



MLA Travel Expenses
Paid in the period April 1, 2019 to June 30, 2019

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 X <input type="checkbox"/> |
| TRIP DETAILS: Drive from Warfield to Victoria for CA conference May 7-9, 2019 and return | | | |
| TRAVEL FROM: Warfield BC | | TO: Victoria | RETURN TRIP X <input type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|---------|---|-----------------------|
| MILEAGE (\$.55/KM) | 665 KMS | May 6, 2019 from Warfield to Victoria | \$365.75 ✓ |
| MILEAGE (\$.55/KM) | 665 KMS | May 10, 2019 from Victoria to Warfield | \$365.75 ✓ |
| AIRFARE/FERRY: 84.70 + 17.20 = \$101.90 ✓ | | | \$101.90 ✓ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: four nights, May 6-9, 2019 | | | \$787.28 ✓ |
| PER DIEM: 3 full day per diem (\$61 X3) = \$183 | | | \$183.00 ✓ |
| TOTAL AMOUNT CLAIMED | | | \$1,803.68 ✓ |

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

DATE

May 13, 2019
DATE

V/133722

ACCOUNTS OFFICE USE ONLY

certified that [REDACTED] and is in accordance with appropriate statute or other authority for [REDACTED]

MAY 15 2019

SPENDING AUTHORITY



CANADA

Receipt

Invoice date 5/10/2019

Our reference

GST Number

Guest Arrival 5/6/2019 Departure 5/10/2019 Room

| Date | Description | Quantity | Unit Price | Total () |
|----------|------------------------|----------|------------|-----------|
| 5/6/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/6/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/6/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/6/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/6/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |
| 5/7/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/7/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/7/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/7/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/7/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |
| 5/8/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/8/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/8/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/8/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/8/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |
| 5/9/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/9/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/9/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/9/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/9/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |

5/10/2019 Mastercard Total Invoice 787.28 -787.28

Subtotal 787.28

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/10

1 Adult 17.20

Total 17.20

Visa ***** 17.20

RUTH 822587 66277637 8810018518 5

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SNB 10 May 2019

108870
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

RESERVATION-R1500

CONF: B190695517

RES: 1

1 Reservation Pr 10.00
20 Underize Vehi 57.50
2 Under 5 years 0.00
1 Adult 17.20

Total 84.70

Prepayment 10.00

Visa ***** 74.70

RUTH 818287 66277638 8810018658 5

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 May 2019

SEE REVERSE SIDE OF TICKET

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

| | | | |
|--|--|--|---|
| MLA NAME: Katrine Conroy | | CONSTITUENCY: Kootney West | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: Travel for event with MLA | | | |
| TRAVEL FROM: Castlegar | | TO: Vancouver | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|-----|--|-------------------|
| MILEAGE (\$.54/KM) | KMS | | \$ |
| MILEAGE (\$.54/KM) | KMS | | \$ |
| AIRFARE/FERRY: AC flights April 11 th - Castlegar > Vancouver April 13 th - Vancouver > Castlegar | | | \$ 1111.16 ✓ |
| OTHER EXPENSES: Cab | | | \$ 35.00 ✓ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ 1146.16 |

PLEASE ATTACH ALL RECEIPTS**

DATE

SIGNATURE

DATE

04/03/19

ACCOUNTS OFFICE USE ONLY

VV 150038

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

MAY 09 2019

SPENDING AUTHORITY SIGNATURE



BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 003357

REF#: 000

Batch #: 675

SEQ: 6750010

04/11/19

APPR CODE: 011231

MASTERCARD

AMOUNT

\$36.00

TIP

\$5.00

TOTAL

\$41.00

00 - APPROVED - 001

MasterCard

NO A0000000041010

TVR: 00 00 00 80 00

TSI E8 00

Thank You
Please Come Again
BEL AIR TAXI

COQUITLAM BC

DRIVER: [unclear]



Purchase summary

American Express

Amount paid: \$1111.16

Tax information

GST no. [REDACTED]
\$52.91

1 adult

Air Transportation Charges

| | |
|---|--------|
| Base Fare - Depart - Economy - Latitude | 504.00 |
| Base Fare - Return - Economy - Latitude | 504.00 |
| Surcharges | 24.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 52.91 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 12.00 |

Total airfare and taxes before options **\$1111¹⁶**

GRAND TOTAL (Canadian dollars) \$1111¹⁶



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 plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

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

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.