



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

Claim Number: 38131
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** January 20, 2017
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: Meetings in Victoria

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| January 20, 2017 | 28(km) | \$14.84 |
| January 20, 2017 | airfare - round trip Helijet - return trip same day | \$462.00 + |
| January 20, 2017 | Taxi | \$30.00 + |
| Total Payable | | \$506.84 |

Date 20 Jan 2017

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 1/24/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: January-20-17 9:36 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 |
| | Company | Official Opposition Caucus |

Booking

Friday, January 20, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Kathy Corrigan, Female

| | |
|--------------------|-------------------------------|
| Invoice #126930 | |
| QT private fare | \$220.00 |
| + GST | \$11.00 |
| Billing | \$220.00 |
| Taxes | \$11.00 |
| Grand Total | \$231.00 |
| Visa | \$231.00 |
| Date / Time | January 20, 2017 @ [REDACTED] |
| Summary | ##### [REDACTED] |

From: passengerservices@helijet.com
Sent: January-20-17 11:53 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 [REDACTED] |
| | Company B.C. Govt - Leg Assistant |

| Booking # | |
|----------------------------------|-----------------------------|
| Friday, January 20, 2017 | Invoice #126931 |
| [REDACTED] | QT private fare \$220.00 |
| Victoria Harbour | + GST \$11.00 |
| Vancouver Harbour | Billing \$220.00 |
| 35 minutes | Taxes \$11.00 |
| | Grand Total \$231.00 |
| Confirmed | |
| 1 Passengers - Full-Fare | |
| . Kathy Corrigan, Female | |
| Corp Account Manager: [REDACTED] | |
| Add to Calendar | |

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

01-20-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 5901 Operator 122
Inv. # 122
Auth # 044147 RRN 001429004

Total \$30.00

(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: 38295
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** February 10, 2017
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 other meetings in Vancouver

| Date | Expenses | Amount |
|-------------------|---|----------|
| February 14, 2017 | 14(km) | \$7.42 |
| February 16, 2017 | 14(km) | \$7.42 |
| February 10, 2017 | Public Transportation Translink x 2 @ 2.75 each = \$5.50 | \$5.50 |
| February 14, 2017 | airfare - round trip returning on Feb 16 | \$462.00 |
| February 14, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 15, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 16, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$665.34

Date 16 Feb 2017

Signature [REDACTED]

Committed and 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 2/17/17

Signature [REDACTED]

Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Patterson Stn
TVM10122
Fri 10 Feb 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 054995
Ref #: TU278AV5EXR3
Receipt #: 10456

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
TVM03115
Fri 10 Feb 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 020021
Ref #: TUUC2BV5FCEA
Receipt #: 70578

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: February-14-17 8:37 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 | |
|-----------------------------------|--|
| Tuesday, February 14, 2017 | Invoice #141112 |
| [REDACTED] Vancouver Harbour | FARE-QT private fare \$220.00 |
| [REDACTED] Victoria Harbour | + GST \$11.00 |
| 35 minutes | Billing \$220.00 |
| | Taxes \$11.00 |
| | Grand Total \$231.00 |
| Confirmed | Visa \$231.00 |
| 1 Passengers - Peak | Date / Time February 14, 2017 @ [REDACTED] |
| Kathy Corrigan, Female | Summary ***** [REDACTED] |
| Corp Account Manager: [REDACTED] | Expiration [REDACTED] |
| Add to Calendar | Authorization 003662 |

Booking

Thursday, February 16, 2017

Invoice #141204

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 - Peak

. Kathy Corrigan, Female

[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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.



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

Claim Number: 38368
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** February 20, 2017
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 |
|-------------------|---|----------|
| February 20, 2017 | 14(km) | \$7.42 |
| February 23, 2017 | 14(km) | \$7.42 |
| February 20, 2017 | airfare - round trip returning on Feb 23 | \$462.00 |
| February 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 22, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 23, 2017 | Dinner Only - Victoria | \$36.00 |

Total Payable \$683.34

Date 23 Feb 2017 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] |

Date 2/23/17 Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: February-10-17 8:54 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

Monday, February 20, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Kathy Corrigan, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #141116

FARE-QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Booking

Thursday, February 23, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Kathy Corrigan, Female

Corp Account Manager

[Add to Calendar](#)

Invoice #141117

FARE-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

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: 38599
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** January 17, 2017
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: and Vancouver for Caucus meetings and Session in Victoria

MAR 1 2017

| Date | Expenses | Amount |
|----------------------|--|------------------|
| February 27, 2017 | 14(km) | \$7.42 |
| February 28, 2017 | 14(km) | \$7.42 |
| March 13, 2017 | 14(km) | \$7.42 |
| March 16, 2017 | 14(km) | \$7.42 |
| January 17, 2017 | Public Transportation Skytrain x 2 @ \$4.00 ea = \$8.00 | \$8.00 |
| February 23, 2017 | Taxi shld be on claim #38368 | \$9.00 |
| February 24, 2017 | Public Transportation Skytrain x 2 @\$4.00 ea = \$8.00 | \$8.00 |
| February 27, 2017 | Airfare - oneway | \$231.00 |
| February 27, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 28, 2017 | Airfare - oneway | \$179.00 |
| February 28, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 28, 2017 | Taxi | \$9.00 |
| March 13, 2017 | Airfare - oneway | \$231.00 |
| March 13, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 14, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 15, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 16, 2017 | Airfare - oneway | \$231.00 |
| March 16, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1276.68 |



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

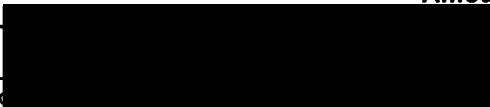
Claim Number: 38599

MLA Name: Corrigan, Kathy VM150064

Claim Date: January 17, 2017

Constituency: Burnaby - Deer Lake



Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------------|--|--------|
| Date <u>16 Mar 2017</u> | Signature  | |

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 3/17/17 Signature  Spending Auth 

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Patterson Stn
TVM10122
Fri 27 Jan 17 [REDACTED]

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

Compass ticket #: [REDACTED]
**** * [REDACTED]

Credit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 063476
Ref #: TU278AV3TPKS
Receipt #: 10048

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
Waterfront Stn
TVM01113
Fri 27 Jan 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** * [REDACTED]

Credit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 062022
Ref #: TUU459V4UM3F
Receipt #: 67548

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

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

Thank You!

SESSION

CAUCUS MTG

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240043

**** PURCHASE ****

02-23-2017
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA
Operator: 043
Trace # 7502
Inv. # 043
Auth # 072764 RRN 001495004

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12112
Fri 24 Feb 17

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 033068
Ref #: TU2F5UV6TZSZ
Receipt #: 28447

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
TVM03132
Fri 24 Feb 17

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 044272
Ref #: TUUC3CV7UBPY
Receipt #: 3386

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

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

Thank You!

\$bondclaim#
38368

From: passengerservices@helijet.com
Sent: March-15-17 4:31 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 [REDACTED] |
| | Company B.C. Govt - Leg Assistant |

| Booking | |
|---|--|
| Monday, February 27, 2017 | Invoice #141121 |
| [REDACTED] | FARE-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 February 27, 2017 @ [REDACTED] |
| Kathy Corrigan, Female | Summary #**** * [REDACTED] |
| Corp Account Manager: [REDACTED] | Expiration [REDACTED] |
| Add to Calendar | Authorization 014494 |

SESSION

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240029

**** PURCHASE ****

02-28-2017
Acct # *****
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Operator: 129
Trace # 7183
Inv. # 967
Auth # 004047 RRN 001433002

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222

From: passengerservices@helijet.com
Sent: March-15-17 4:31 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 [REDACTED] |
| | Company B.C. Govt - Leg Assistant |

| Booking | |
|---|--|
| Tuesday, February 28, 2017 | Invoice #156651 |
| [REDACTED] Victoria Harbour | FARE-YWH-OffPeak_Winter16-17 \$170.48 |
| [REDACTED] Vancouver Harbour | + GST \$8.52 |
| 35 minutes | Billing \$170.48 |
| | Taxes \$8.52 |
| | Grand Total \$179.00 |
| Confirmed | Visa \$179.00 |
| 1 Passengers - Sale | Date / Time February 28, 2017 @ [REDACTED] |
| · Kathy Corrigan, Female | Summary #**** * [REDACTED] |
| Corp Account Manager: [REDACTED] | Expiration [REDACTED] |
| Add to Calendar | Authorization 066969 |

From: passengerservices@helijet.com
Sent: March-15-17 4:29 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 | [REDACTED] |
| | Company | B.C. Govt - Leg Assistant |

Booking

Monday, March 13, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Kathy Corrigan, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #141129

| | |
|----------------------|----------|
| FARE-QT private fare | \$220.00 |
| + GST | \$11.00 |

| | |
|---------|----------|
| Billing | \$220.00 |
| Taxes | \$11.00 |

| | |
|--------------------|-----------------|
| Grand Total | \$231.00 |
|--------------------|-----------------|

| | |
|------|----------|
| Visa | \$231.00 |
|------|----------|

Date / Time March 13, 2017 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 001326

From: passengerservices@helijet.com
Sent: March-10-17 2:42 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 |
| | Company Official Opposition Caucus |

| Booking | |
|----------------------------------|-------------------------------|
| Thursday, March 16, 2017 | Invoice #160295 |
| [REDACTED] | FARE-QT private fare \$220.00 |
| Victoria Harbour | + GST \$11.00 |
| Vancouver Harbour | Billing \$220.00 |
| 35 minutes | Taxes \$11.00 |
| | Grand Total \$231.00 |
| Confirmed | |
| 1 Passengers - Full-Fare | |
| . Kathy Corrigan, Female | |
| Corp Account Manager: [REDACTED] | |
| Add to Calendar | |