



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34581  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** July 07, 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
July 07, 2015	28(km) 14 kms each way	\$14.56
July 07, 2015	airfare - round trip	\$398.00
<b>Total Payable</b>		<b>\$412.56</b>

Date 07 Jul 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 7/8/15

Signature [REDACTED]  
 Spending Authority Signature



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** July-07-15 1:03 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  
 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]	379.04	18.96	398.00	398.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	07 Jul 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	07 Jul 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jul 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	06 Jul 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	379.04	18.96	398.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Jul 2015	Visa	CORRIGAN, KATHY	VI	398.00		395860	Y:033463:23d9488::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:** 34635  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** July 13, 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
July 13, 2015	14(km)	\$7.28
July 16, 2015	14(km)	\$7.28
July 13, 2015	airfare - round trip	\$398.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 13, 2015	Public Transportation Skytrain June 16- should have been claimed on 34442	\$4.00 ✓
July 13, 2015	Taxi July 7 - should have been claimed on 34581	\$10.00 ✓
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$645.56</b>



Date 16 Jul 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 7/20/15

Signature [REDACTED]

Spending Authority Signature

CORRIGAN

s/b on claim # 30042

ST

79 JUN 10 [REDACTED] 2 2 400 9

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.
5. Contravention may result in confiscation of the transfer and/or prosecution.

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

EDM9112-3

CORRIGAN

claim  
s/bar # 34581

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240018

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

07-07-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: KATHLEEN CORRIGAN  
A0000000031010 VISA

Trace # 1945 Operator 118  
Inv. # 118  
Auth # 028182 RRN 001431007

Total \$10.00

( 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:** July-13-15 7:27 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed  
  
**Categories:** Travel



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]	379.04	18.96	398.00	398.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	13 Jul 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Jul 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	23 Jun 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	23 Jun 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	379.04	18.96	398.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Jul 2015	Visa	CORRIGAN, KATHY	VI	398.00		396256	Y:051657:23e40b6::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:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34705  
**MLA Name:** Corrigan, Kathy VM150064      **Claim Date:** July 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:** to attend session

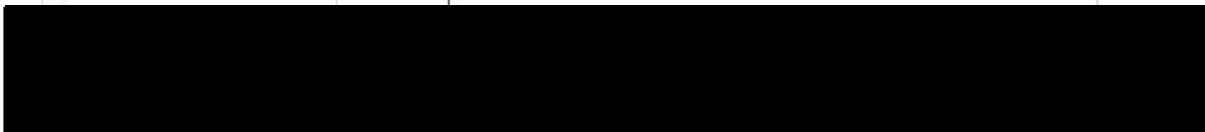
Date	Expenses	Amount
July 20, 2015	14(km)	\$7.28
July 21, 2015	14(km)	\$7.28
July 20, 2015	airfare - round trip	\$398.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$522.06</b>

Date 21 Jul 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 07/23/15

Signature [REDACTED]  
 Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** July-21-15 3:13 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  
 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]	189.52	9.48	199.00	199.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	20 Jul 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	23 Jun 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Jul 2015	Visa	CORRIGAN, KATHY	VI	398.00		396818	Y:025644:23f239a::U:NNN
21 Jul 2015	Visa	CORRIGAN, KATHY	VI	-199.00		396818	Y:025644:23f239a::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.

**Travel Documentation:**



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** July-21-15 5:56 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  
 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]	189.52	9.48	199.00	199.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	21 Jul 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	21 Jul 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

199  
 199  
 ---  
 398

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
21 Jul 2015	Visa	CORRIGAN, KATHY	VI	199.00		397023	Y:025193:23f67a4::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.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.