Booking Confirmation

2278

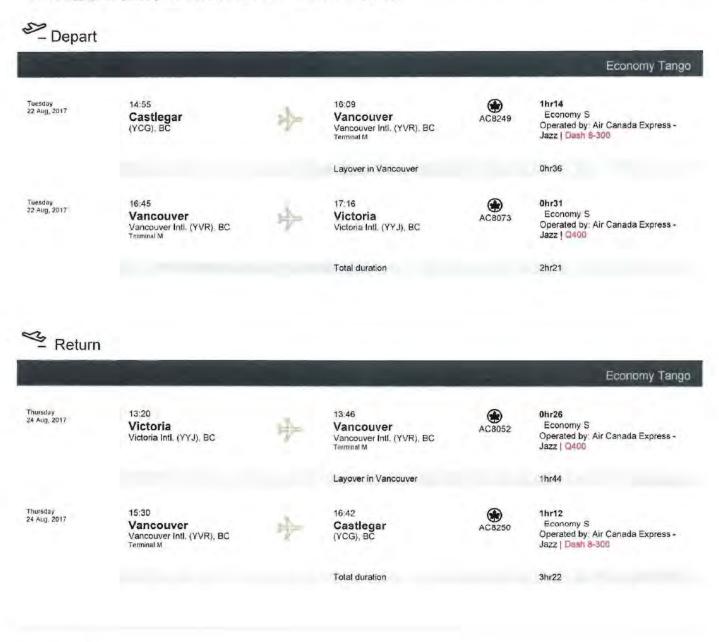
Government Financial Booking Reference: Information

Date of issue: 08 Aug, 2017

Personal Information

1

This is your 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.



Passengers

.1

Seats AC8249 Information AC8052 AC8250

Purchase summary

Government Financial Credit/Debit Card Information Amount paid: \$662.75 Tax Information Hadult Goods and Services Tax - Canada no: 100092287 RT0001 \$32.51

	fadult
Base Fare	550.00
Surparges	24.00
	100
ioods and Services Tax - Canada no: 100092287 RT0001	30.51
All Travellers Security Charge	14 25
Airport Improvement Fee - Canada	22.00
total artare and taxes before cptions (per passenger)	\$64076
Numbel of passengers	X 1
Total	\$64075
MS Katrina Conroy	
AC8249 Personal Informa ion	10 00 5
AC8073	10 00 5
AC8052	1000 tran
AC8250	1000 2
Goods and Services Tax - Canada no 100092287 RT0001	2.00 0
Tatal with options and seat selection fee	⁵ 682 ⁷⁶
GRAND TOTAL (Canadian dollars)	⁸ 682 ⁷⁶

0

Check-in and boarding gate deadlines

Within Canada

 90 Recommended check-in time You should check in an later than the time, indicated at left. This will ensure you have plenty of lane to elecker stop off your stracker bags instracts through secondy.
 45 Check-in and baggage drop-off deadline You must have checked in chlaned your branding pass and deposited all checked bars of the badware drop-off counter before the end of the check-in period for your field.
 15 Boarding gate deadline You must be present at the hoordarig gate hield in end clases

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

AIR CANADA

97-credit

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy			
Ticket(s) Refunded: Billet(s) remboursé(s):	0142181486497	Customer Care Service au client		
Payment card refunded: Carte de paiement remboursé	Government Financial Information	On the web/Site Web		
Date of refund: Date du remboursement:	09 August 2017 09 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373		
Amount refunded / Mont Amount eligible for refund: Montant à rembourser:	ant du remboursement	20.00		
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à	for refund: rembourser:			
Canada Goods and Services Ta Taxe canadienne sur les produi	x (GST/HST #10009-2287 RT0001) / ts et services (TPS/TVH no 10009-2287 RT0001) (XG)	1.00		
Total Amount Refunded to y Montant total remboursé su	our payment card in Canadian dollars: r la carte de paiement en Dollars canadiens:	21.00		

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

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Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
ficket(s) Refunded: Billet(s) remboursé(s):	0142181492278	Customer Care Service au client
Payment card refunded: Carte de paiement remboursée	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	09 August 2017 09 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan
nount refunded / Monta	ant du remboursement	1 800 361-5373
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f	or refund;	574.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r Air Travellers Security Charge /	or refund: embourser:	574.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r	or refund: embourser: gers du transport aérien (CA) ida /	
Montant à rembourser: Taxes and Airport Fees eligible f Taxes et frais aéroportuaires à r Air Travellers Security Charge / Droit pour la sécurité des passas Airport Improvement Fee - Cana Frais d'améliorations aéroportua Canada Goods and Services Tax	or refund: embourser: gers du transport aérien (CA) ida /	574.00 14.25

AIR CANADA () 2278 - refund

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142181492278 Government Financial Information	Customer Care Service au client
Payment card refunded: Carte de paiement rembourse		On the web/Site Web www.aircanada.com
Date of refund: Date du remboursement:	09 August 2017 09 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount eligible for refund:	tant du remboursement	40.00
Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à	for refund: rembourser:	
Canada Goods and Services Ta Taxe canadienne sur les produ	x (GST/HST #10009-2287 RT0001) / its et services (TPS/TVH no 10009-2287 RT0001) (XG)	2.00
Total Amount Refunded to y Montant total remboursé su	our payment card in Canadian dollars: r la carte de paiement en Dollars canadiens:	42.00
And the second		

If your refund is in respect of an Aeroplan Flight Reward booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

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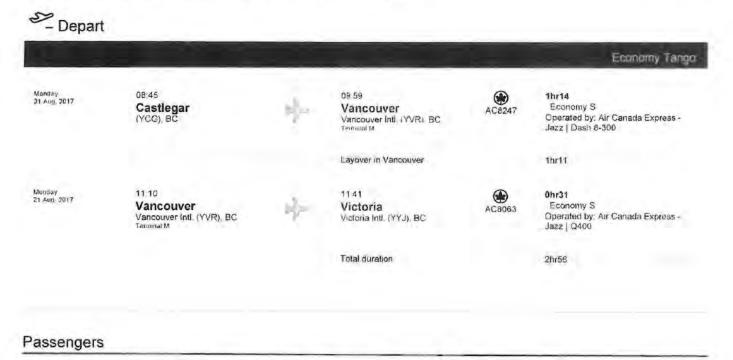


Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Aug, 2017

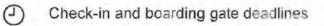
This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tanffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trp.



[∧] Ms. Katrine Conroy Ticket Number 0142181553821

Air Canada - Aeroplan Government Financial Information Seats AC8247 Personal Information AC8063

Government Financial Gredit/Debit Gard Information		taduit
Aniount paid \$542.43 Tax Information		
Tadult Goods and Services (Inv Janada no. 1/ 1092287 (RTC. 1)	Price Core-	2390 (ja)
\$16.31	sentigged	7 ± 30
	Criptis and Services Tax Conada no. 19 0002297 97 - 804	
	An Traveller: Security Chinae	\boldsymbol{u}
	Superimplexoned Fee Carlson	(P)
	contrainface and taxes here is options (in many langer	132143
	$a_{1}^{*} = at b_{1}^{*}$ is issue utility	X 1
	-19	\$32143
	Personal Information	500
	N. 29955	1.000 2
	consists and convices Tax , which no $\mathbb{P}^{1,3}\mathbb{R}^{n,2}\mathbb{R}^{n,2}$ is a 200 *	- Car /
	and with accurace and seen selection les-	\$342 ⁴²
	SIRAND TOTAL (Canistian dollars)	³ 342 ⁴³



Wolhin (Canada .

90	Recommended check-in time
menuters	You mould do as not table that the opportation of the senier of production of the Contack at dray of some choresed of a contract of sectory.
45	Check-in and baggage drop-off deadline for and drawers of the solution of the transformation of the transforma
15	Boarding gate deadline
minutes	Yeu road be interest at the boltstal angle betweet element

1. From Toronto City Apport (YTZ) - 1.36 at an and theorem stop-out dependent of mbade

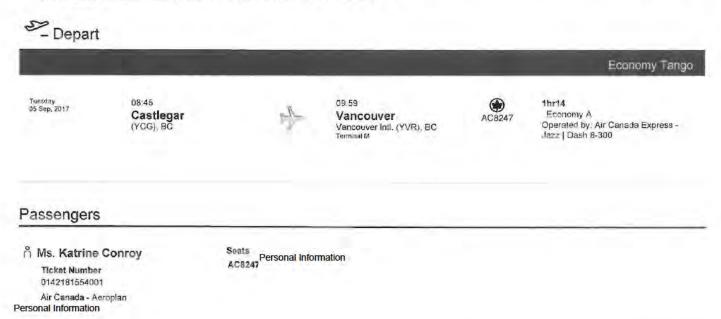


Booking Confirmation

Government Financial Booking Reference:Information

Date of issue: 09 Aug. 2017

This is your 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.





Credit/D Amount	Government Financial abit Card Information add \$175.48		tadult
Tax info			
	o Services Tax - Canada no. 100092287 RT0001	Base Fare	131 00
49,00		Sucharges	12.00
		Goods and Services Tax - Canada no, 100092267 RT0001	7.86
		Air Travellers Security Charge	7.12 JANS
		Arrort Improvement Fee - Canada	7.00
		Total airfare and taxes before options (per passenger)	\$164 ⁹⁸
		Number of passengers	X 1
		Total	⁵ 164 ⁹⁸
		<u>6</u>	tre
		MS Katine Coaroy	Icans
		ACB247 Personal Information	10.00 2 ====
		Goods and Services Tax - Canada no 100092287 RT0001	0.50
		Total with options and seat selection fee	\$17548
		GRAND TOTAL (Canadian dollars)	^{\$} 175 ⁴⁸

Check-in and boarding gate deadlines

90

Recommended check-in time You should check in no fater than the times indicated at left. This will ensure you have plenty of lines to chuck au drop off your checked bags and pass through security.



minutes

0

Within Canada

Check-in and baggage drop-off deadline You must have checked in obtained your loarding pass and demosterial intervent living of the higgage drop-off countril before the end of the check-in period for your light

15 minutes

Boarding gate deadline You must be prosent at the frontiding gate infore it closes.

1. From Toronto City Airport (YTZ) - Churk-ia and baggage disp-off deadline 20 minutes.

AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Aug, 2017

This is your 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.





Government Financial Information		tadult
Tax information		
fadult Goods and Serverse Teorer Facentaino (Elsona/287 R10001		214 %
f14,8 t	Setting pes	24 (%)
		202.0
	Cruds and Services Tex - Centeds no. 12027 (2014) HT0801	tant
	Fravulters Secontly Charge	10- 71
	$(x_1, y_2, y_3) = (x_1, y_2, y_3) + (x_1, y_2, y_3)$	2014 / E
	out many transmission datase the company	\$285**
	granges of Duran show	× 1
		² 285 ^{3%}
	$\mathcal{F}_{1}(\mathbf{r},\mathbf{h}_{i},\mathbf{h}_{i}) = \mathcal{F}_{1}(\mathbf{h}_{i})\mathbf{h}_{i}\mathbf{h}_{i}$	
	Personal Information	10 10 5
	- h ⁺ (\$54).	10.00
	10.15 (and Supremark Table) (and such that $150^{\circ}\mathrm{B}^{1/2}\mathrm{D}^{1/2}$) $^{-1.1}$	· 81
	hir with options and seat sale, from fee	\$306 ··· O
	OWNO TOTAL (Canadian dollars)	\$306 ⁸⁶

Check-in and boarding gate deadlines (1)

Wahin Canada

Recommended check-in time You should there are the market market market more the wall store of the second to charge pulses of the other to second base of the other another and the 90 mination 45 Check-in and baygage drop-off deadline (our build and participation of the standard and the Boarding gate deadline You must be prevent of the behaving gate to the of class a 15 minutes 5. From Toronto City Anport (YTZ) (Cost) - 100 taxetable - specific evention - market



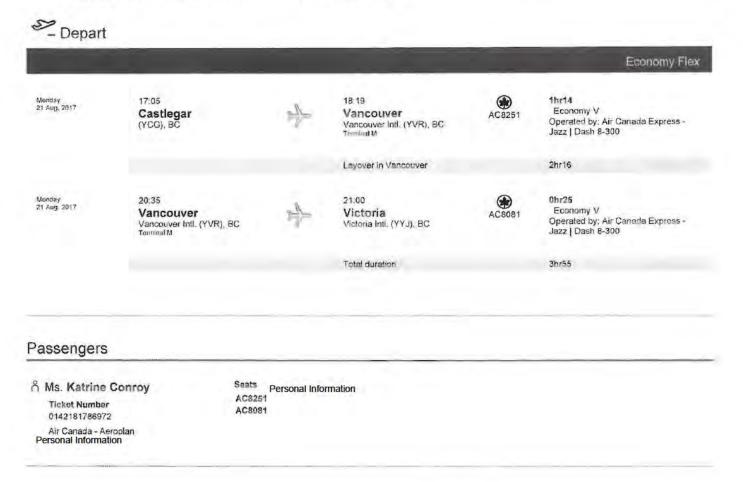
Booking Confirmation

Government Financial Booking Reference

Date of issue: 09 Aug, 2017

Personal Information

This is your 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.



Tax information 1adult

Goods and Services Tax - Canada no 100092287 PT0001 \$7.15

		adult
Base Fare		43.00
Doods and Services Tax - Can	ada no. 100092287 RT0001	2.15
Fotal Additional Fare - per pass	enger	45.15
Extras (Change Fee) Change Fee		100.00
Goods and Services Tax - Can	ada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - pe	r passenger	105.00
Total (per passenger)		150 16
A		
MS KATRINE Control AC8251 Personal Informatio AC8081	n	0,00
Number of passengers		X1
GRAND TOTAL (Canadian dol	ars	94MI

Additional Charges

Check-in and boarding gate deadlines

Within Canada

 90 minutes
 Recommended check-in time from should check in the later than the times induction at left. This self index planty at time to check in, drop off you, checked trags mot pass through setarity.

 45 minutes
 Check-in and baggage drop-off deadline from must have checked in obtained your boarding pass and urbosited at their maps at ner magage drop-off counties before the and nit the checken period for your flight.

 15 minutes
 Boarding gate deadline You must be present at the locarding gais before if cleases.

1. From Toronto City Airport (YTZ) - Check-in and haggage drop-oil deadline 20 minutes.



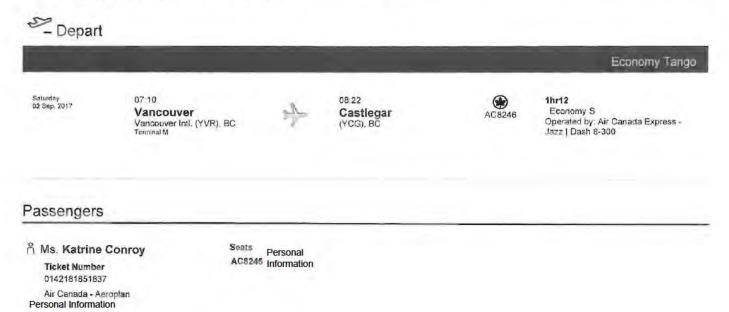


Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 16 Aug. 2017

This is your 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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Purchase summary

redit/Debit Card Information		fadult
ix information idult	0	
eods and Services Tax - Canada no. 100092287 RT0001 1.81	Base Fare	202.00
	Suicharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	11315
	Air Travellers Security Charge.	7.12
	Amort Improvement Fee - Canada	5,00
	Total arrare and taxes before options (per passenger)	\$23743
	Humber of passengers	X 1
	Yotal	\$23743
	L.	
	MS Katone Conroy AC8246 Personal Information	10.00 2 +
	Goods and Services Tax - Canada no. 100092287 RT0001	0.50
	fotal with options and seat selection fee	3247 ⁹³
	GRAND TOTAL (Canadian dollars)	\$247 ⁹³

Ð	Check-in and boarding gate deadlines
Within Canada	
90 minutes	Recommended check-in time You should enset in no later than the times unlicated at left. This will ensure you have plenty straine to check in, arep off your sheeked bags and ones (licough secondy
45	Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and deposited all cliccound lings at the baggage drop-off counter before the read of the charges period for your flight.
15 minutes	Boarding gate deadline You must be procent at the bearding gate helpes if closes.
1. From Toront	o Gity Airpon (YTZ) - Check-in ann baggage cho-bill deadhne. 20 milliton.



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142181851499	Customer Care Service au client
Payment card refunded: Carte de paiement rembours	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	16 August 2017 16 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan
		1 800 361-5373
Amount refunded / Mor Amount eligible for refund: Montant à rembourser:	ntant du remboursement	20.00
Amount eligible for refund:	le for refund:	
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligib Taxes et frais aéroportuaires Canada Goods and Services	le for refund:	

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

AIR CANADA

Booking Confirmation

Personal Information

Government Financial Booking Reference: Information

Date of issue: 08 Aug, 2017

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Additional Tax information Charges 1adult Goods and Services Tax - Canada no. 10305226/ RT0001 \$5.50 agult Saw Fam 100 Fotal Additional Fare - per passenger 0.00 Extras (Change Flue) 100.00 Charge Fee Goods and Services Tex - Canada no. 100092297 RT0801 5.00 Totel Extras (Change Fee) - per pastenger 105.00 Total (per passenger) 105.00 -MB KAT Personal Information 10 00 Goods and Sanvaces Tax - Canada no. 100090287 MINDR1 0.50 Number of passengers GRAND TOTAL (Canadian dollars) Previous seat charges (refunded to original form of payment)(Canadian dolfars) Check-in and boarding gate deadlines T Within Canada 90 Recommended check-in time turing check in no later than the trives inducted at left. The will service you save plenty all test a clock in drop oil your checked bags and mon linuage security. minutes 45

Check-in and baggage drop-off deadline disined your branding pane and supervised all environ house arms has says despect counter farlier the and of the specifier parent in your digit. You must make plumie

15 romution

minutes

Boarding gate deadline multil be present at the bounding guite between clases.

1. From Toronto City Airport (YTZ) - Clinch to and Engineer theory of deadline 20 million

AIR CANADA

Booking Confirmation

Booking Reference:

Date of issue: 17 Aug, 2017

Personal Informa ior

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



	Government Financial Gredit/Debit Card Information		faciult
T	ax information actual		
G	loods and Services Tax - Canada no. 1000//2287 RT0001	Stand Fatra	190.00
5	12.21	sucharges	12:00
		Goods and Services Tax - Canada no: 100092267 R793001	1121 31
		Air Travallers Security Charge	7.12 5-10
		Amont Improvement Fee - Canada	15.00
		Trial artate and laxes before options (per passenger,	\$23533
		445mmin rd presengers	X 1
		Total	⁸ 235 ³³
		5	4
		Personal Information	10.00 3 tr
		AC R246	10.00
		Loods and Services Tax - Canada no. 108097287 (*10001	1.00/3
		Total with options and selection tee	⁵ 266 ³³
		GRAND TOTAL (Canadian dollars)	⁶ 256 ¹³
0	Check-in and boarding gate deadlines		

Check-in and boarding gate deadlines

Within Ganada	
90	Recommended check-in time
mexites	You should check in no later than the trans indicated at left. You will according to have plants of later to check in the and your one area longs and uses through caranty
45	Check-in and baggage drop-off deadline
menates	You must have checked in obtained your boarding pass and dependent of its avert boars in the plaquege disp-sit counties before the end of the planaber period for your flight.
15	Boarding gate deadline
minutes	You must be present at the treating gate milling it closes.

1. From Terrento City Aliport (YTZ) - Granitest and baggage stap-off deadline 20 minutes

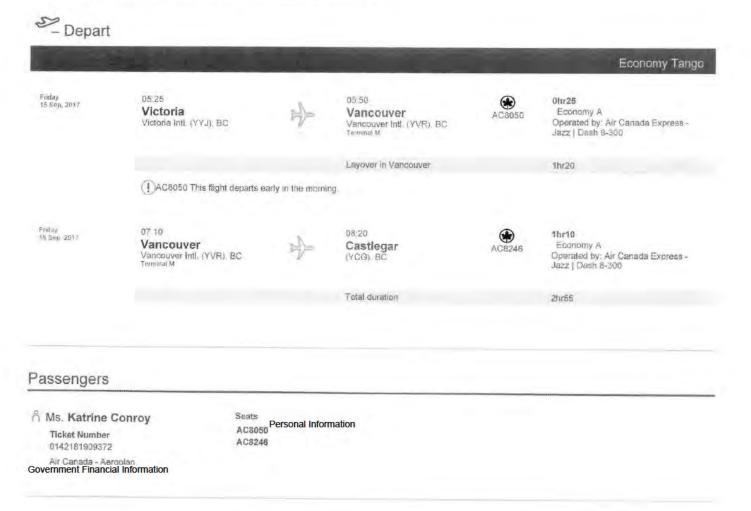
🛞 AIR CANADA

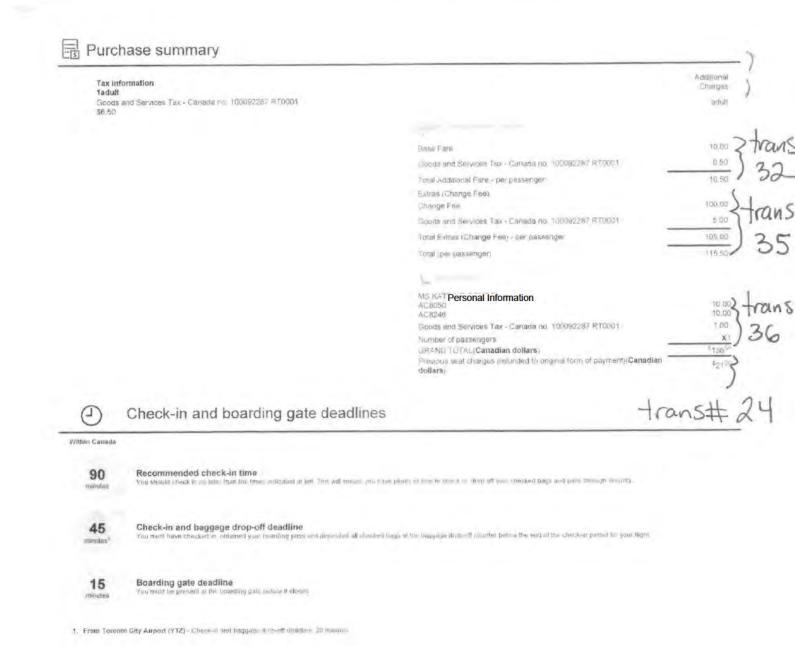
Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 17 Aug, 2017

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AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

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Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy	
Ticket(s) Refunded: Billet(s) remboursé(s):	0142181909372	Customer Care Service au client
Payment card refunded: Carte de paiement remboursé	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	17 August 2017 17 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
	ant du remboursement	
Amount eligible for refund: Montant à rembourser:		20.00
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à		
	x (GST/HST #10009-2287 RT0001) / its et services (TPS/TVH no 10009-2287 RT0001) (XG)	1,00
	rour payment card in Canadian dollars: r la carte de paiement en Dollars canadiens:	21.00

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de palement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.





Booking Confirmation

Government Financial

Booking Reference: Information

Date of issue: 17 Aug. 2017

This is your 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 tartfs 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.



Air Canada - Aeroplan Personal Information

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and with updates and sear non-fee	¥258 ⁴⁺
MANG THE ALCANAGES Collars,	² 258 ⁴
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0 Check-in and boarding gate deadlines Within Canada 90 Recommended check-in time You also a the sent time and the set of the in the second Check in and baggage drop-off deadline /or next available and baggage drop-off deadline 45 en bier en depended den som hann i ungenomedere der ander har se fra gad och i etter i en ander for gen fland introduce. Boarding gate deadline You must be prested at the Sounding gate many distance. 15

1. From Tor the City August (VTZ) - Charles and Laconer- Chardeline ad instance

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Ms Katrine Conroy E-mail: EMILY.WHITE@GOV.BC.CA

Payment: Government Financial Informa ion

Government Financial Booking reference: Information

AIR CANADA

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8247	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	08:45	09:59 - TERMINAL M -MAIN			
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
Operated by:	Thu 31-Aug 2017	Thu 31-Aug 2017			
Air Canada Express- Jazz	19:05	19:31 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1	Ms Katrine Conroy		
Ticket number:	014 2181 910038		
Frequent Flyer Pgm:	Air Canada Aeroplan	Personal Information Program number:	

AIR CANADA

Passenger: 1 Ticket number 014 2181 910038	
Date of issue	17-Aug 2017
Fare Amount in Canadian dollars:	322.00
(including <u>navigational & other charges</u>) Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.75
Total Fare in Canadian dollars:	15.75A
Options	. 41
Seat Fee(s) in Canadian dollars	10.00 38
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Seat Fee(s) in Canadian dollars	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50 Tran
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities:	37
AC ONLY/NON REF/CHG FEE	
*Fare calculation:	
28AUG17YCG AC YVR Q12.00R205.00/-YYJ AC YVR	
Q12.00R93.00CAD322.00 END ROE1.00 PD14.25CA17.16XG22.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	
Vý Callada Quebec Sales Tax (QST #1000-043-172 (Q1391)	

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

 If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

 Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

AIR CANADA

Passenger: 1 Ms Kathine Conroy

Ticket number: 014 2182 042910

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2182 0	42910
Date of issue	21-Aug 2017
Fare Amount in Canadian dollars:	448.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.30
Total Fare in Canadian dollars:	132.30A
Options	
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	100.00 5.00
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Ticket particularities:	
CAD424.00 NONREF - AC	
ONLYT/NONREF/CHGFEE -BG:AC *Fare calculation:	
28AUG17YCG AC X/YVR Q12.00AC YYJ R331.00AC YVR	
Q12.00R93.00CAD448.00 END ROE1.00 PD14.25CA17.91XG22.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	
The series decord one for the state of the the series	

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

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are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

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Please read important information and notices regarding Air Canada's general conditions of carriage.

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Name:	Ms Katrine Conroy
E-mail:	EMILY WHITE@GOV.BC.CA

Payment: Government Financial Information

Government Financial Booking reference:Information

> Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8249	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	14:55	16:09 - TERMINAL M -MAIN			
AC8073	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (M)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	16:45 - TERMINAL M -MAIN	17;16			
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
Operated by:	Thu 31-Aug 2017	Thu 31-Aug 2017			
Air Canada Express- Jazz	19:05	19:31 - TERMINAL M -MAIN			

Passenger Information

🛞 AIR CANADA

Booking Confirmation

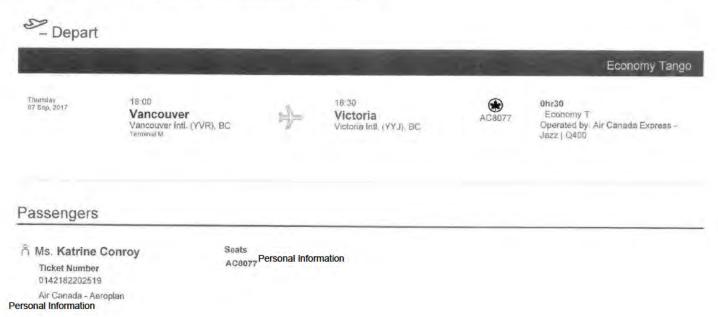
Government Financial

Booking Reference: Information

Date of issue: 24 Aug, 2017

Personal Information

This is your 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.





Government Financial Credit/Debit Card 'Information Amount paid \$153.43		fadult
Tax information 1adult		
Goods and Services Tax - Canada no. 100082287 RT0001	Base Fore	93.00
\$5.36	Sucharges	12.00
	Gonda and Services Tax - Canada no. 100002297 RT0001	5.86
	Air Travallers Security Charge	7.12
	Aman Improvement Fee - Canada	5000
	Form airtane and taxes before options (per passwinger)	\$122 ⁹⁸
	Number of passeogers	X 1
	lonar	⁵ 122 ⁹⁸
	L	
	Personal Information	
	AG8077	10.00
	Goods and Services Tax - Canada no. 100042287 PT0001	20,60
	Total with uptions and seat selection fee	⁵ 133 ⁴⁸
	GRAND TOTAL (Canadian dollars).	513348

0 Check-in and boarding gate deadlines

Within Canada

90 minutes	Recommended check-in time You sheld used in an take times indicated at left. You will amount and base viets of head to doub an itop off each shell legt and place through language You sheld used in an take times indicated at left. You will amount and base viets of head to doub an itop off each shell legt and place through language
45	Check-in and baggage drop-off deadline. You used have checked as obtained you bearding parts and depayted all one year loags of the baggage drop-off strender server like and of the classic present to your digit.
15 religites	Boarding gate deadline

1. From Toronto City Airport (YT2) - Charamon unit Daggage Inter-off deadline. 20 minutes

🛞 AIR CANADA

Booking Confirmation

Government Financial

Booking Reference: Informa ion

Date of issue: 17 Aug, 2017

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



ax information adult		Additional Charges
loods and Services Tax - Canada no. 100092287 HT0001 7.90		adult
	Illion Fam	20,00
	Roode and Services Tax - Canada no. 10009228 / 1870001	1.00
	Air Travellers Security Charge	7.53
	Airport Improvement Fee - Ganada	5.00
	Total Additional Fare - per passanger	40.03
	Rotrae (Change Ree) Change Ree	100.00
	Boods and Services Tax - Canada no. 100062287 RT0001	5.00
	Total Extran (Change Fee) - per passenger	105.00
	Foldi (per passenger)	145.03
	h	
	MS KATPersonal Information	40.90 50.61
	Roods and Services Tax - Canada no. 100062281 NT1001	A. (D).
	Number of passengers GRAND TOTAL/Canadian dollars	X t Libbia
	Previous seat changes (refunded to original form of payment) Canadian dollars)	12111

Withio Ganada

90	Recommended check-in time
minutes	You should should in no false than the times realizated at not. This will move place processes to the time in character of your constant bugs and parts monopy character.
45	Check-in and baggage drop-off deadline You washaw checked in columned your branding pass and depended all cross and image of the surgraph drop-off knowled before the and of the crock-in particle for your flight.
15	Boarding gate deadline
minutes	You reust be present at the leanning gate betwee # cleans.

1. From Taranto City Airport (YTZ) - Check-mand baggage drop-oil deadless 🖂 manuer.

🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 24 Aug, 2017

Personal Information

This is your 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 camage and applicable fariffs 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.



Government Financial Credit/Debit Card Information Amount paid \$258.43		tadult
Tax Information tadult		
Goods and Services Tax - Canada no. 1000022977 RT0001	Basy Fast	200.00
\$12.31	Suicharges	12.00
		-
	Goods and Services Tax - Canada no. 105052297 PT0901	mars f
	will Travillers Servinty Charge	6427
	Support Improvement Fee - Canada	7.00
	Trail artare and laxes before options (per passinger)	⁶ 237 ⁴³
	Number of passactors	X 1
	7.0424	\$23743
	L	
	Mit Ratine General	
	Personal Information	00,00
	ALB361	10.00
	acosts and Service's Tax - Ganada no. 100002287 PT0001	1,00
	Total with options and assist selection fee	\$25843
	GRAND TOTAL (Canadian dolfars)	¹ 258 ⁴³





Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement,

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

	Katrine Conroy		
Nom du passager:			
Ticket(s) Refunded: Billet(s) remboursé(s): Payment card refunded:	0142182199477 Government Financial Information	Customer Care Service au client	
Carte de paiement rembours	sée:	On the web/Site Web	
Date of refund: Date du remboursement:	24 August 2017 24 Août 2017	www.aircanada.com Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373	
mount refunded / Mor	ntant du remboursement		
Amount eligible for refund: Montant à rembourser:		20.00	
	e for refund: à rembourser:	20.00	
Montant à rembourser: Taxes and Airport Fees eligibl Taxes et frais aéroportuaires Canada Goods and Services T	e for refund: à rembourser: ax (GST/HST #10009-2287 RT0001) / uits et services (TPS/TVH no 10009-2287 RT0001) (XG)	20.00	

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéropian** et que vous avez utilisé des miles Aéropian pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéropian pour le détail concernant le remboursement.

AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Katrine Conroy		
Ticket(s) Refunded: Billet(s) remboursé(s):	0142182204573	Customer Care Service au client	
Payment card refunded: Carte de paiement rembours	Government Financial Information	On the web/Site Web www.aircanada.com	
Date of refund: Date du remboursement:	24 August 2017 24 Août 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373	
Amount refunded / Mon	tant du remboursement		
Amount eligible for refund: Montant à rembourser:		20.00	
Taxes and Airport Fees eligible Taxes et frais aéroportuaires a			
	ax (GST/HST #10009-2287 RT0001) / lits et services (TPS/TVH no 10009-2287 RT0001) (XG)	1.00	
	your payment card in Canadian dollars: ur la carte de paiement en Dollars canadiens:	21.00	

If your refund is in respect of an **Aeropian Flight Reward** booking and you have used Aeropian miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeropian email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulíllez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

477 Personal Information



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 09 Aug. 2017

Economy Tango

This is your 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.



Sabaday 09 Sep. 2017 07:10 Vancouver Vancouver Intl. (YVR), BC Terminal M

08:20 Castlegar (YCG), BC



1hr10 Economy S Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

A. Katrine Conroy Ticket Number 0142182199477 Air Canada - Aeroplan Personal Information Seats AC8246 Personal Information

Purchase summary

Tax information

1adult Goods and Services Tax - Canada no. 100092287 R (000) \$5.50

	Additiona Charger
	adul
Just Company and Company	
Заяв Fare	0.00
Total Additional Fare - per passenger	0,00
Extras (Changa Fea)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00
MS RATERIAL Committee Comm	10.0
300ds and Services Tax - Canada no. 100092287 RT0001	0,50

Number of passengers (GRAND TOTAL (Canadian dollars) Previous sear charges (refunded to onginal form of payment)(Canadian dollars)

0.50 X 1155 5210



Booking Confirmation

Government Financial

Booking Reference Information

Date of issue: 24 Aug, 2017

This is your 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 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.



	Landa .	2			Economy Tang
Thursday 07 Sep. 2017	18:00 Vancouver Vancouver Intl. (YV Terminal M	R), BC	16 30 Victoria Victoria Intl. (YVJ), BC	AC8077	0hr30 Economy T Operated by: Air Ganada Express - Jazz Q400
Passengers ň Ms. Katrine	Conroy	Seats AC6077	nformation		
Ticket Number 0142182202519 Air Canada - Aeroplan Personal Information					

1

Purchase summary

Credit/Debit Card Government Financial		fadult
ax information adult		
ioods and Services Twi - Canada no. 100002247 RT0001 5.36	Disor City	83.00
	Concerne and	12 00.
	Goods and Services Tax - Canada no. 100092267 RT0001	5.90
	An Travetters Socurity Charge	7.12
	Airport Improvement Fee - Danada	5.00
	Fotal ardam and taxes before options (per passenger)	\$122 ⁰⁰
	Number of passangers	X 1
	From	⁵ 122 ⁹⁸
	L	-
	Me Mar Personal Information	-
	ACROTT	10.00 \$ 10
	Golda and Services Tax - Chinada no. 100092287 MT0001	0.50
	Total with outlions and used select us feel	\$13348
	GRAND TOTAL (Canadian dollars)	543348

 Check-in and boarding gate deadlines
 Writer Canada
 90 methods
 Recommended check-in time Too strukt stack is no lake (name)
 45 methods
 Check-in and baggage drop-off deadline Too matches
 Check-in and baggage drop-off deadline Too matches
 8 methods
 Check-in and baggage drop-off deadline Too matches
 8 methods
 Check-in and baggage drop-off deadline Too matches
 9 methods
 9 methods

1. From Toronto City Airport (YTZ) - Character and inequage transmitter devices and income



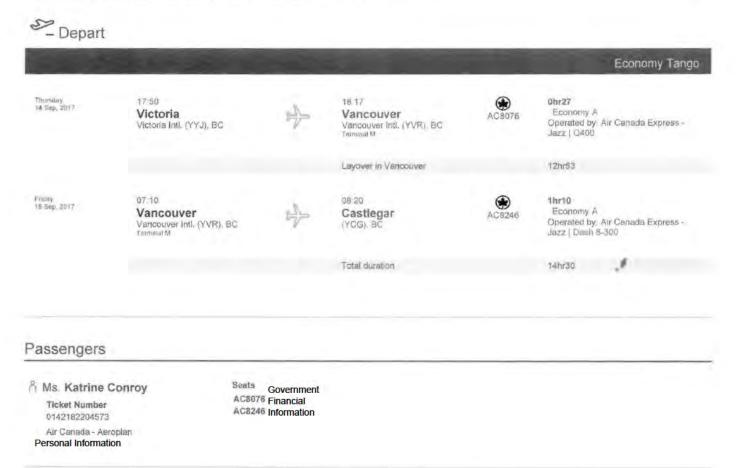
Booking Confirmation

Government Financial Booking Reference:Information

Date of issue: 17 Aug, 2017

Personal Inform

This is your 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 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.





15

Boarding gate deadline rou must be material as the primiting gate before it desers.

1. From Teronto City Airport (YTZ) - Crieck-m and baggage drop-off deadline. 20 minutes:

AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 24 Aug, 2017

Personal Information

502

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



Purchase summary

Credit/Debit Card Government Financial Amount paid: \$258,45		1adult
Tax information		
Souds and Services Tex - Canada no. 100992287 RT0001	Datable Filmers	200.00
\$12:31	5	12.00
	U loca, and Services Tex - Cenada hs. 100092281 R10001	11.31
	nor Fravellers Security Charge	3/12
	August Improvement Fire - Canada	7.00
	Total airfare and faxes before options (per passinger)	\$23743
	(fumber of passengers	X 1
	1 UMA	⁵ 237 ^{4.7}
	L	
	MR materia Concoy	++-
	AC 825 Personal Information	10.00 5 515
	Action	10.00 STrans
	Sandy and Services Tex - Canada no. 100010281 R10001	_100 56
	Total with options and seat entection fee	¥258*3
	GRAND TOTAL (Canadian dollars)	*25843

Check-in and boarding gate deadlines
Recommended check-in time You should check at no fater than the times individed at left. This will emaine you have plemy of time to plack in drop off your chemical bags and plan. Brough becauty
Check-in and baggage drop-off deadline You must have sheaked in ottamed your bainting pake and department will clustered haps at the roggage drop-off counter before the end of the checken period for your flight.
Boarding gate deadline Yea must be present at the function gate failore if identes

1. From Toronto City Airport (YTZ) - Chara-mark baggage discoul deadline 20 minutes



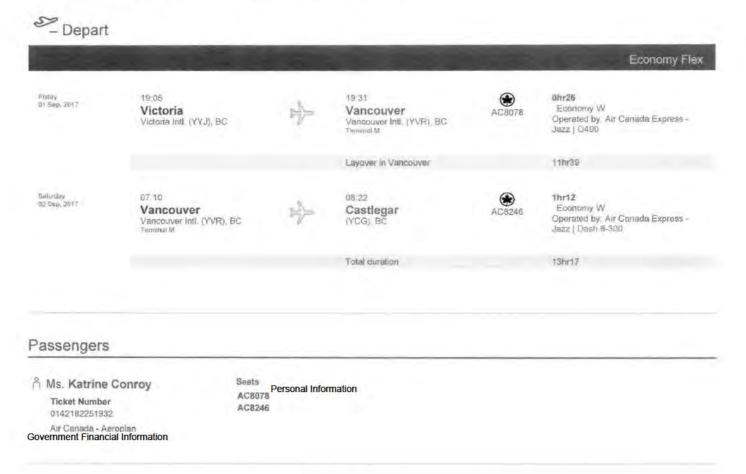
Booking Confirmation

Government Financial

Booking Reference Information

Date of issue: 25 Aug, 2017

This is your 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.



Purchase summary

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Government Financial Credit/Debit Card Information		tadult
Tax Information		
Goods and Servicen Tax - Canada no. 100092267 RT0001	Brow Firm	376.00
\$21.61	Surchargins	24.00
	Gopds and Services Tax - Canada no. 100592287 RT0001	21.81
	Air Travelleral Gecurity Charge	34.23
	As part Improvement Fee - Canada	20.00
	Time antere and taxes before options (per preserver)	\$458 ⁰⁴
	Humber of passiongers	X 1
	total	³ 458 ⁰⁰
	GRAND TOTAL (Canadian dollars)	\$458 ⁰⁸
) Check-in and boarding gate deadline	5	

 Within Canada
 90
 Recommended check-in time

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 45
 Check-in and baggage drop-off deadline
 You must have checked in obtained your boarders pass and demostred all checked rags of hier tangange drop-off canadia

 15
 Boarding gate deadline

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AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 25 Aug, 2017

Economy Flex

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



Finday 61 Sep. 2017

19:05 Victoria Victoria Intl. (YYJ), BC



19:31 Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr26 Economy W Operated by: Air Canada Express -Jazz | Q400

Passengers

Personal Information

Ms. Katrine Conroy Ticket Number 0142182252433 Air Canada - Aeroplan Seats Personal Information AC8078

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Purchase summary

Tax information fadult

Goods and Services Tax - Canada no. 100092287 RT0001 \$3.75

	Additional Charges
	adult
A Designation of the second se	
Base Fare	0.00
Total Additional Fare - per passenger	D.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092267 RT0001	3.75
Total Extras (Change Fee) - per passanger	78.75
Tatal (per passenger)	18.75
Les and here a	
MS KATRINE CONROY	
AC8078 Personal Information	0.00
GRAND TOTAL (Canadian dollars)	178 ¹³

From:	Morton Kaitlin MCF:EX
To:	Poldrugovac Saija FIN:EX
Subject:	FW: ticket receipt-Missing
Date:	Friday, December 1, 2017 8:52:42 AM
Attachments:	image002.png
	image003.png

Hey Saija,

Please find Missing Air Canada receipt ticket Number: 2182474811 Thank you⁽¹⁾

Kaitlin Morton

Administrative Assistant

Minister's Office- Children and Family Development

Parliament Buildings, Victoria BC

250 387-1977

From: Ticket copy and usage [mailto:tusage@aircanada.ca] Sent: Friday, December 1, 2017 7:21 AM To: White, Emily MCF:EX Subject: ticket receipt

Hello,

Thank you for contacting Air Canada!

Please find below the document (s) you had requested.

Sincerely,

Treena



Ticket Usage Department

355 Portage Avenue, Winnipeg, Manitoba R3B 2C3 F 204 941-2803

tusage@aircanada.ca

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firstName:Katrine lastName:Conroy phone:2503562054 email:emily.white@gov.bc.ca confirm_email:emily.white@gov.bc.ca ticket:0142182474811 additionalInfo:PLEASE SEND ASAP. I HAVE REQUESTED THIS RECEIPT TWO TIMES.

From:	WestJet
To:	White Emily MCF:EX
Subject:	Your itinerary and receipt - October 27 VICTORIA BC, CANADA for MS KATRINE CONROY
Date:	Friday, October 27, 2017 9:40:24 AM

e sure to review your booking details and important travel info.
e sure to review your booking details and important travel info. o ensure you receive emails from WestJet, please add us to your address book.
2

Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board. Note: this is an automated message and replies will not be received.

Res	servation code		vernment Financial ormation		
?	WESTJET Flight Nur CONFIRMED	mber WS 22 7	7		Friday, 27 October
	Departure:	YYC CALGA 5:15PM	ARY INTL AB, CANA	DA	
	Arrival:	YYJ VICTO 5:47PM	ria BC, canada		
	Please verify flight	times prior t	o departure		
	Aircraft: BOEI	ING 737-700 J	ET	Duration: Distance (in Miles):	1hour(s) and 32minute(s) 453
	Ms Katrine Conroy Seat(s): Check-In I	Required			
Dutat	Add to Calendar				
Print	Itinerary				

Travel info

For details about flying with WestJet, print the important flight information package or browse our travel info:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- <u>Seat selection</u> (Seat maps, seats in Plus)

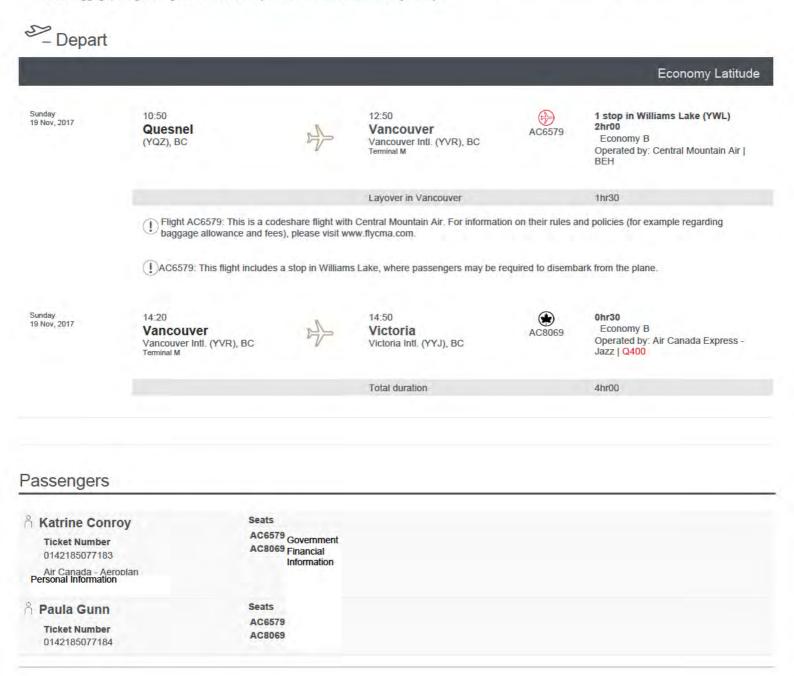


Booking Confirmation

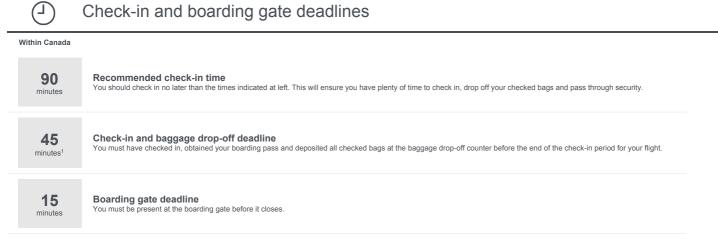
Government Financial Booking Reference: Information

Date of issue: 27 Oct, 2017

This is your 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.



MasterCard Government Financial		2 adults
Information Tax information	Air Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$57.72	Base Fare	558.00
\$57.72	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	28.86
	Air Travellers Security Charge	7.12
	Total airfare and taxes before options (per passenger)	^{\$} 605 ⁹⁸
	Number of passengers	X 2
	Total	^{\$} 1,211 ⁹⁶
	GRAND TOTAL (Canadian dollars)	^{\$} 1211 ⁹⁶



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