



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: KATRINE CONROY		CONSTITUENCY: KOOTENAY WEST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: CASTLEGAR		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>baggage fees (not included in cost of airfare)</i>			\$ 89.25 ✓
HOTEL: <i>CHECK IN: OCT. 22 CHECK OUT: OCT. 27</i>			\$ 785.00 ✓
PER DIEM:	<i>OCT. 22, DINNER: \$36.00 OCT. 23, DINNER: \$36.00 OCT. 24, DINNER: \$36.00 OCT. 25, BR/LU/DIN: \$61.00</i>	<i>OCT. 26, BR/LU/DIN: \$61.00 OCT. 27, BR/LU: \$39.50</i>	\$ 269.50
TOTAL AMOUNT CLAIMED			\$ 1,143.75 [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE [REDACTED] DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE **1-NOV-2017**

ACCOUNTS OFFICE USE ONLY

V 1318.67

org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] NOV 09 2017
SPENDING AUTHORITY SIGNATURE



1 pc. baggage

TRANSACTION RECORD

AIR CANADA YCGTR
UNIT 102-132 HALL V1N4M5
CASTLEGAR BC
20176180

|||| PURCHASE ||||

10-22-2017
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 460001
FS2017618001
Inv. # 6531
Auth # 000012 RRN 001938001
TVR 000000000 TSI E800
TC DA520BB1FFE9A8FF

Total \$26.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

2 pcs. baggage

TRANSACTION RECORD

AIR CANADA YYJTR
#111 1640 ELECTRA V8L5V4
SYDNEY BC
20171827

|||| PURCHASE ||||

10-27-2017
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 450004
FS2017182701
Inv. # 23739
Auth # 000150 RRN 001104004

Total \$63.00

(00) APPROVED-THANK YOU

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Castlegar BC
Canada

Room No. :
 Arrival : 10/22/17
 Departure : 10/27/17
 Folio No. :
 Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/26/17	Room	134.00	
10/26/17	Destination Marketing Fee 1%	6.70	
10/26/17	Municipal Hotel Tax 3%	20.30	
10/26/17	Provincial Hotel Tax 8%	54.15	
10/26/17	Goods and Service Tax 5%	33.85	
10/27/17	Mastercard		785.00
		Total Charges	785.00
		Total Credits	785.00
		Balance	0.00
			CAD

Net Amount	670.00
Destination Marketing Fee 1%	6.70
Provincial Hotel Tax 8%	74.45
Goods and Service Tax 5%	33.85
	0.00
	0.00
Total Charges	0.00
	CAD

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: KATRINE CONROY		CONSTITUENCY: KOOTENAY WEST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] Castlegar, BC [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: CASTLEGAR		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED	
MILEAGE (\$.53/KM)	KMS		\$	
MILEAGE (\$.53/KM)	KMS		\$	
AIRFARE/FERRY:			\$	
OTHER EXPENSES: BAGGAGE AIRPORT FEE Bluebird Cabs Ltd.			\$ 26.25 70.00	
HO	[REDACTED]	Oct 24, 25, 26	\$ 471.00	
PER DIEM:	Oct 24. 36.00	Oct 25. 61.00	Oct 26 61.00	\$ 197.50
	Oct. 27. 39.50			
TOTAL AMOUNT CLAIMED			\$ 764.75	

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

V500570

Nov. 1/17

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

NOV 09 2017

SPENDING AUTHORITY SIGNATURE

BLUEBIRD CABS LTD
CAB 39
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FE342463

BATCH#: 252
SHIFT#: 001

Cash Sale

Total: \$ 70.00

27-Oct -17

VICTORIA'S FIRST CHOICE
THANK YOU!

|||| PURCHASE ||||

10-27-2017

Acct # C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 450005

FS2017182701

Inv. # 23740

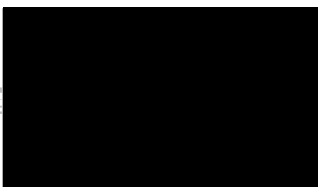
Auth # 122925

RRN 001104005



Total \$26.25


(00) APPROVED-THANK YOU

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 Castlegar BC
 Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/27/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/26/17	Room	134.00	
10/26/17	Destination Marketing Fee 1%	4.02	
10/26/17	Municipal Hotel Tax 3%	12.18	
10/26/17	Provincial Hotel Tax 8%	32.49	
10/26/17	Goods and Service Tax 5%	20.31	
10/27/17	Mastercard	XXXXXXXXXXXXXXXX  XX/XX	471.00 ✓
		Total Charges	471.00
		Total Credits	471.00
		Balance	0.00
			CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
Total Charges	0.00
	CAD

