



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33119  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** January 26, 2015  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Caucus meeting and other critic meeting

| Date                 | Expenses                        | Amount          |
|----------------------|---------------------------------|-----------------|
| January 26, 2015     | 48(km)                          | \$25.06         |
| January 28, 2015     | 14(km)                          | \$7.28          |
| January 29, 2015     | 14(km)                          | \$7.28          |
| January 26, 2015     | Parking                         | \$8.00          |
| January 28, 2015     | airfare - round trip<br>Helijet | \$574.00        |
| January 28, 2015     | MLA Per Diem                    | \$61.00         |
| January 29, 2015     | Breakfast & Lunch only          | \$39.50         |
| <b>Total Payable</b> |                                 | <b>\$722.12</b> |

Date 29 Jan 2015

Signature \_\_\_\_\_

Corrigan, Kathy VM150064

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

### ACCOUNTS OFFICE USE ONLY

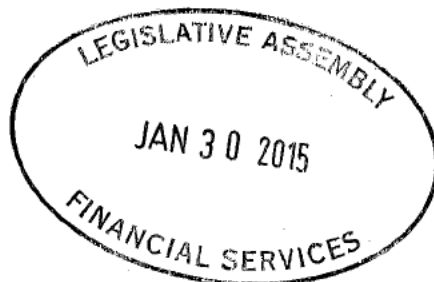
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

|            |            |            |            |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Helijet Reservations <passengerservices@helijet.com>  
January-28-15 8:13 AM

Subject:

Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

| Name            | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-------------|--------------|----------------|-------------|
| CORRIGAN, KATHY |               | 546.66        | 27.34       | 574.00       | 574.00         | 0.00        |

#### Itinerary

| Leg | Date        | From              | To                | Flight | Status    |
|-----|-------------|-------------------|-------------------|--------|-----------|
| 1   | 28 Jan 2015 | VANCOUVER HARBOUR | VICTORIA HARBOUR  |        | CONFIRMED |
| 2   | 29 Jan 2015 | VICTORIA HARBOUR  | VANCOUVER HARBOUR |        | CONFIRMED |

#### Charges

|              | Date        | Passenger       | Description           | Amount | Taxes | Total  |
|--------------|-------------|-----------------|-----------------------|--------|-------|--------|
| 1            | 19 Jan 2015 | CORRIGAN, KATHY | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| 2            | 19 Jan 2015 | CORRIGAN, KATHY | FULLFARE - Full Fare  | 261.90 | 13.10 | 275.00 |
| <b>Total</b> | 546.66      | 27.34           | 574.00                |        |       |        |

#### Payments

| Date        | Description | Payer           | Method | Amount | PO Number | Receipt | Authorization           |
|-------------|-------------|-----------------|--------|--------|-----------|---------|-------------------------|
| 28 Jan 2015 | Visa        | CORRIGAN, KATHY | VI     | 574.00 |           | 379759  | Y:075049:2228719::U:NNN |

#### 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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

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

# RECEIPT

License Plate Number



Expiration Date/Time



## JAN 26, 2015

Purchase Date/Time: [REDACTED] Jan 26, 2015  
Total Due: \$8.00 Rate: \$8 for 4 hours  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00077144  
SN #: 500012210379  
Setting: [REDACTED]  
Mach Name: 0007

#\*\*\*\*- [REDACTED] Visa

Auth #: 047238

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33348  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** February 10, 2015  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** To attend Session and meetings in Victoria

| Date              | Expenses                                      | Amount     |
|-------------------|---|------------|
| February 10, 2015 | 14(km)  | \$7.28     |
| February 12, 2015 | 14(km)  | \$7.28     |
| February 16, 2015 | 14(km)  | \$7.28     |
| February 19, 2015 | 14(km)  | \$7.28     |
| February 10, 2015 | airfare - round trip<br>return trip on Feb 12 | \$550.00 ✓ |
| February 10, 2015 | Lunch and Dinner Only-Victoria                | \$48.50    |
| February 11, 2015 | MLA Per Diem - Victoria                       | \$61.00    |
| February 12, 2015 | Breakfast & Lunch Only-Victoria               | \$39.50    |
| February 16, 2015 | airfare - round trip<br>return trip on Feb 19 | \$598.00 ✓ |
| February 16, 2015 | MLA Per Diem - Victoria                       | \$61.00    |
| February 17, 2015 | MLA Per Diem - Victoria                       | \$61.00    |
| February 18, 2015 | MLA Per Diem - Victoria                       | \$61.00    |
| February 19, 2015 | MLA Per Diem - Victoria                       | \$61.00    |



**Total Payable**      **\$1570.12**

Date 19 Feb 2015

Signature [REDACTED]

Corrigan, Kathy VM150064  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33348

**MLA Name:** Corrigan, Kathy VM150064

**Claim Date:** February 10, 2015

**Constituency:** Burnaby - Deer Lake

**Type Of Trip:** MLA Travel

| Date       | Expenses | Amount |
|------------|----------|--------|
| [Redacted] |          |        |

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** February-19-15 4:52 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

| Name            | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-------------|--------------|----------------|-------------|
| CORRIGAN, KATHY | [REDACTED]    | 523.80        | 26.20       | 550.00       | 550.00         | 0.00        |

**Itinerary**

| Leg | Date        | From                          | To                            | Flight     | Status    |
|-----|-------------|-------------------------------|-------------------------------|------------|-----------|
| 1   | 10 Feb 2015 | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] - VICTORIA HARBOUR | [REDACTED] | CONFIRMED |
| 2   | 12 Feb 2015 | [REDACTED] - VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] | CONFIRMED |

**Charges**

|              | Date        | Passenger       | Description          | Amount | Taxes | Total  |
|--------------|-------------|-----------------|----------------------|--------|-------|--------|
| 1            | 02 Feb 2015 | CORRIGAN, KATHY | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| 2            | 02 Feb 2015 | CORRIGAN, KATHY | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| <b>Total</b> | 523.80      | 26.20           | 550.00               |        |       |        |

**Payments**

| Date        | Description | Payer           | Method | Amount | PO Number | Receipt | Authorization           |
|-------------|-------------|-----------------|--------|--------|-----------|---------|-------------------------|
| 10 Feb 2015 | Visa        | CORRIGAN, KATHY | VI     | 550.00 |           | 381237  | Y:023757:224a3f2::U:NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

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

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: February-19-15 4:53 PM  
 To: [REDACTED]  
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

| Name           | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|----------------|---------------|---------------|-------------|--------------|----------------|-------------|
| CORRIGAN KATHY | [REDACTED]    | 569.52        | 28.48       | 598.00       | 598.00         | 0.00        |

**Itinerary**

| Leg | Date        | From                          | To                            | Flight     | Status    |
|-----|-------------|-------------------------------|-------------------------------|------------|-----------|
| 1   | 16 Feb 2015 | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] - VICTORIA HARBOUR | [REDACTED] | CONFIRMED |
| 2   | 19 Feb 2015 | [REDACTED] - VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] | CONFIRMED |

**Charges**

| Date         | Passenger       | Description           | Amount | Taxes | Total  |
|--------------|-----------------|-----------------------|--------|-------|--------|
| 15 Jan 2015  | CORRIGAN, KATHY | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| 15 Jan 2015  | CORRIGAN, KATHY | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| <b>Total</b> |                 |                       | 569.52 | 28.48 | 598.00 |

**Payments**

| Date        | Description | Payer           | Method | Amount | PO Number | Receipt | Authorization           |
|-------------|-------------|-----------------|--------|--------|-----------|---------|-------------------------|
| 16 Feb 2015 | Visa        | CORRIGAN, KATHY | VI     | 598.00 |           | 381919  | Y:091936:2259f9c::U:NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33379  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** February 23, 2015  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Session/meetings

| Date                 | Expenses                        | Amount          |
|----------------------|---------------------------------|-----------------|
| February 23, 2015    | 14(km)                          | \$7.28          |
| February 26, 2015    | 14(km)                          | \$7.28          |
| February 23, 2015    | airfare - round trip            | \$574.00 ✓      |
| February 23, 2015    | MLA Per Diem - Victoria         | \$61.00         |
| February 23, 2015    | Taxi                            | \$10.95 ✓       |
| February 24, 2015    | MLA Per Diem - Victoria         | \$61.00         |
| February 25, 2015    | MLA Per Diem - Victoria         | \$61.00         |
| February 26, 2015    | Breakfast & Lunch Only-Victoria | \$39.50         |
| <b>Total Payable</b> |                                 | <b>\$822.01</b> |

Date 26 Feb 2015

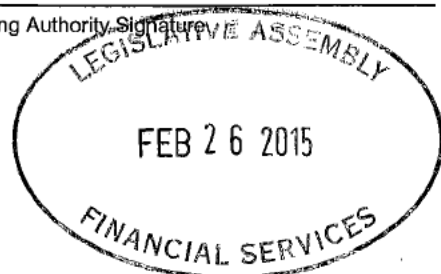
Signature [REDACTED]  
 Corrigan, Kathy VM150064  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature





HeliJet Reservations <passengerservices@helijet.com>  
February-23-15 7:31 AM

Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

| Name             | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|------------------|---------------|---------------|-------------|--------------|----------------|-------------|
| CORRIGAN   KATHY |               | 546.66        | 27.34       | 574.00       | 574.00         | 0.00        |

#### Itinerary

| Leg | Date        | From              | To                | Flight | Status    |
|-----|-------------|-------------------|-------------------|--------|-----------|
| 1   | 23 Feb 2015 | VANCOUVER HARBOUR | VICTORIA HARBOUR  |        | CONFIRMED |
| 2   | 26 Feb 2015 | VICTORIA HARBOUR  | VANCOUVER HARBOUR |        | CONFIRMED |

#### Charges

|              | Date        | Passenger       | Description           | Amount | Taxes | Total  |
|--------------|-------------|-----------------|-----------------------|--------|-------|--------|
| 1            | 15 Jan 2015 | CORRIGAN, KATHY | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| 2            | 02 Feb 2015 | CORRIGAN, KATHY | FULLFARE - Full Fare  | 261.90 | 13.10 | 275.00 |
| <b>Total</b> | 546.66      | 27.34           | 574.00                |        |       |        |

#### Payments

| Date        | Description | Payer           | Method | Amount | PO Number | Receipt | Authorization           |
|-------------|-------------|-----------------|--------|--------|-----------|---------|-------------------------|
| 23 Feb 2015 | Visa        | CORRIGAN, KATHY | VI     | 574.00 |           | 382676  | Y:008072:226b8c6::U:NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

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



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240043

\*\*\*\* PURCHASE \*\*\*\*

02-23-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: KATHLEEN CORRIGAN  
A0000000031010 VISA

Trace # 855 Operator 43  
Inv. # 043  
Auth # 054788 RRN 001180002

Purchase \$9.95  
Tip \$1.00  
Total \$10.95

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33347  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** January 29, 2015  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** and meetings in Vancouver

| Date                 | Expenses                                       | Amount         |
|----------------------|--|----------------|
| January 29, 2015     | Taxi<br>Should have been claimed on 33119      | \$9.00 /       |
| January 30, 2015     | Public Transportation<br>Skytrain x 2 = \$8.00 | \$8.00 /       |
| <b>Total Payable</b> |  | <b>\$17.00</b> |

Date 19 Feb 2015

Signature

[REDACTED]  
 Corrigan, Kathy VM150064  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED]  
 Spending Authority Signature



JAN 29/  
30/31

Mtgs in  
vanc ✓

BLUEBIRD CABS LTD.  
CAB 75  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AL342463 BATCH#: 637  
SHIFT#: 002

**Sale**

INV#: 000000006  
VISA SEQ#: 697001001006

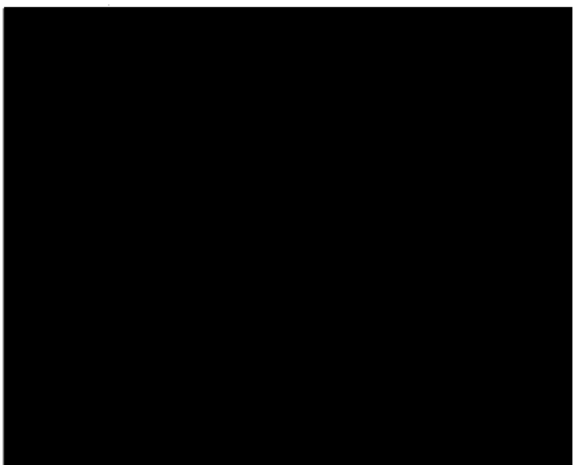
Application Label: VISA  
AID: A000000031010  
TVR: 00 00 00 80 00  
TSI: FB 00  
\*\*\*\*\*

Total: CAD\$ 9.00

APPROVED 031060  
001/00

29-Jan -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



ST

| Date   | Expires at | Zone issued | #of Zones | Value | Category |
|--|------------|-------------|-----------|-------|----------|
| <b>CONDITIONS OF USE</b>   |            |             |           |       |          |
| 1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.  |            |             |           |       |          |
| 2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.  |            |             |           |       |          |
| 3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies. |            |             |           |       |          |
| 4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.   |            |             |           |       |          |
| 5. Customer Information 604-953-3333, Lost Property 604-953-3334.  |            |             |           |       |          |
| NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.<br>EDM6822-5  |            |             |           |       |          |

2x4.00 =  
\$8.00

ST

| Date   | Expires at | Zone issued | #of Zones | Value | Category |
|--|------------|-------------|-----------|-------|----------|
| <b>CONDITIONS OF USE</b>   |            |             |           |       |          |
| 1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.  |            |             |           |       |          |
| 2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.  |            |             |           |       |          |
| 3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies. |            |             |           |       |          |
| 4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.   |            |             |           |       |          |
| 5. Customer Information 604-953-3333, Lost Property 604-953-3334.  |            |             |           |       |          |
| NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.<br>EDM6822-7  |            |             |           |       |          |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33516  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** February 27, 2015  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Penticton  
**Trip Details:** to attend meetings/Tour of College

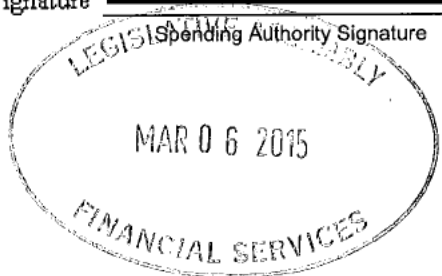
| Date                 | Expenses   | Amount          |
|----------------------|--|-----------------|
| February 27, 2015    | airfare - round trip                                 | \$402.41 ✓      |
| February 27, 2015    | MLA Per Diem   | \$61.00         |
| February 27, 2015    | Taxi   | \$16.35 ✓       |
| February 28, 2015    | Accommodation Expenses<br>includes parking for 1 day | \$137.50 ✓      |
| March 01, 2015       | Parking  | \$84.00 ✓       |
| March 01, 2015       | Taxi   | \$25.00 ✓       |
| <b>Total Payable</b> |  | <b>\$726.26</b> |

Date 05 Mar 2015      Signature [REDACTED]  
 Corrigan, Kathy VM150064  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |

Date \_\_\_\_\_      Signature [REDACTED]



**From:** [REDACTED]  
**Sent:** December-17-14 5:19 PM  
**To:** [REDACTED] KCORIGAN@LEG.BC.CA  
**Subject:** Invoice and Itinerary for CORRIGAN/KATHLEEN MS - 27February15 - Vision Travel Locator: [REDACTED]

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3018035

Agency Ref.: [REDACTED]

Customer  
Number: [REDACTED]

Issued: 17 December  
2014

Sales  
Person: [REDACTED]

Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): CORRIGAN/KATHLEEN MS

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

**Notes:**

**NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

**AIR - Friday, February 27 2015**

[Add To Calendar](#)

**Air Canada Flight Economy Class**

|               |   |               |   |
|---------------|---|---------------|---|
| <b>Depart</b> | Vancouver, British Columbia <a href="#">Weather</a> | <b>Arrive</b> | Penticton, British Columbia <a href="#">Weather</a> |
|               | Vancouver Intl, MAIN                                |               | Penticton Airport                                   |
|               | Friday, February 27 2015                            |               | Friday, February 27 2015                            |

**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**AIR - Sunday, March 1 2015**

[Add To Calendar](#)

**Air Canada Flight Economy Class**

|               |   |               |   |
|---------------|---|---------------|---|
| <b>Depart</b> | Penticton, British Columbia <a href="#">Weather</a> | <b>Arrive</b> | Vancouver, British Columbia <a href="#">Weather</a> |
|               | Penticton Airport                                   |               | Vancouver Intl, MAIN TERMINAL                       |
|               | Sunday, March 1 2015                                |               | Sunday, March 1 2015                                |

**Duration:** 0 hour(s) and 58 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Invoice Details**

| Transaction          | Document / Booking Number | Base Fare     | GST/HST      | QST                                    | Total                                  |
|----------------------|---------------------------|---------------|--------------|--|--|
| Air Canada           | 2142558233                | 324.00        | 19.25        | 17.16                                  | 360.41                                 |
|                      |                           |               |              | Billed to: VIXXXXXXXXXXXXXX [REDACTED] |  |
| Service Fee          | 0067246064                | 40.00         | 0.00         | 2.00                                   | 42.00                                  |
| CORRIGAN KATHLEEN MS |                           |               |              |  | Billed to: VIXXXXXXXXXXXXXX [REDACTED] |
|                      | <b>Totals:</b>            | <b>364.00</b> | <b>19.25</b> | <b>19.16</b>                           | <b>402.41</b>                          |
|                      |                           |               |              | <b>Total Credit Card Billing:</b>      | <b>402.41</b>                          |
|                      |                           |               |              | <b>Balance Due:</b>                    | <b>0.00</b>                            |

COURTESY CAB #55  
2219 GOVERNMENT ST  
PENTICTON BC  
(250) 492-7777

TERMINAL ID.: PS306616

VISA  
\*\*\*\*\*EXP:\*/\*\*\*\* CHIP

EMV SALE  
BATCH: 000391 INU: 004560  
Mar 01, 2015

VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00  
TC: 20F11170E405E1CB  
TRAN SEQ #: 0013910030  
AUTH: 077509

SALE AMT \$22.65

TIP \$2.35

TOTAL \$25.00

APPROVED - THANKS  
RESPONSE CODE 00

KATHLEEN CORRIGAN

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

THANK YOU!  
PROCESSED BY  
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

019 POP 5  
SS#  
801-278-7730  
PAID#  
Receipt 83067  
03/01/15 L# 6 A# 1 Txn#108551  
02/27/15 In 03/01/15 Out  
Item 124578  
Parkade \$ 66.12  
Total Tax \$ 17.88  
Total Fee \$ 84.00  
VISA \$ 84.00-  
XXXXXXXXXXXX  
Approval No: 1033778  
Reference No: 10798  
Change Due \$ 0.00  
THANK YOU  
PS (PARKING SALES TAX) 21%  
SS 15%

PENTICTON TAXI  
2319 GOVERNMENT ST V2A4W5  
PENTICTON BC  
21902975

|||| PURCHASE ||||  
02-27-2015  
Acct # C  
Exp Date Card Type VI  
Name: KATHLEEN CORRIGAN  
A0000000031010 VISA

Trace # 300001  
FV2190297503  
Inv. # 814  
Auth # 074904 RRN 001172001

Total \$16.35  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



CORRIGAN KATHY  
201 PARLIAMENT BUILDINGS

VICTORIA, BC  
V8V 1X4

Arrive 02/27/15 Depart 03/01/15

Room # [REDACTED] Invoice # 588613-2

| DATE     | CLERK      | DEPARTMENT    | DESCRIPTION           | AMOUNT  |
|----------|------------|---------------|-----------------------|---------|
| 2-RM TX  | [REDACTED] |               |                       |         |
| 02/27/15 | [REDACTED] | 22-Guest Park |                       | 5.00    |
| 02/28/15 | [REDACTED] | 2-Room Charg  |                       | 115.00  |
| 02/28/15 | [REDACTED] | 3-Room Tax    |                       | 11.50   |
| 03/01/15 | [REDACTED] | 92-Visa       |                       | -137.50 |
|          |            |               | GST On Guest Parkin   | 0.25    |
|          |            |               | GST On Room Charge    | 5.75    |
|          |            |               | Tax Reg. # [REDACTED] |         |

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X \_\_\_\_\_

COMPANY

ATTENTION

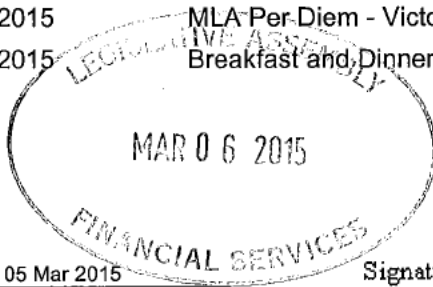




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33513  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** March 02, 2015  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** to attend Session & meetings

| Date           | Expenses                                    | Amount     |
|----------------|---|------------|
| March 02, 2015 | 28(km)                                      | \$14.56    |
| March 03, 2015 | 14(km)                                      | \$7.28     |
| March 05, 2015 | 14(km)                                      | \$7.28     |
| March 02, 2015 | Airfare - oneway                            | \$299.00 ✓ |
| March 02, 2015 | airfare - round trip                        | \$598.00 ✓ |
| March 02, 2015 | MLA Per Diem - Victoria                     | \$61.00    |
| March 02, 2015 | Parking                                     | \$6.50 ✓   |
|                | Oct 10/14 - should have been on claim 32313 |            |
| March 02, 2015 | Public Transportation                       | \$5.50 ✓   |
|                | Jan 24/15 Should have been on claim # 33119 |            |
| March 02, 2015 | Taxi  | \$9.00 ✓   |
| March 03, 2015 | Airfare - oneway                            | \$255.00 ✓ |
| March 03, 2015 | Lunch and Dinner Only-Victoria              | \$48.50    |
| March 03, 2015 | Parking                                     | \$15.00 ✓  |
| March 04, 2015 | MLA Per Diem - Victoria                     | \$61.00    |
| March 05, 2015 | Breakfast and Dinner Only-Victoria          | \$48.50    |



**Total Payable      \$1436.12**

Date 05 Mar 2015

Signature

[REDACTED SIGNATURE]

Corrigan, Kathy VM150064  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33513

**MLA Name:** Corrigan, Kathy VM150064

**Claim Date:** March 02, 2015

**Constituency:** Burnaby - Deer Lake

**Type Of Trip:** MLA Travel

| Date       | Expenses | Amount |
|------------|----------|--------|
| [Redacted] |          |        |

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

33513

PLACE FACE UP ON DASH



Display clearly face up  
on dash  
Expiration Date/Time



OCT 10, 2014

Purchase Date/Time: [redacted] Oct 10, 2014  
Total Due: \$6.50 Rate: 2 Hours @ \$6.50  
Total Paid: \$6.50 Payment Type: Card  
Ticket #: 00211059  
S/N #: 300009370005  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] Visa Auth #: 066796  
[redacted]

RECEIPT



Expiration Date/Time: [redacted] Oct 10, 2014  
Purchase Date/Time: [redacted] Oct 10, 2014  
Total Due: \$6.50 Rate: 2 Hours @ \$6.50  
Total Paid: \$6.50 Payment Type: Card  
Ticket #: 00211059  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] Visa Auth #: 066796

THIS SIDE UP

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

should have  
been on claim  
# 32313

33513

ST

SA. JA. 24 [REDACTED] -1- 2 275 R

| Date | Expires at | Zone issued | #of Zones | Value | Category |
|------|------------|-------------|-----------|-------|----------|
|------|------------|-------------|-----------|-------|----------|

**CONDITIONS OF USE**

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

**NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**

EDM9112-1

*should have been on claim#*

33119

ST

SA. JA. 24 [REDACTED] -1- 2 275 R

| Date | Expires at | Zone issued | #of Zones | Value | Category |
|------|------------|-------------|-----------|-------|----------|
|------|------------|-------------|-----------|-------|----------|

**CONDITIONS OF USE**

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

**NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**

EDM8598-1

\$5.50



33573

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: March-05-15 10:58 AM  
 To: [REDACTED]  
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

| Name            | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-------------|--------------|----------------|-------------|
| CORRIGAN, KATHY | [REDACTED]    | 569.52        | 28.48       | 598.00       | 598.00         | 0.00        |

#### Itinerary

| Leg | Date        | From                          | To                            | Flight     | Status    |
|-----|-------------|-------------------------------|-------------------------------|------------|-----------|
| 1   | 02 Mar 2015 | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] - VICTORIA HARBOUR | [REDACTED] | CONFIRMED |
| 2   | 05 Mar 2015 | [REDACTED] - VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] | CONFIRMED |

#### Charges

|              | Date        | Passenger       | Description           | Amount | Taxes | Total  |
|--------------|-------------|-----------------|-----------------------|--------|-------|--------|
| 1            | 16 Jan 2015 | CORRIGAN, KATHY | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| 2            | 02 Mar 2015 | CORRIGAN, KATHY | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| <b>Total</b> | 569.52      | 28.48           | 598.00                |        |       |        |

#### Payments

| Date        | Description | Payer           | Method | Amount | PO Number | Receipt | Authorization           |
|-------------|-------------|-----------------|--------|--------|-----------|---------|-------------------------|
| 02 Mar 2015 | Visa        | CORRIGAN, KATHY | VI     | 598.00 |           | 383503  | Y:015942:228072d::U:NNN |

#### 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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

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

33513

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: March-05-15 10:59 AM  
 To: [REDACTED]  
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

| Name            | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-------------|--------------|----------------|-------------|
| CORRIGAN, KATHY | [REDACTED]    | 284.76        | 14.24       | 299.00       | 299.00         | 0.00        |

#### Itinerary

| Leg | Date        | From                        | To                           | Flight     | Status    |
|-----|-------------|-----------------------------|------------------------------|------------|-----------|
| 1   | 02 Mar 2015 | [REDACTED] VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |

#### Charges

|              | Date        | Passenger       | Description           | Amount | Taxes | Total  |
|--------------|-------------|-----------------|-----------------------|--------|-------|--------|
| 1            | 02 Feb 2015 | CORRIGAN, KATHY | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| <b>Total</b> | 284.76      | 14.24           | 299.00                |        |       |        |

#### Payments

| Date        | Description  | Payer           | Method | Amount  | PO Number | Receipt | Authorization           |
|-------------|--------------|-----------------|--------|---------|-----------|---------|-------------------------|
| 02 Mar 2015 | Quick Ticket | CORRIGAN, KATHY | QTKT   | 299.00  |           | 383595  |                         |
| 02 Mar 2015 | Visa         | CORRIGAN, KATHY | VI     | 299.00  |           | 383596  | Y:039953:2282fad::U:NNN |
| 02 Mar 2015 | Quick Ticket | CORRIGAN, KATHY | QTKT   | -299.00 |           | 383595  |                         |

#### 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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

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

BLUEBIRD CABS LTD.  
CAB 41  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AR342463

BATCH#: 514  
SHIFT#: 001

**Sale**

INVT: 000000003  
VISA

Chip

SEQ#: 514001001003

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00  
\*\*\*\*\*

Total: CAD\$ 9.00

APPROVED 055737  
001/00

02-Mar -15

CUSTOMER COPY  
VICTORIA'S FIRST-CHOICE  
THANK YOU!

**RECEIPT**

**Stall # 126**

Expiration Date/Time

**MAR 03, 2015**

Add Time#: 1153442

Purchase Date/Time: Mar 03, 2015  
Total Due: \$15.00 Rate: \$15.00 - 2 Hours  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00008070  
S/N #: 500013311084  
Setting:  
Mach Name: Meter 2

Card #\*\*\*\* Visa

Auth #: 034155

Your Receipt,  
Thank You!

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com

3/3/2015  
GST: RT0001

## CUSTOMER COPY

### Booking Information:

Kathy Corrigan  
Tuesday, March 3, 2015  
1 Passenger(s)

WCA /Twin Otter  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

## Invoice #: 4555870

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN  
3.00 PARKING: VALET - \$42.87 CDN

Goods and Services Tax \$12.14 GST

Grand Total \$255.00 CDN

### Payment Information:

Visa \$255.00 CDN

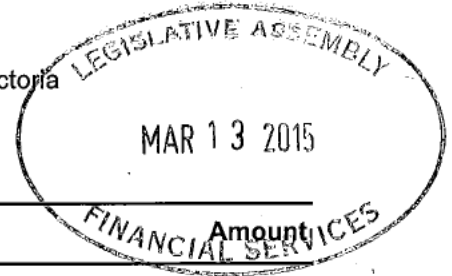
Date/Time.....: 3/3/2015  
Terminal.....: HACCXH15  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* S  
Expiration.....:  
Amount.....: \$255.00  
Authorization.....: 077931  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 07793)





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33577  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** March 09, 2015  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Session



| Date                      | Expenses                | Amount     |
|---------------------------|-------------------------|------------|
| March 09, 2015            | 14(km)                  | \$7.28     |
| March 12, 2015            | 14(km)                  | \$7.28     |
| March 09, 2015<br>Helijet | airfare - round trip    | \$550.00 ✓ |
| March 09, 2015            | MLA Per Diem - Victoria | \$61.00    |
| March 10, 2015            | MLA Per Diem - Victoria | \$61.00    |
| March 11, 2015            | MLA Per Diem - Victoria | \$61.00    |
| March 12, 2015            | MLA Per Diem - Victoria | \$61.00    |

**Total Payable      \$808.56**

Date 12 Mar 2015

Signature

[REDACTED SIGNATURE]

Corrigan, Kathy VM150064  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED ACCOUNTS OFFICE DATA]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: March-12-15 10:19 AM  
 To: [REDACTED]  
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

| Passenger |       | Name       | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-----------|-------|------------|---------------|---------------|-------------|--------------|----------------|-------------|
| CORRIGAN  | KATHY | [REDACTED] | [REDACTED]    | 523.80        | 26.20       | 550.00       | 550.00         | 0.00        |

| Itinerary |             |                               |                               |            |           |  |
|-----------|-------------|-------------------------------|-------------------------------|------------|-----------|--|
| Leg       | Date        | From                          | To                            | Flight     | Status    |  |
| 1         | 09 Mar 2015 | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] - VICTORIA HARBOUR | [REDACTED] | CONFIRMED |  |
| 2         | 12 Mar 2015 | [REDACTED] - VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] | CONFIRMED |  |

| Charges      |             |                 |                      |        |       |        |
|--------------|-------------|-----------------|----------------------|--------|-------|--------|
|              | Date        | Passenger       | Description          | Amount | Taxes | Total  |
| 1            | 09 Mar 2015 | CORRIGAN, KATHY | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| 2            | 12 Mar 2015 | CORRIGAN, KATHY | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| <b>Total</b> | 523.80      | 26.20           | 550.00               |        |       |        |

| Payments    |             |                 |        |        |           |         |                         |
|-------------|-------------|-----------------|--------|--------|-----------|---------|-------------------------|
| Date        | Description | Payer           | Method | Amount | PO Number | Receipt | Authorization           |
| 09 Mar 2015 | Visa        | CORRIGAN, KATHY | VI     | 550.00 |           | 384196  | Y:052070:2294669::U:NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33726  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** March 23, 2015  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

| Date           | Expenses                                      | Amount     |
|----------------|---|------------|
| March 23, 2015 | airfare - round trip<br>returning on March 26 | \$550.00 ✓ |
| March 23, 2015 | MLA Per Diem - Victoria                       | \$61.00 ✓  |
| March 23, 2015 | Parking<br>meeting Feb 2nd not claimed        | \$4.00 ✓   |
| March 23, 2015 | Taxi<br>should have been claimed on 33379     | \$9.00 ✓   |
| March 23, 2015 | Taxi<br>should have been claimed on 33513     | \$9.00 ✓   |
| March 23, 2015 | Taxi<br>should have been claimed on 33577     | \$8.90 ✓   |
| March 23, 2015 | Taxi  | \$9.00 ✓   |
| March 24, 2015 | MLA Per Diem - Victoria                       | \$61.00    |
| March 25, 2015 | MLA Per Diem - Victoria                       | \$61.00    |
| March 26, 2015 | MLA Per Diem - Victoria                       | \$61.00    |



**Total Payable**      **\$833.90**

Date 26 Mar 2015

Signature

[REDACTED]  
 Corrigan, Kathy VM150064  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

|                   |              |           |        |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33726

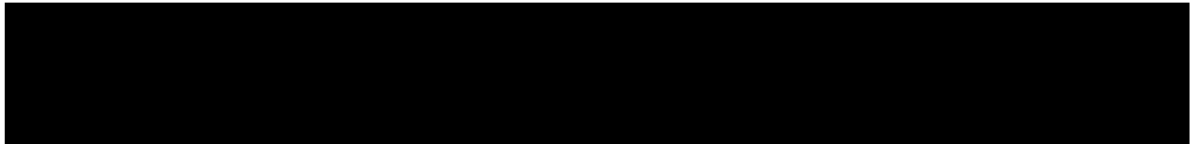
**MLA Name:** Corrigan, Kathy VM150064

**Claim Date:** March 23, 2015

**Constituency:** Burnaby - Deer Lake

**Type Of Trip:** MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
6H2185240090

\*\*\*\* PURCHASE \*\*\*\*

03-23-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: KATHLEEN CORRIGAN  
A0000000031010 VISA

Trace # 1299 Operator 90  
Inv. # 090  
Auth # 025356 RRN 001249003

Total \$9.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** March-23-15 7:26 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

| Passenger        |               |               |             |              |                |             |
|------------------|---------------|---------------|-------------|--------------|----------------|-------------|
| Name             | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
| CORRIGAN   KATHY | [REDACTED]    | 523.80        | 26.20       | 550.00       | 550.00         | 0.00        |

| Itinerary |             |                               |                               |            |           |  |
|-----------|-------------|-------------------------------|-------------------------------|------------|-----------|--|
| Leg       | Date        | From                          | To                            | Flight     | Status    |  |
| 1         | 23 Mar 2015 | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] - VICTORIA HARBOUR | [REDACTED] | CONFIRMED |  |
| 2         | 26 Mar 2015 | [REDACTED] - VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] | CONFIRMED |  |

| Charges      |             |                 |                      |        |       |        |
|--------------|-------------|-----------------|----------------------|--------|-------|--------|
|              | Date        | Passenger       | Description          | Amount | Taxes | Total  |
| 1            | 16 Jan 2015 | CORRIGAN, KATHY | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| 2            | 16 Jan 2015 | CORRIGAN, KATHY | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| <b>Total</b> | 523.80      | 26.20           | 550.00               |        |       |        |

| Payments    |             |                 |        |        |           |         |                         |
|-------------|-------------|-----------------|--------|--------|-----------|---------|-------------------------|
| Date        | Description | Payer           | Method | Amount | PO Number | Receipt | Authorization           |
| 23 Mar 2015 | Visa        | CORRIGAN, KATHY | VI     | 550.00 |           | 385643  | Y:080527:22bda4c::U:NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

*MVA  
Meeting  
not claimed  
✓*

[REDACTED]

Rcpt# 3072  
02/02/15 [REDACTED] LH 2 AH 1 Txn#158817  
02/02/15 [REDACTED] In 02/02/15 [REDACTED] Out  
Tkt# 764843  
Fee ..... 2 \$ 4.00  
Total Fee \$ 4.00  
CASH PAID \$ 4.00-  
Cash Tender \$ 4.00  
Change Due \$ 0.00  
THANK YOU

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\* PURCHASE \*\*\*\*

02-26-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: KATHLEEN CORRIGAN  
A0000000031010 VISA

Trace # 632 Operator 50  
Inv. # 050  
Auth # 083469 RRN 001030013

Total \$9.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

*s/b on  
claim #  
33379*

BLUEBIRD CABS LTD.

CAB #1  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: B0342463

BATCH#: 919  
SHIFT#: 001

Sale

INV#: 000000004

VISA

Chip

SEQ#: 919001001004

Application Label: VISA

AID: A000000031010

TVR: 00 00 00 00 00

TSI: F8 00

\*\*\*\*\*

Total: CAD\$

8.90

APPROVED 053546  
001/00

12-Mar -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

*s/b on  
claim #  
33577*

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240035

\*\*\*\* PURCHASE \*\*\*\*

03-05-2015

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type VI

Name: KATHLEEN CORRIGAN

A0000000031010 VISA

Trace # 1085 Operator 35

Inv. # 35

Auth # 053938 RRN 001193004

Total \$9.00

(.00-) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

*s/b on  
claim #  
33513*