



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

RELATIVE AS
Page: 1
JUN 28 2016
CIVIL SERVICES

Claim Number: **37069**
 MLA Name: **Corrigan, Kathy VM150064** / Claim Date: **June 23, 2016**
 Constituency: **Burnaby - Deer Lake**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **GVRD** / Travel To: **Kamloops**
 Trip Details: **Caucus meeting**

Date	Expenses	Amount
June 23, 2016	349(km)	\$184.97
June 25, 2016	349(km)	\$184.97
June 23, 2016	Accommodation Expenses	\$159.85 +
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	Accommodation Expenses	\$159.85 +
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Breakfast only	\$27.00
Total Payable		\$838.64

Date 28 Jun 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

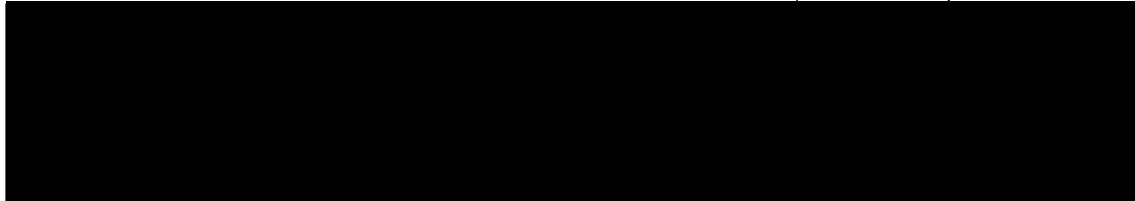
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/4/16

Signature **[REDACTED]**

Spending Authority Signature



Reservation Number [redacted]

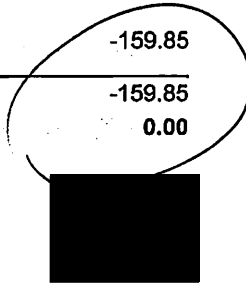
Send to **Kathy Corrigan**
[redacted]
Phone [redacted]

Guest Name **Kathy Corrigan** Arrival Date **6/23/2016** Departure Date **6/25/2016**
Group **NDP Opposition Caucus** Room Information [redacted] **Deluxe King**

Bill To **Corrigan, Kathy**
[redacted]
Phone [redacted]
Folio Number [redacted]

Trans Date	Description	Voucher	Amount
Charges			
6/23/2016	Government Rate	[redacted]	139.00
	Transfer from folio [redacted] sequence: 3 Original by [redacted] on 06/24/2016 at [redacted] method:adt		
6/23/2016	MDRT		2.78
	Transfer from folio [redacted] sequence: 4 Original by [redacted] on 06/24/2016 at [redacted] method:adt		
6/23/2016	GST 5%		6.95
	Transfer from folio [redacted] sequence: 5 Original by [redacted] on 06/24/2016 at [redacted] method:adt		
6/23/2016	PST - 8% Accommodation		11.12
	Transfer from folio [redacted] sequence: 6 Original by [redacted] on 06/24/2016 at [redacted] method:adt		
Total Charges			159.85

Payments			
6/25/2016	Visa	[redacted]	-159.85
Total Payments			-159.85
Balance Due:			0.00



Reservation Number [REDACTED]

Send to Kathy Corrigan

Kitimat, BC [REDACTED]

Phone [REDACTED]

Guest Name Kathy Corrigan

Arrival Date
6/23/2016

Departure Date
6/25/2016

Group NDP Opposition Caucus

Room Information [REDACTED] Deluxe King

Bill To Corrigan, Kathy

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date Description

Trans Date	Description	Voucher	Amount
6/24/2016	Government Rate NDP Opposition Caucus	[REDACTED]	139.00
6/24/2016	MDRT	[REDACTED]	2.78
6/24/2016	GST 5%	[REDACTED]	6.95
6/24/2016	PST - 8% Accommodation	[REDACTED]	11.12
Total Charges			159.85

Payments

6/25/2016	Visa	[REDACTED]	-159.85
Total Payments			-159.85

Balance Due: 0.00

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37239
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** July 25, 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: to attend Session

Date	Expenses	Amount
July 25, 2016	14(km)	\$7.42
July 28, 2016	14(km)	\$7.42
July 25, 2016	Airfare - oneway	\$209.00
July 25, 2016	Airfare - oneway	\$209.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$676.84

Date 28 Jul 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/29/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
 Sent: July-25-16 7:30 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, July 25, 2016	Invoice #84979	
[REDACTED]	FARE-YWH-Full_Summer16	\$199.05
Vancouver Harbour	+ GST	\$9.95
Victoria Harbour	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Full-Fare	Visa	\$209.00
Kathy Corrigan, Female	Date / Time	July 25, 2016 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	075896

Booking #

Thursday, July 28, 2016

**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Full-Fare
. Kathy Corrigan, Female**

Corp Account Manager:

Add to Calendar

Invoice #84980

FARE-YWH-Full_Summer16

+ GST

Billing

Taxes

Grand Total

\$199.05

\$9.95

\$199.05

\$9.95

\$209.00

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: 37265
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** July 28, 2016
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Prince George
Trip Details: for Caucus Meeting Aug 21 to 23rd

Date	Expenses	Amount
July 28, 2016	airfare - round trip trip to be taken Aug 21 to 23 - Caucus meeting in Prince George	\$340.46 ✓
Total Payable		\$340.46

Date 28 Jul 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 8/3/16

Signature

Spending Authority Signature



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: 4246677
 Issued: 14 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 [REDACTED]

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.

AIR - Sunday, August 21 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, August 21 2016		[REDACTED] AM Sunday, August 21 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		


AIR - Tuesday, August 23 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Prince George, British Columbia Prince George Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, August 23 2016		[REDACTED] Tuesday, August 23 2016
Duration:	1 hour(s) and 16 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet CORRIGAN KATHLEEN MS	[REDACTED]	216.00	68.25	14.21	0.00	298.46
						Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee CORRIGAN KATHLEEN MS	0081562863	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXXX [REDACTED]
	Totals:	256.00	68.25	16.21	0.00	340.46
					Total Credit Card Billing:	340.46
					Balance Due:	0.00




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

Claim Number: 37499
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** September 25, 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: UBCM

Date	Expenses	Amount
September 25, 2016	Lunch only	\$27.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	airfare - round trip for trip to be taken on Oct 25 to the 27	\$327.86 ✓
September 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$464.36

Date 28 Sep 2016

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

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Date 09/30/16

Signature 
 Spending Authority Signature



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

✓ in calendar.

Invoice/Itinerary

Invoice: 3019670
 Issued: 27 September 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Agency Ref. [REDACTED] Customer Number [REDACTED]
 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
 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.

AIR - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Tuesday, October 25 2016		Add To Calendar	
National Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800 [REDACTED] Tuesday, October 25 2016	Drop Off	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800 [REDACTED] Thursday, October 27 2016
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	2 Days, 0 Hours	CAD	KM Extra KM's
	Daily	47.00	200 0.15
	Extra Hour	23.50	
	Extra Day	47.00	
	Mandatory Charges	14.43	
	Approx Total Price	108.43	
ID/CD/FF Number:	[REDACTED]		

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Thursday, October 27 2016		Thursday, October 27 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	238.00	34.25	13.61	0.00	285.86
					Billed to: VXXXXXXXXXXXX	[REDACTED]
Service Fee	0081642650	40.00	0.00	2.00	0.00	42.00
	CORRIGAN KATHLEEN MS					Billed to:
					VXXXXXXXXXXXX	[REDACTED]
	Totals:	278.00	34.25	15.61	0.00	327.86
					Total Credit Card Billing:	327.86
					Balance Due:	0.00