



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


Claim Number: 32158
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** July 24, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vancouver
Trip Details: Caucus Meetings

Date	Expenses	Amount
July 24, 2014	Public Transportation	\$4.00 ✓
July 24, 2014	Public Transportation	\$4.00 ✓
July 25, 2014	Public Transportation	\$4.00 ✓
July 25, 2014	Public Transportation	\$4.00 ✓

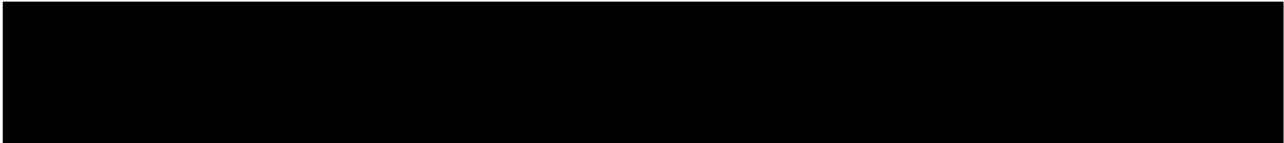
Total Payable \$16.00

Date 07 Oct 2014

 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



Date _____

Signature _____



KATHY C

JULY 24/25

32158

CAUCUS MTG HOME ST

TH JUL 24 [redacted] P - 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 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM8313-3

CAUCUS MTG. - TO ST

FR JUL 25 [redacted] P - 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 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM6822-6

CAUCUS MTG. etc - TO ST

TH JUL 24 [redacted] P - 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 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM6822-6

CAUCUS MTG. - HOME ST

FR JUL 25 [redacted] P - 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.
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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. EDM8313-1



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

Claim Number: 32159
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** September 08, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Meetings in Vancouver & Victoria

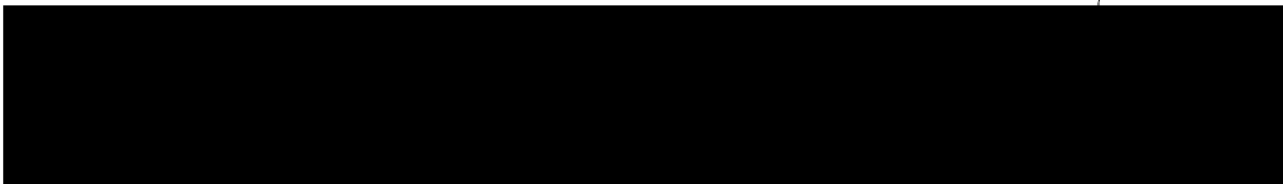
Date	Expenses	Amount
September 08, 2014	Parking	\$4.00
September 09, 2014	airfare - round trip	\$410.00
September 09, 2014	Lunch only	\$27.00
September 09, 2014	Parking	\$15.00
September 09, 2014	Taxi	\$22.00
Total Payable		\$478.00

Date 23 Sep 2014

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



Date _____

Signature _____



KATHY C

SEPT 8/14

TICKET VOID IF RE

F.P.S.E.

IMPARK LOT

Meter: 01107901
Trans: 000062
Time: SEP 08
Price: \$ 4.00
Card: *****
Exp.:

HIS SIDE UP ON DASH

ET VOID IF RE-SOLD

SEP 08 14

INSTRUCTIONS ON BACK

impark

PLACE THIS SIDE UP ON

Camosun

KAMMC

SEPT 9/14

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
09/09/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Kathy Corrigan
Tuesday, September 9, 2014
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] Vancouver Harbour
Arrive [REDACTED] Victoria Harbour

Invoice #: 4381087

- 1.00 Sked 200 : Carbon Offset \$0.50 CDN
- 1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
- 1.00 Sked 200 : VHFC Terminal \$9.50 CDN
- 1.00 Sked 200 : Web Fare- \$180.23 CDN

Kathy Corrigan
Tuesday, September 9, 2014
1 Passenger(s)

WCA [REDACTED]
Depart [REDACTED] @ Victoria Harbour
Arrive [REDACTED] @ Vancouver Harbour

Invoice #: 4381088

- 1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
- 1.00 Sked WCA 300 : Web Fare \$180.23 CDN
- 1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
- 1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN

Port and Services Tax \$19.54 GST
Total \$410.00 CDN
Total Information: \$410.00 CDN

OFFICIAL RECEIPT - GST # [REDACTED]

Taxi From: Harbour Air
Taxi To: Camosun Landsdown
Car #: 58
Driver: [REDACTED]
Date: Sept 9/14 Fare Total: 22.00

Get a cab at your fingertips - get the app today!
SMARTHAL
2925 Douglas St. Victoria, BC V8T 4M

Camosun

RECEIPT
Thank You
For your Patronage

License Plate # [REDACTED]

Expiration Date/Time [REDACTED]

SEP 10, 2014

Purchase Date/Time: [REDACTED] Sep 09, 2014
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 0007744
S/N #: 50001331048
Setting: [REDACTED]
Mach No: [REDACTED]

Card #**** [REDACTED] Visa
GST# [REDACTED] Auth #: 097053

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32164

MLA Name: Corrigan, Kathy VM150064

Claim Date: September 11, 2014

Constituency: Burnaby - Deer Lake

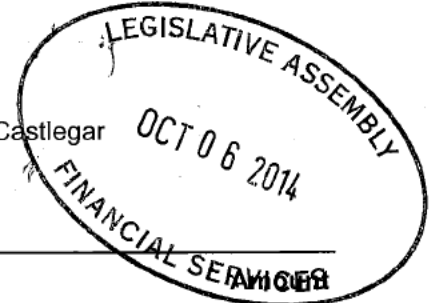
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To: Castlegar

Trip Details:



Date	Expenses	Amount
September 11, 2014	73(km)	\$37.96
September 14, 2014	35(km)	\$18.20
September 11, 2014	Accommodation Expenses	\$101.70 ✓
September 11, 2014	airfare - round trip Air Canada	\$376.16 ✓
September 11, 2014	Breakfast & Dinner Only	\$48.50
September 12, 2014	Accommodation Expenses	\$149.49 ✓
September 12, 2014	MLA Per Diem	\$61.00
September 14, 2014	Breakfast only	\$27.00
September 14, 2014	Parking	\$84.00 ✓
September 14, 2014	Public Transportation Queen City shuttle and charters	\$26.25 ✓
September 15, 2014	Parking	\$31.00 ✓

Total Payable **\$961.26**

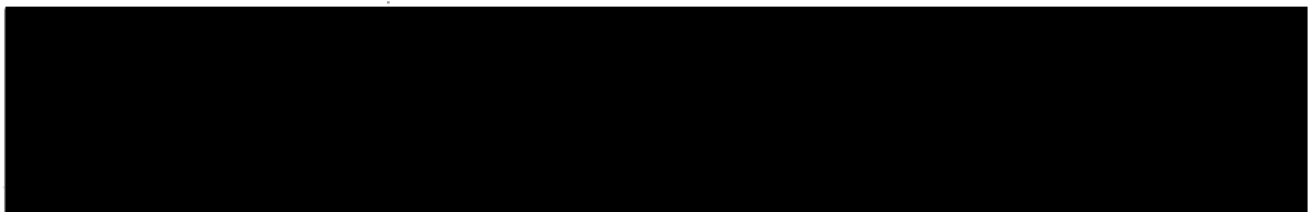
Date 03 Oct 2014

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



SEP 11

From: [REDACTED]
Sent: September-23-14 3:50 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for CORRIGAN/KATHLEEN MS - 11September14 - Vision Travel Locator: MOMBAP

From: [REDACTED]
Sent: August-20-14 4:03 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CORRIGAN/KATHLEEN MS - 11September14 - Vision Travel Locator: MOMBAP



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: 3017550 Agency Ref.: MOMBAP Customer Number: [REDACTED]
Issued: 20 August 2014 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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.



What is this?

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 - Thursday, September 11 2014

Air Canada Flight		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive Castlegar, British Columbia Castlegar Airport
	Thursday, September 11 2014		Thursday, September 11 2014
Duration:	1 hour(s) and 9 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: MPFELM		
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		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION MAXIMUM WEIGHT PERMITTED IS 23 KG EACH SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM AIR CANADA CONFIRMATION MPFEM TICKET NBR		

AIR - Sunday, September 14 2014

Air Canada Flight		Economy Class	
Depart	Castlegar, British Columbia Castlegar Airport	Weather	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Sunday, September 14 2014		Sunday, September 14 2014
Duration:	1 hour(s) and 14 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: MPFELM		
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		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION MAXIMUM WEIGHT PERMITTED IS 23 KG EACH SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM AIR CANADA CONFIRMATION MPFEM TICKET NBR 2138006328		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2138006328	292.00	26.25	15.91	0.00	334.16
					Billed to:	
Service Fee	0061711420	40.00	0.00	2.00	0.00	42.00
	CORRIGAN KATHLEEN MS					Billed to:
	Totals:	332.00	26.25	17.91	0.00	376.16
					Total Credit Card Billing:	376.16
					Balance Due:	0.00

C/O 09/13/2014 [REDACTED] DW

Registered To:

Corrigan, Kathy
[REDACTED]

Room # [REDACTED]

Conf # [REDACTED]
Arrival 09/12/14
Departure 09/13/14

Room Type KS-STANDARD 1 KIN
Guests 1 / 0

Payment Visa/Master
Acct [REDACTED]

() -

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/12/14	FK	RC	ROOM CHRG REVENUE			\$129.99
09/12/14	FK	MU	Municipal Tax			\$2.60
09/12/14	FK	GST	GST			\$6.50
09/12/14	FK	91	HOTEL TAX			\$10.40
09/13/14	DW	VS	PAYMENT VISA			\$149.49-

Balance Due	\$0.00
-------------	--------

PRE AUTH COMPLETE

MID: 4530281
TID: E4530281
Batch #: 030
09/13/14
REF#: 00300368
SEQ: 030001001010
10.13.18
CVA: 1

APPR CODE: 035838
VISA
***** [REDACTED] ****

AMOUNT \$149.49

00 - APPROVED - 000

VISA
AID: A000000031010

CUSTOMER COPY

SEPT 14.

Queen City shuttle & charters

Airport Shuttle

Castlegar - Nelson

Group Charters

In the West Kootenay's

Date Sep 14/14

Received \$ 262¹⁷

gst included - gst#

CASH CREDIT CARD

SHUTTLE CHARTER FREIGHT

www.kootenayshuttle.com

250-352-9829 info@kootenayshuttle.com

Box 145 Nelson, BC V1L 5P7

████████████████████

DIB POF 13

GST# ██████████

████████████████████

604-276-7739

PARKING ██████████

Rcpt# 24808

09/14/14 ██████████ #13 A# 1 Txn# ██████████

09/11/14 ██████████ 09/14/14 ██████████

Tkt# 809792

Parkade \$ 66.12

Parking Tax \$ 13.88

GST \$ 4.00

Total Fee \$ 84.00

VISA \$ 84.00-

XXXXXXXXXX ██████████

Approval No.: 067436

Reference No.: 0501

Change Due \$ 0.00

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

Castlegar

VANC → CASTLEGAR

SEPT 15

RECEIPT

[Redacted]

Lot

Stall #

Expiration Date/Time

[Redacted]

SEP 15, 2014

Purchase Date/Time: [Redacted] Sep 15, 2014
Total Due: \$31.00 [Redacted] \$31.00 - Until 6 pm
Total Paid: \$31.00 [Redacted] Payment Type: Card
Ticket #: 00011991
S/N #: 30001090108
Setting: ADV Lot [Redacted]
Mach Name: Meter 1

Card #** [Redacted] Visa

Auth #: 042393

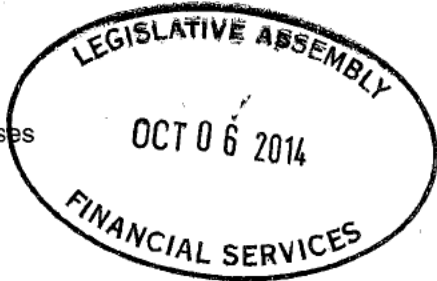
Your Receipt,
Thank You For Parking
With Us.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32238
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** September 21, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Whistler
Trip Details: UBCM

Date	Expenses	Amount
September 21, 2014	Dinner Only	\$36.00
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	Accommodation Expenses	\$366.85 ✓
September 23, 2014	Breakfast & Dinner Only	\$48.50
September 23, 2014	Miscellaneous Expense Internet	\$14.65 ✓
September 24, 2014	Accommodation Expenses	\$366.85 ✓
September 24, 2014	Breakfast only	\$27.00
September 24, 2014	Miscellaneous Expense Internet	\$14.65 ✓
September 25, 2014	Accommodation Expenses	\$366.85 ✓
September 25, 2014	Breakfast & Lunch only	\$39.50
September 25, 2014	Miscellaneous Expense Internet	\$14.65 ✓
September 26, 2014	Lunch only	\$27.00
Total Payable		\$1383.50



Date 06 Oct 2014

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

[Redacted Accounts Office Information]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32238

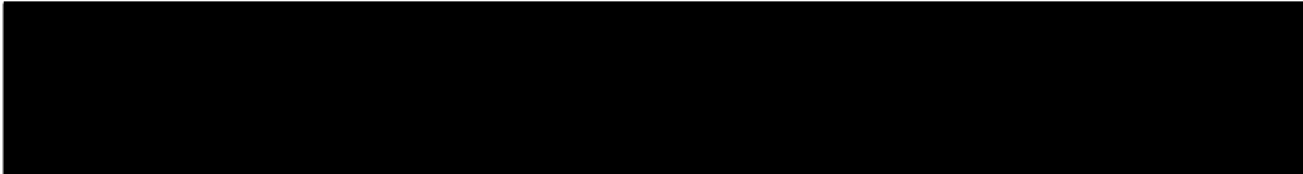
MLA Name: Corrigan, Kathy VM150064

Claim Date: September 21, 2014

Constituency: Burnaby - Deer Lake

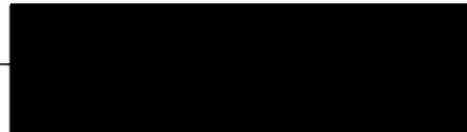
Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date _____

Signature _____



Room :
 Folio # :
 Invoice # :
 Cashier # : 317
 Page # : 1 of 2

Arrival : 09-21-14
 Departure : 09-26-14

Date	Description	Additional Information	Charges	Credits
09-21-14	Internet - Basic	Line# 0952 : \$13.95+Tax/Day 1/5 \$13.95+Tax/Day 1/5	14.65	
09-21-14	Room Charge*		319.00	
09-21-14	Room PST		31.90	
09-21-14	Room GST		15.95	
09-22-14	Internet - Basic	Line# 0952 : \$13.95+Tax/Day 2/5 \$13.95+Tax/Day 2/5	14.65	
09-22-14	Room Charge*		319.00	
09-22-14	Room PST		31.90	
09-22-14	Room GST		15.95	
09-23-14	Internet - Basic	Line# 0952 : \$13.95+Tax/Day 3/5 \$13.95+Tax/Day 3/5	14.65	
09-23-14	Room Charge*		319.00	
09-23-14	Room PST		31.90	
09-23-14	Room GST		15.95	
09-24-14	Internet - Basic	Line# 0952 : \$13.95+Tax/Day 4/5 \$13.95+Tax/Day 4/5	14.65	
09-24-14	Room Charge*		319.00	
09-24-14	Room PST		31.90	
09-24-14	Room GST		15.95	
09-25-14	Internet - Basic	Line# 0952 : \$13.95+Tax/Day 5/5 \$13.95+Tax/Day 5/5	14.65	
09-25-14	Room Charge*		319.00	
09-25-14	Room PST		31.90	
09-25-14	Room GST		15.95	
09-26-14	Visa			1,907.50
Total			1,907.50	1,907.50
Balance Due			0.00	

366.85
 366.85
 366.85

GST Summary

Room : 79.75
 F&B : 0.00
 Other : 3.49
 Total : 83.24

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32313
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** October 06, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 06, 2014	14(km)	\$7.28
October 09, 2014	14(km)	\$7.28
October 06, 2014	airfare - round trip Helijet	\$462.00 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 06, 2014	Taxi	\$8.00 ✓
October 06, 2014	Taxi	\$20.00 ✓
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$748.56

Date 09 Oct 2014

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

Date _____

Signature _____

✓
in calendar

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: September 15-14 3:58 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]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	06 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	09 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Sep 2014	CORRIGAN, KATHY	FULLFARE - Full Fare	220.00	11.00	231.00
2	15 Sep 2014	CORRIGAN, KATHY	FULLFARE - Full Fare	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Sep 2014	Visa	Kathy Corrigan	VI	550.00		365070	Y:090035:2016fd3::N:NY
15 Sep 2014	Visa	Kathy Corrigan	VI	-88.00		365070	Y:090035:2016fd3::N:NY

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 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.

K Corrigan

Oct 6/14

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

10-06-2014
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 210004 Operator 197
FV2185240097
Inv. # 97
Auth # 080083 RRN 001937004

Total \$8.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

10-06-2014
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 320001 Operator 013
FV2185240013
Inv. # 1524
Auth # 070749 RRN 001570001

Total \$20.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32449
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** October 22, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

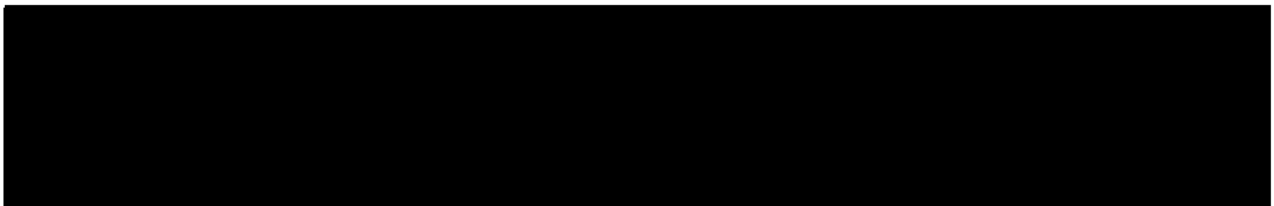


Date	Expenses	Amount
October 22, 2014	14(km)	\$7.28
October 23, 2014	14(km)	\$7.28
October 22, 2014	Airfare - oneway	\$231.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Airfare - oneway	\$231.00
October 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$577.06

Date 23 Oct 2014

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



Date _____

Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: October-21-14 1:14 PM
To: [Redacted]
Subject: HeliJet International Inc. - Reservation [Redacted] Itinerary

Follow Up Flag: Follow up
Flag Status: Completed



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]	220.00	11.00	231.00	231.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	22 Oct 2014	[Redacted] VANCOUVER HARBOUR	[Redacted] VICTORIA HARBOUR	[Redacted]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	21 Oct 2014	CORRIGAN, KATHY	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
21 Oct 2014	Visa	Kathy Corrigan	VI	231.00		368877	Y:099774:207966e::N:NY

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 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: October-23-14 4:03 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

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]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
4	23 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

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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 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.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:



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

Claim Number: 32618
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** November 03, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 03, 2014	14(km)	\$7.28
November 06, 2014	14(km)	\$7.28
November 03, 2014	airfare - round trip returning on Nov 6th	\$462.00 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00



Total Payable \$720.56

Date 06 Nov 2014

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



Date _____

Signature

From:
Sent:
To:
Subject:

Helijet Reservations <passengerservices@helijet.com>
September-15-14 4:18 PM
[REDACTED]
Helijet International Inc. - Reservation [REDACTED] 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]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	03 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	06 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Sep 2014	CORRIGAN, KATHY	QT - Quick Web Booking	220.00	11.00	231.00
2	15 Sep 2014	CORRIGAN, KATHY	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Sep 2014	Visa	Kathy Corrigan	VI	462.00		365076	Y:027325:2017251::N:YY

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 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: 32679
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** October 23, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
November 17, 2014	14(km)	\$7.28
November 20, 2014	14(km)	\$7.28
October 23, 2014	Taxi Should have been claimed on #32449	\$8.00 ✓
November 06, 2014	Parking should have been claimed on # 32618	\$2.75 ✓
November 06, 2014	Taxi should have been claimed on # 32618	\$9.00 ✓
November 17, 2014	airfare - round trip return trip on Nov 20th	\$462.00 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00

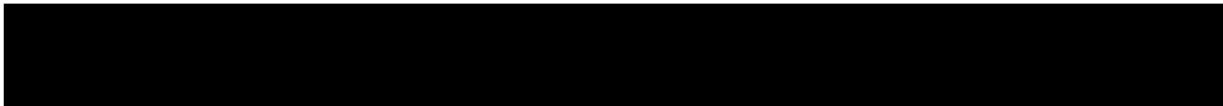
Total Payable **\$740.31**

Date 20 Nov 2014

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





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

Claim Number: 32679

MLA Name: Corrigan, Kathy VM150064

Claim Date: October 23, 2014

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

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



Date _____

Signature _____



s/b on claim #
32449.

OCT 23/14
K CORRIGAN

BLUEBIRD CABS LTD.
CAB 52
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BA342463

BATCH#: 103
SHIFT#: 002

Cash Sale

Total: \$ 8.00

23-Oct -14

VICTORIA'S FIRST CHOICE
THANK YOU!

NOV 6/14
K CORRIGAN.

s/b on claim # 32618

RECEIPT

Lot [REDACTED]
Stall # [REDACTED]
Expiration Date/Time [REDACTED]

NOV 07, 2014

Purchase Date/Time: Nov 06, 2014
Total Due: \$2.75 Rate: \$2.75 - Until 6 am
Total Paid: \$2.75 Payment Type: Card
Ticket #: 00207415
S/N #: 300010120023
Setting: ADV Lot [REDACTED]
Mach Name: Meter 1

Card #**** [REDACTED] Visa Auth #: 013326
Your Receipt.
Thank You For Parking
With Us.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||
11-06-2014
Acct # [REDACTED]
Exp Date ''/'' Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 980005 Operator 100
FV218524000S
Inv. # 100
Auth # 077724 RRN 001200005

Total \$9.00
(00) APPROVED-THANK YOU

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From: HeliJet Reservations <passengerservices@helijet.com>
Sent: November-03-14 1:27 PM
To: [REDACTED]
Subject: HeliJet ITINERARY
Attachments: [REDACTED]

<http://blog.helijet.com/>



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]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	17 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	20 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Sep 2014	CORRIGAN, KATHY	QT - Quick Web Booking	220.00	11.00	231.00
2	03 Nov 2014	CORRIGAN, KATHY	V2 - Fare Class Change	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Sep 2014	Visa	Kathy Corrigan	VI	462.00		365078	Y:034614:2017284::N:NY

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Itinerary Status Codes:

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

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.

Aircraft Type:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32788
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** November 20, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 24, 2014	14(km)	\$7.28
November 27, 2014	14(km)	\$7.28
November 20, 2014	Taxi shd have been claimed on claim #32679	\$9.00 ✓
November 24, 2014	Airfare - oneway	\$231.00 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Airfare - oneway	\$231.00 ✓
November 27, 2014	Breakfast & Lunch Only-Victoria	\$39.50



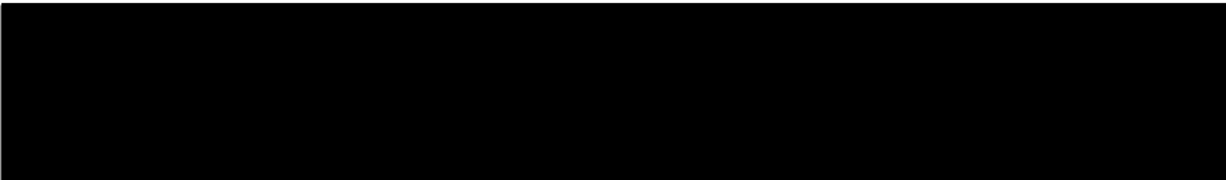
Total Payable \$708.06

Date 27 Nov 2014

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



Date _____

Signature

32788

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240020

**** PURCHASE ****

11-20-2014
Acct # *****
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA
Trace # 25 Operator 20
Inv. # 020
Auth # 096797 RRN 001012004

*shld be m
claim # 32679*

Total \$9.00

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

#32788

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: November 27-14 10:03 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]	220.00	11.00	231.00	231.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	24 Nov 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	15 Sep 2014	CORRIGAN, KATHY	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Sep 2014	Visa	Kathy Corrigan	VI	462.00		365080	Y:003131:20172a2::N:NY
26 Nov 2014	Visa	Kathy Corrigan	VI	-231.00		365080	Y:003131:20172a2::N:NY

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

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.

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

Travel Documentation:

#32788

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: November-27-14 10:06 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]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	27 Nov 2014	CORRIGAN, KATHY	V2 - Fare Class Change	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Nov 2014	Visa	CORRIGAN, KATHY	VI	231.00		373529	Y:007742:2181abe::U:NNN

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Itinerary Status Codes:

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

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.

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32880
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** November 27, 2014
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session & Caucus



Date	Expenses	Amount
December 09, 2014	14(km)	\$7.28
December 11, 2014	14(km)	\$7.28
November 27, 2014	Taxi shld have been on claim 32788	\$10.00 ✓
December 09, 2014	airfare - round trip	\$462.00 ✓
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	MLA Per Diem - Victoria	\$61.00
December 11, 2014	Breakfast Only - Victoria	\$27.00
Total Payable		\$635.56

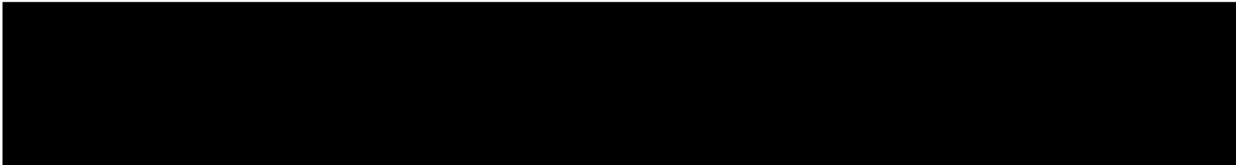
Date 11 Dec 2014

Signature

Corrigan, Kathy VM150064

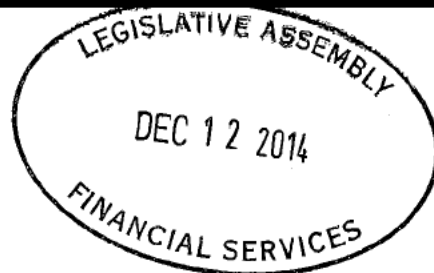
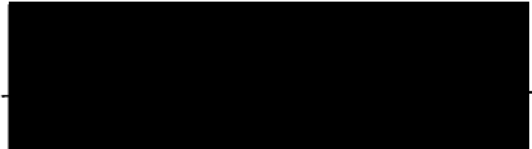
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____



CORRIGAN

NOV 27/14

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400A1

**** PURCHASE ****

11-27-2014
Acct # *****
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 141 Operator 100
Inv. # 100
Auth # 021085 RRN 001025005

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

*should have
been on claim #*

32788

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: December-03-14 1:14 PM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED] 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]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	09 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	11 Dec 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Dec 2014	CORRIGAN, KATHY	QT - Quick Web Booking	220.00	11.00	231.00
2	03 Dec 2014	CORRIGAN, KATHY	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 Dec 2014	Visa	Kathy Corrigan	VI	462.00		374253	Y:000974:21975ca::Y:NYN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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Itinerary Status Codes:

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

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.

Aircraft Type:

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