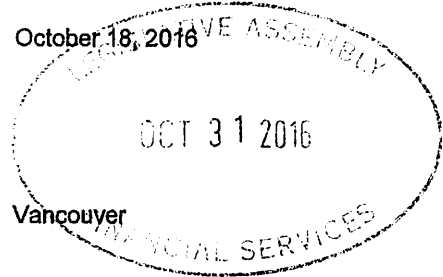




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37727
 MLA Name: Corrigan, Kathy VM150064 Claim Date: October 18, 2016
 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: & Vernon for Caucus meeting - Oct 25 & 26



Date	Expenses	Amount
October 18, 2016	Public Transportation Translink 2 @ \$2.75 each = \$5.50	\$5.50
October 25, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Miscellaneous Expense Luggage fee Vancouver to Kelowna	\$26.25
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Accommodation Expenses	\$181.70
October 27, 2016	Breakfast & Lunch only	\$39.50
October 27, 2016	Car Rental	\$166.86
October 27, 2016	Miscellaneous Expense Luggage fee Kelowna to Vancouver	\$26.25
October 27, 2016	Parking [REDACTED]	\$84.00
Total Payable		\$639.56

Date 28 Oct 2016

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]	[REDACTED]	[REDACTED]	[REDACTED]



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

Claim Number: 37727

MLA Name: Corrigan, Kathy VM150064

Claim Date: October 18, 2016

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

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



Date 10/31/16

Signature



Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Patterson Stn
TVM10122
Tue 18 Oct 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 010419
Ref #: TU278AUN6JA9
Receipt #: 7716

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02125
Tue 18 Oct 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 037847
Ref #: TUU84DUN6Z9D
Receipt #: 29595

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
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at www.translink.ca

Thank You!

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
VANCOUVER YVR TO/A KELOWNA YLW 2016-10-25

KATHLEEN CORRIGAN
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00
GST/TPS 1.25
TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:

AC GST/HST - TPS/TVH #

NON REFUNDABLE/NON REMBOURSABLE

VI XXXXXXXXXXXX

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
KELOWNA YLW TO/A VANCOUVER YVR 2016-10-27

KATHLEEN CORRIGAN
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00
GST/TPS 1.25
TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:

AC GST/HST - TPS/TVH #

NON REFUNDABLE/NON REMBOURSABLE

VI XXXXXXXXXXXX



Guest Folio

Kathy Corrigan
New Democrat Official Opposition Caucus
Victoria, BC
V8V 1X4
Canada

Arrival Date: 25 Oct 2016
Departure Date: 27 Oct 2016

Room Type: Q * 2Q - Deluxe-QQ

Folio: [REDACTED]

Room: [REDACTED]

CC Number: *****[REDACTED]

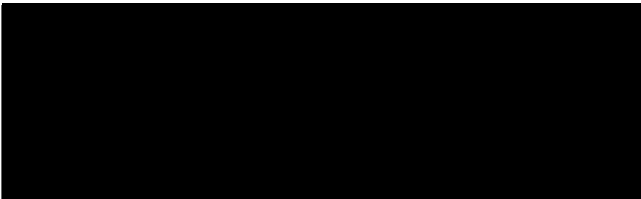
Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
[REDACTED]					
27 Oct 2016	1	Check-Out (Payment: VISA)	\$-224.58	\$0.00	
		Room Charges	\$158.00	\$23.70	\$181.70
		Other Charges	\$42.88	\$0.00	
		Credits	\$-224.58	\$0.00	
		Balance			\$0.00

PST (8%) 8.00 % \$158.00 \$12.64
 GST 5.00 % \$158.00 \$7.90
 Room Tax 2.00 % \$158.00 \$3.16

Reg # [REDACTED]

Signature _____





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name KATHLEEN [REDACTED] CORRIGAN

PROVINCIAL GOVERNMENT OF BC
Contract ID

3ST/HST [REDACTED]

Rental Location
KELOWNA INTL ARPT
13-5533 AIRPORT WAY
KELOWNA

25-OCT-2016 [REDACTED]

BC V1V 1S1

Phone [REDACTED]

Return Location
KELOWNA INTL ARPT

27-OCT-2016 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 104
M/Kms Out 9303
M/Kms In 9407

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	47.00	94.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
GPS NAVIGATION DEVICE	2	Days	11.99	23.98 *
REFUELING SERVICE CHARGE	9	Litre	3.00	27.00 *
CONCESSION RECOUP FEE 11.99 PCT			83.94	0.00 *
CONCESSION RECOUP FEE 11.99 PCT			23.98	2.88 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			120.86	8.46
GOODS AND SERVICES TAX @5.000 %			150.86	7.54

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 166.86

Payments

Visa					
AUTH:	044572	25-OCT-2016	108.43		
Visa					
AUTH:	060568	25-OCT-2016	315.00	Payment	-166.86

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

Receipt No: 0783/0605/00605
10/27/16
GST

Pay parking ticket 84.00 \$
10/25/16 - 10/28/16
Length Of Stay: 3 Days, 00:00
Epan:02995157015011036299421870??
Unit ID:103

Total Amount 84.00 \$
Net Amount: 66.12 \$
Parking Sales Tax 13.88 \$
GST+ 4.00 \$
Credit Visa 84.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 84.00
CARD NUMBER: *****
DATE/TIME: 27/10/2016
REFERENCE #: 662511660013520620 C
AUTH #: 097628

VISA
A0000000091010
008000800CF800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

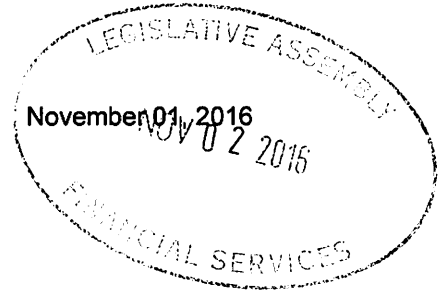
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



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

Claim Number: ~~37767~~
 MLA Name: ~~Connigan, Kathy - VM150084~~ Claim Date: November 01, 2016
 Constituency: Burnaby - Deer Lake
 Type Of Trip: MLA Travel
 Prepared By:
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Victoria
 Trip Details: and returning



Date	Expenses	Amount
November 01, 2016 skytrain	Public Transportation	\$2.75
November 01, 2016	Taxi	\$40.00
November 02, 2016 Helijet	airfare - round trip	\$462.00
November 02, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$531.75

Date 02 Nov 2016

Signature

~~Connigan, Kathy - VM150084~~
 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 11/3/16

Signature

Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/01
TIME 1403
CLERK ID 333
RECEIPT NUMBER
CBS014104-001-248-006-0

PURCHASE
TOTAL

\$40.00

VISA
A0000000031010
C5ZE453C418D60B4
00B000B000-EB00
705FE3A5C30F2C2B
00B000B000-FB00

APPROVED

AUTH# 035889 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12112
Tue 01 Nov 16

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: *****
Credit Card #: *****
Auth #: 066525
Ref #: TU2F5UUYXJX7
Receipt #: 21283

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

From: passengerservices@helijet.com
Sent: November-02-16 9:40 AM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account	Customer #	[REDACTED]
	Name	Kathy Corrigan
	Company	Official Opposition Caucus

Booking :

Wednesday, November 2, 2016

Invoice #112282

[REDACTED]
Vancouver Harbour
Victoria Harbour

QT private fare	\$220.00
+ GST	\$11.00

35 minutes

Billing	\$220.00
Taxes	\$11.00

Grand Total \$231.00

Confirmed

Visa \$231.00

1 Passengers - Full-Fare
Kathy Corrigan, Female

Date / Time November 2, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Corp Account Manager: [REDACTED]

Expiration [REDACTED]

Authorization 082149

[Add to Calendar](#)

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Booking †

Wednesday, November 2, 2016

Invoice #112283

[REDACTED]
Victoria Harbour
Vancouver Harbour

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

35 minutes

Confirmed

1 Passengers - Full-Fare

· Kathy Corrigan, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC



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

Claim Number: 37842
 MLA Name: Corrigan, Kathy VM150064 Claim Date: November 03, 2016
 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: for meetings/events

Date	Expenses	Amount
November 15, 2016	28(km)	\$14.84
November 03, 2016	Public Transportation skytrain	\$4.00 X
November 15, 2016	Parking	\$28.00 X
Total Payable		\$46.84

Date 16 Nov 2016

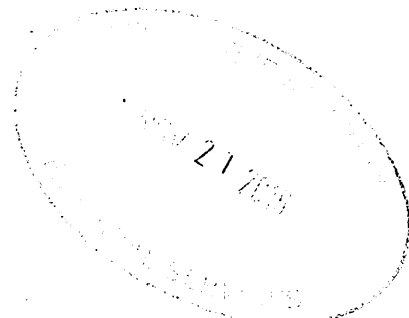
Signature [REDACTED]
 Corrigan, Kathy VM150064
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/22/16

Signature [REDACTED]
 Spending Authority Signature



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12113
Thu 03 Nov 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 010992
Ref #: TU2F5VUYSEKD
Receipt #: 25629

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

[REDACTED]
Receipt No: 3226/0612/00612
11/15/16
GST [REDACTED]

Pay parking ticket 28.00 \$
11/15/16 [REDACTED] - 11/16/16 [REDACTED]
Length Of Stay: 1 Days, 00:00
Epan:02995157015011066320379470??
Unit ID:106

Total Amount 28.00 \$
Net Amount: 22.04 \$
Parking Sales Tax 4.63 \$
GST+ 1.33 \$
Credit Visa 28.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 28.00
CARD NUMBER: [REDACTED]
DATE/TIME: 15/11/2016 [REDACTED]
REFERENCE #: 662511830013241120 C
AUTH #: 012334

VISA
A000000031010
008000800F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



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

Claim Number: 38045
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** December 15, 2016
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/meetings

000 1 3 111

Date	Expenses	Amount
December 15, 2016	14(km)	\$7.42
December 16, 2016	14(km)	\$7.42
December 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
December 15, 2016	airfare - round trip Helijet - returning on the 16th	\$462.00
December 15, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$577.34

Date 16 Dec 2016

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 USE ONLY SECTION]

Date Dec 19/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: December-15-16 7:33 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 Official Opposition Caucus

Booking #	
Thursday, December 15, 2016	Invoice #128097
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time December 15, 2016 @ [REDACTED]
· Kathy Corrigan, Female	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
<u>Add to Calendar</u>	Authorization 090039

Booking #**Friday, December 16, 2016**

Invoice #128098



Victoria Harbour

Vancouver Harbour

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

35 minutes**Grand Total \$231.00****Confirmed****1 Passengers - Full-Fare**

. Kathy Corrigan, Female

Corp Account Manager: [Add to Calendar](#)**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: **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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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



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

Claim Number: 38058
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** November 17, 2016
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: to attend meetings/events out of constituency

Date	Expenses	Amount
November 17, 2016	Public Transportation	\$2.75
	Skytrain	
November 17, 2016	Public Transportation	\$2.75
	skytrain	
November 29, 2016	Parking	\$19.50
December 16, 2016	Taxi	\$9.00
	should be on claim # 38045	
Total Payable		\$34.00

Date 19 Dec 2016

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

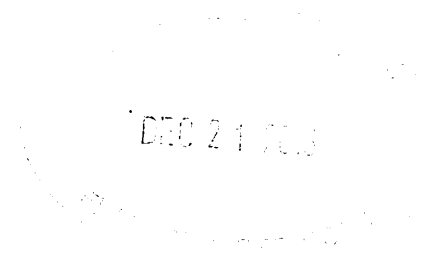
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/21/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Patterson Stn
TVN10122
Thu 17 Nov 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 044477
Ref #: TU278AUZDRCT
Receipt #: 8356

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Granville Stn
TVN03111
Thu 17 Nov 16 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 034104
Ref #: TUUC27UZE8VR
Receipt #: 20600

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

FRSE Hg

**RECEIPT
IMPARK**

Lot [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 29, 2016

Purchase Date/Time: [REDACTED] Nov 29, 2016
Total Due: \$19.60 Rate: \$19.60 - For 2.6 Hrs
Total Paid: \$19.60 Payment Type: Card
Ticket #: 0062666
SN #: 60013140641
Selling Lot: [REDACTED]
Mach Name: Meter - 2

Card # [REDACTED] Visa Auth #: 082549

Use Pay By Phone
To Extend Your Time
Call [REDACTED]
Lot [REDACTED]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

Valid

YELLOW CAB
817 FISGARD STREET VAWARD
VICTORIA BC
21852400
0N2185240082

1111 PURCHASE 1111

12-18-2018
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: KATHLEEN CORRIHAN
0000000031010 VISA
Operator: 092
Trace # 3887
Inv # 740
Auth # 063723 RRN: 001238008

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 #
38045