



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35098

MLA Name: Corrigan, Kathy VM150064

Claim Date: October 05, 2015

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

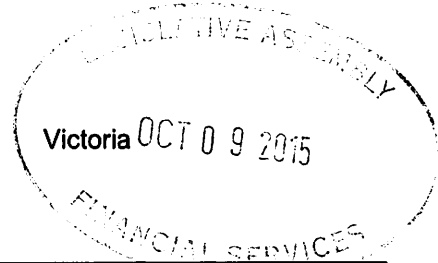
Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To:

Victoria OCT 09 2015

Trip Details: Session



Date	Expenses	Amount
October 05, 2015	14(km)	\$7.28
October 08, 2015	14(km)	\$7.28
October 05, 2015 Helijet	Airfare - oneway	\$231.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015 Helijet	Airfare - oneway	\$231.00 ✓
October 08, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$720.56

Date 08 Oct 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 10/13/15

Signature

[REDACTED]
Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: October-05-15 8:55 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed



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 # [REDACTED]
	Name Kathy Corrigan

Booking	
Monday, October 5, 2015	Invoice #6692
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	
35 minutes	Billing \$220.00
	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full	Visa \$231.00
Kathy Corrigan	Date / Time October 5, 2015 @ [REDACTED]
<u>Add to Calendar</u>	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: HeliJet <services@blueskybooking.net>
Sent: October-05-15 3:20 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed



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 # [REDACTED]

Name

Kathy Corrigan

Booking

Thursday, October 8, 2015



**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Full
Kathy Corrigan**

[Add to Calendar](#)

Invoice #6696

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

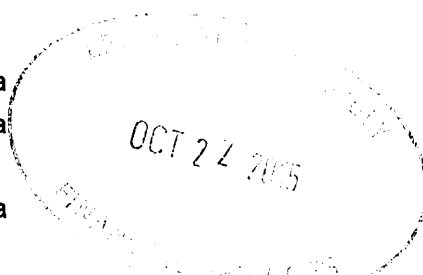
Grand Total \$231.00



Members Of The Legislative Assembly Travel Claim Form

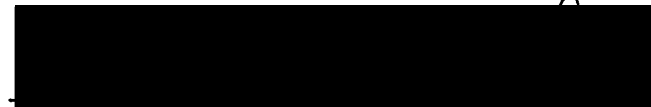
Claim Number: 35191
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** October 20, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 20, 2015	14(km)	\$7.28
October 22, 2015	14(km)	\$7.28
October 20, 2015	Airfare - oneway	\$231.00 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Airfare - oneway	\$231.00 ✓
October 22, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$659.56



Date 22 Oct 2015

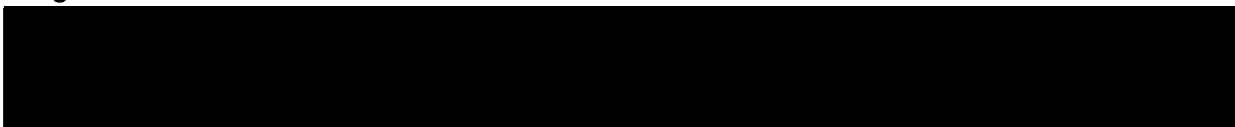
Signature



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
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Date 10/23/15

Signature



Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: October-14-15 9:04 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



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 #	[REDACTED]
	Name	Kathy Corrigan

Booking

Tuesday, October 20, 2015

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full
Kathy Corrigan

Invoice #6698	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: HeliJet <services@blueskybooking.net>
Sent: September-24-15 2:04 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



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 # [REDACTED]

Name

Kathy Corrigan

Booking

Thursday, October 22, 2015



**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Full
Kathy Corrigan**

Invoice #6701

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35247
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** October 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: to attend Session

Date	Expenses	Amount
October 26, 2015	14(km)	\$7.28
October 28, 2015	14(km)	\$7.28
October 26, 2015	Airfare - oneway	\$231.00
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 26, 2015	Taxi	\$70.00
	s/b on claim #35098 on Oct 8th - fogged in and Helijet had to fly out of Victoria airport	
October 26, 2015	Taxi	\$9.00
	Oct 22 - s/b on claim # 35191	
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	Airfare - oneway	\$231.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$738.56

OCT 29 2015

Date 28 Oct 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]			

Date 10/29/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: October-26-15 7:28 AM
To: [REDACTED]
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 # [REDACTED]
	Name Kathy Corrigan

Booking	
Monday, October 26, 2015	Invoice #6703
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full	Visa \$231.00
Kathy Corrigan	Date / Time October 26, 2015 @ [REDACTED]
<u>Add to Calendar</u>	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 036454

Oct 8

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240061

From
Helijet
→ airport

**** PURCHASE ****

10-08-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 767 Operator 61
Inv. # 061
Auth # 056724 RRN 001586002

Total \$70.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

s/b on dam# 35098

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240009

**** PURCHASE ****

10-22-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 3484 Operator 9
Inv. # 900
Auth # 084581 RRN 001615002

Total \$9.00

(00) APPROVED THANK YOU
(00) APPROVED THANK YOU

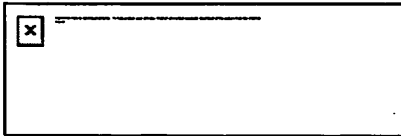
Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: HeliJet <services@blueskybooking.net>
Sent: October-13-15 10:56 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



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 # [REDACTED]

Name

Kathy Corrigan

Booking

Wednesday, October 28, 2015



**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Full
Kathy Corrigan**

Invoice #6704

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35245
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** September 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:** Vancouver
Trip Details:

Date	Expenses	Amount
September 09, 2015	Parking	\$24.50 ✓
September 09, 2015	Parking	\$13.00 ✓
September 10, 2015	Parking	\$2.00 ✓
September 10, 2015	Public Transportation	\$4.00 ✓
September 10, 2015	Public Transportation	\$2.75 ✓
September 10, 2015	Public Transportation	\$4.00 ✓
September 11, 2015	Public Transportation	\$4.00 ✓
September 11, 2015	Public Transportation	\$4.00 ✓
Total Payable		\$58.25

Date 28 Oct 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

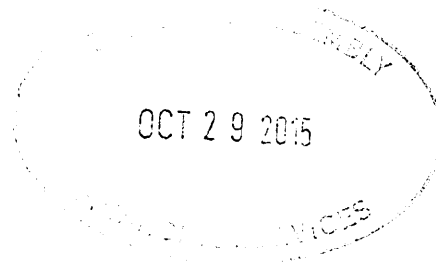
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/29/15

Signature _____

[REDACTED SIGNATURE]
 Spending Authority Signature



RECEIPT

Advanced Parking
Lot [REDACTED]

K.C.

Stall # [REDACTED]

Setting: ADV Lot [REDACTED]
Mach Name: Meter 1

\$24.50
Card
Visa

EXPIRATION DATE/TIME

SEP 09, 2015

Exp [REDACTED]
SEP 09, 2015

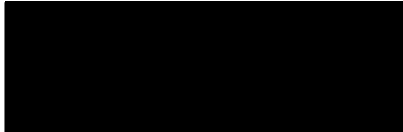
Ticket #: 00008923
FOLLOW INSTRUCTIONS ON SIGNS
\$24.50 Card #****- [REDACTED]
Visa Auth #: 041107
\$24.50 - UNTIL [REDACTED]
Total Due \$24.50
Total Paid \$24.50

T#00008923
S/N#100008
500029

Purchased
SEP09, 2015

Your Receipt,
Thank You For Parking
With Us.

TRANSACTION RECORD



|||| PURCHASE ||||

09-09-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 700021
FS2222060102
Auth # 004130 RRN 001521020

Total \$13.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER -1-

TH. SE. 10 [REDACTED]



Adult 1 ZONE
\$ 2.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

-1-

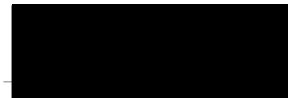
TH. SE. 10 [REDACTED]

RECEIPT

License Plate Number



Expiration Date/Time



SEP 10, 2015

Purchase Date/Time [REDACTED] Sep 10, 2015
 Total Due: \$2.00 Rate: \$2.00 - 1-Hour
 Total Paid: \$2.00 Payment Type: Card
 Ticket #: 00003151
 S/N #: 520014501910
 Setting: APS Lot [REDACTED]
 Mach Name: Meter 2

[REDACTED] Visa

Auth #: 061762

ST

TH. SE. 10 [REDACTED] - 1 2 400 A

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

CONDITIONS OF USE

- 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.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- 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.
- 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.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9590-2

ST

FR. SE. 11 [REDACTED] -2- 2 400 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.
EDM9590-2

ST

FR. SE. 11 [REDACTED] -1- 2 400 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 604-682-7887.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9591-2



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35443
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** November 16, 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

Date	Expenses	Amount
November 16, 2015	28(km)	\$14.56
November 17, 2015	14(km)	\$7.28
November 18, 2015	14(km)	\$7.28
November 16, 2015	Airfare - oneway	\$231.00 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00 ✓
November 16, 2015	Taxi s/b on claim # 35332	\$9.00 ✓
November 16, 2015	Taxi	\$9.00 ✓
November 17, 2015	Airfare - oneway	\$231.00 ✓
November 17, 2015	MLA Per Diem - Victoria	\$61.00 ✓
November 18, 2015	Airfare - oneway	\$231.00 ✓
November 18, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$901.62

Date 18 Nov 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
-------------------	--------------	-----------	--------

Date 11/23/15

Signature _____

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

**** PURCHASE ****

11-02-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A000000031010 VISA

Trace # 1110 Operator 78
Inv. # 078
Auth # 080872 RRN 001581007

Total \$9.00

(00) APPROVED-THANK YOU

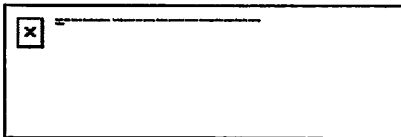
Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

s/b on claim #
35332

From: HeliJet <services@blueskybooking.net>
Sent: November-16-15 6:08 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed



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 # [REDACTED]
	Name Kathy Corrigan

Booking #	
Monday, November 16, 2015	Invoice #20422
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
Kathy Corrigan	Visa \$231.00
Add to Calendar	Date / Time November 16, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

**** PURCHASE ****

11-16-2015

Acct # ***** C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 2560 Operator 191
Inv. # 191
Auth # 052479 RRN 001606001

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: HeliJet <services@blueskybooking.net>
Sent: November-17-15 7:50 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed



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 # [REDACTED]

Name

Kathy Corrigan

Company

Opposition Caucus

Booking

Tuesday, November 17, 2015

**[REDACTED] Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

**1 Passengers - Peak
Kathy Corrigan**

Invoice #22223

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

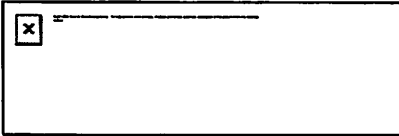
Grand Total \$231.00

Visa \$231.00

Date / Time November 17, 2015 @ [REDACTED]

Summary #**** * [REDACTED]

From: HeliJet <services@blueskybooking.net>
Sent: November-18-15 10:33 AM
To: [REDACTED]
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 # [REDACTED]
	Name Kathy Corrigan
	Company Opposition Caucus

Booking	
Wednesday, November 18, 2015	Invoice #22006
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Kathy Corrigan	
Corp Account Manager: [REDACTED]	
<u>Add to Calendar</u>	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35503
MLA Name: Corrigan, Kathy VM150064 / **Claim Date:** November 25, 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
November 25, 2015	28(km)	\$14.56 ✓
November 25, 2015	airfare - round trip	\$462.00 ✓
November 25, 2015	Lunch Only - Victoria	\$27.00
November 25, 2015	Taxi	\$9.00 ✓
S/be on claim # 3		

Total Payable \$512.56

Date 25 Nov 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
-------------------	--------------	-----------	--------

Date 11/27/15

Signature

Spending Authority Signature

K Receipt

YELLOW CAB
517 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

*** PURCHASE ***

11-18-2015

Acct # ***** [REDACTED] C

Exp Date **/** Card Type VI

Name: KATHLEEN CORRIGAN

A000000031010 VISA

Trace # 2008 Operator 225

Inv. # 225

Auth # 025636 RRN 001616002

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: HeliJet <services@blueskybooking.net>
Sent: November-18-15 1:12 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



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 # [REDACTED]
	Name Kathy Corrigan

Booking

Wednesday, November 25, 2015	Invoice #24293
[REDACTED] Vancouver Harbour Victoria Harbour	QT private fare \$220.00
35 minutes	+ GST \$11.00
Confirmed	Billing \$220.00
1 Passengers - Full-Fare Kathy Corrigan	Taxes \$11.00
	Grand Total \$231.00

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Booking #

Wednesday, November 25, 2015

[REDACTED]
**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Full-Fare
· Kathy Corrigan**

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #24294	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

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Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit 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 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

Vancouver International Airport: 5911 Airport Road South, Richmond BC



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35332
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** October 28, 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
November 02, 2015	28(km)	\$14.56
November 05, 2015	28(km)	\$14.56
October 28, 2015	Taxi should have been on claim # 35247	\$9.00
November 02, 2015	airfare - round trip	\$462.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Airfare - oneway	\$279.00
November 05, 2015	Airfare - oneway	\$231.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1132.12

Date 05 Nov 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

Date 11/06/15

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240029

**** PURCHASE ****

10-28-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 2624 Operator 129
Inv. # 129
Auth # 020078 RRN 001605001

Total \$9.00

(00) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400

s/b on
claim # 35247

From: HeliJet <services@blueskybooking.net>
Sent: November-05-15 8:49 AM
To: [REDACTED]
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 # [REDACTED]
	Name Kathy Corrigan

Booking #	
Thursday, November 5, 2015	Invoice #19436
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Vancouver Harbour	+ GST \$13.29
Victoria Harbour	
35 minutes	Billing \$265.71
	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full-Fare	Visa \$279.00 /
Kathy Corrigan	Date / Time November 5, 2015 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 021444

From: HeliJet <services@blueskybooking.net>
Sent: September-22-15 1:42 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



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 #	[REDACTED]
	Name	Kathy Corrigan

Booking

Thursday, November 5, 2015

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full
Kathy Corrigan

Invoice #6706	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: [REDACTED]
Sent: Friday, November 06, 2015 10:31 AM
To: [REDACTED]
Subject: Corrigan 35332...Helijet for \$462.00

I have a copy in my book. Perhaps I attached it to another??

Will this suffice? Do you want me to print it off and send it to you or??

Let me know either way...thanks.

[REDACTED] Legislative Assistant/Office Coordinator | New Democrat Official Opposition | [REDACTED]

From: Helijet [mailto:services@blueskybooking.net]
Sent: November-02-15 3:29 PM
To: [REDACTED]
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 # [REDACTED]

Name

Kathy Corrigan

Booking

Monday, November 2, 2015

Invoice #6705

QT private fare

\$220.00

Vancouver Harbour

+ GST

\$11.00

Victoria Harbour

35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare Kathy Corrigan	Grand Total	\$231.00
<u>Add to Calendar</u>	Visa	\$231.00
	Date / Time	November 2, 2015 @ [REDACTED]
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	069014

Booking :		
Monday, November 2, 2015	Invoice #18595	
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	QT private fare	\$220.00
	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare Kathy Corrigan	Grand Total	\$231.00
<u>Add to Calendar</u>	Visa	\$231.00
	Date / Time	November 2, 2015 @ [REDACTED]
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	016491

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35576
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** December 08, 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

Date	Expenses	Amount
December 08, 2015	14(km)	\$7.28
December 09, 2015	14(km)	\$7.28
December 08, 2015	Airfare - oneway	\$231.00 ✓
December 08, 2015	MLA Per Diem - Victoria	\$61.00 ✓
December 08, 2015	Taxi s/b on claim # 35503 - nov 25	\$9.00 ✓
December 09, 2015	Airfare - oneway	\$231.00 ✓
December 09, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$607.56

Date 09 Dec 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]			

Date 12/10/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

11-25-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 2428 Operator 50
Inv. # 050
Auth # 091717 RRN 001117011

Total \$9.00

(00) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222

*M
Allenbar*

From: HeliJet <services@blueskybooking.net>
Sent: December-01-15 10:49 AM
To: [Redacted]
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 # [Redacted]
	Name Heidi Reid
	Company B.C. Govt - Leg Assistant

Booking #	
Tuesday, December 8, 2015	Invoice #28607
[Redacted] Vancouver Harbour	QT private fare \$220.00
[Redacted] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Kathy Corrigan	
Corp Account Manager: [Redacted]	
<u>Add to Calendar</u>	

Booking #**Wednesday, December 9, 2015****Victoria Harbour
Vancouver Harbour****35 minutes****Confirmed****1 Passengers - Peak
· Kathy Corrigan****Corp Account Manager:****[Add to Calendar](#)****Invoice #28608**

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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Passenger Travel Information:For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

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