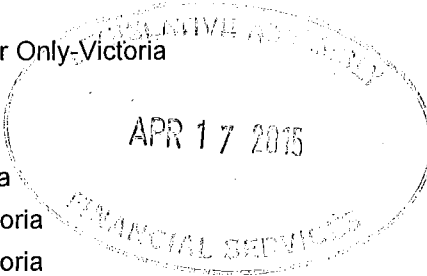


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33901
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 08, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: with some meeting in Vancouver

Date	Expenses	Amount
April 13, 2015	28(km)	\$14.56
April 14, 2015	14(km)	\$7.28
April 16, 2015	14(km)	\$7.28
April 08, 2015	Public Transportation Skytrain 2.25 & 4.00	\$6.25 ^X
April 11, 2015	Parking	\$9.00 ^X
April 13, 2015	airfare - round trip	\$550.00 ^X
April 13, 2015	Breakfast and Dinner Only - Victoria	\$48.50
April 13, 2015	Taxi	\$9.00 ^X
April 14, 2015	airfare - round trip	\$550.00 ^X
April 14, 2015	Dinner Only - Victoria	\$36.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1359.87



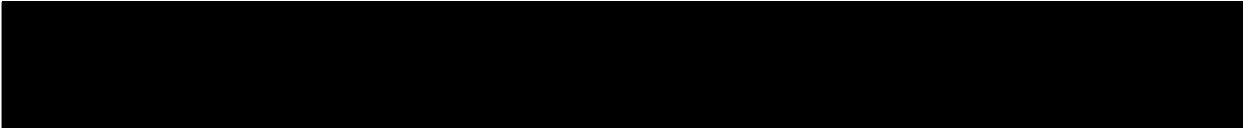
Date 16 Apr 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33901

MLA Name: Corrigan, Kathy VM150064

Claim Date: April 08, 2015

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/20/15	Signature
		Spending Authority Signature

\$2.25 claimed

ST

ME . 111 . 01: [REDACTED] . 3 . 2 [REDACTED] 6

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.

EDM9112-1

\$4.00 - The top line text is too light to generate a legible scan.

ST

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.

EDM9112-1

RECEIPT

www.inpark.com

Stall #

Expiration Date/Time

APR 11, 2015

Purchase Date/Time: [redacted] Apr 10, 2015
Total Due: \$9.00 Rate: \$9.00 - Until [redacted]
Total Paid: \$9.00 Payment Type: [redacted]
Ticket #: 00009806
S/N #: 100009060114
Setting: [redacted]
Mach Name: [redacted]

Card #**** [redacted] Visa

Auth #: 07 [redacted] 30

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240088

**** PURCHASE ****

04-13-2015
Acct # ***** [redacted] C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 1507 Operator 188
Inv. # 188
Auth # 042889 RRN 001270001

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: Helijet Reservations <passengerservices@helijet.com>
Sent: April-16-15 3:56 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN, KATHY	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

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

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Jan 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
2	16 Jan 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Apr 2015	Visa	CORRIGAN, KATHY	VI	550.00		387843	Y:030555:22f8647::U:NNN

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com 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: April-16-15 3:57 PM
To: [REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
CORRIGAN, KATHY	[REDACTED]	523.80	26.20	550.00	550.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	13 Apr 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	14 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	01 Apr 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
2	14 Apr 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Apr 2015	Quick Ticket	CORRIGAN, KATHY	QTKT	550.00		387979	
13 Apr 2015	Visa	CORRIGAN, KATHY	VI	550.00		387980	Y:059625:22fadf1::U:NNN
13 Apr 2015	Quick Ticket	CORRIGAN, KATHY	QTKT	-550.00		387979	

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.



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

Claim Number: 33947
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 13, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: GVRD **Travel To:** Victoria
Trip Details: To attend CA conference

V130286

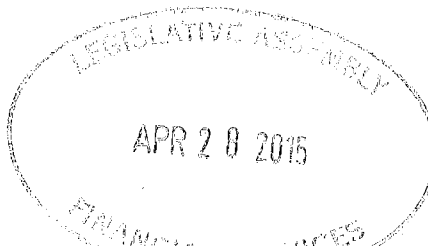
Date	Expenses	Amount
April 13, 2015	72(km)	\$37.44
April 16, 2015	72(km)	\$37.44
April 13, 2015	Dinner Only	\$36.00
April 13, 2015	Ferry	\$71.50 ✓
April 13, 2015	Ferry Online ferry reservation	\$18.50 ✓
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses 104.54 x 3 nights = 313.62	\$313.62 ✓
April 16, 2015	Breakfast only	\$27.00
April 16, 2015	Ferry	\$71.65 ✓
April 16, 2015	Parking 18.90 x 3 nights = 56.70	\$56.70 ✓
Total Payable		\$791.85

Date 21 Apr 2015

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

Date 21 Apr 2015

Signature [REDACTED]
 Accompanying Person (CA) -
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33947

MLA Name: Corrigan, Kathy VM150064

Claim Date: April 13, 2015

Constituency: Burnaby - Deer Lake

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/29/15

Signature [REDACTED]
Spending Authority Signature

FW: BC Ferries Reservation Confirmation

Forwarded message -----

BCF Reservations <customerservice@bcferries.com>

Tue, Apr 7, 2015 at 2:42 PM

Subject: BC Ferries Reservation Confirmation

To

BC Ferries Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
	Vancouver		Victoria
	Tsawwassen Terminal	Monday April 13	Swartz Bay Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high FARE INFORMATION

VESSEL Spirit of British Columbia

DEPART Tsawwassen Mon Apr 13 2015 20' Standard vehicle under 7Ft (2.13m) high \$54.80

ARRIVE Swartz Bay Mon Apr 13 2015 1 12 yrs+ \$16.70

1 Reservation Fee * \$18.50

Total for this sailing \$90.00

Due at terminal: \$71.50 Paid: \$18.50

vehicle & passenger fares reservation fee

Vehicle and Passenger fares will be collected at the terminal

Total \$18.50

Paid: reservation fee

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

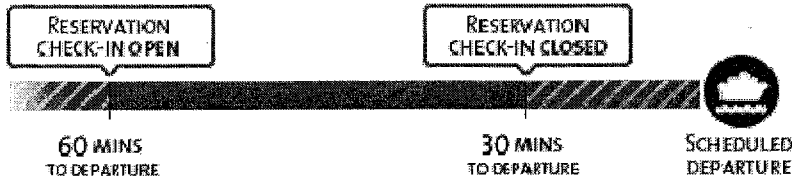


Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure

Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.



Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

PURCHASE



2015/04/13

Tsawwassen

TO

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
MasterCard	71.50
***** [REDACTED] (S)	
005/01-66223133	
0015602100	
Approved: 036955	
CHANGE DUE	0.00

LANE 45

TSA 13 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/19

Nanaimo (Dep. Bay)

TO

Horseshoe Bay

AUTH ONLY

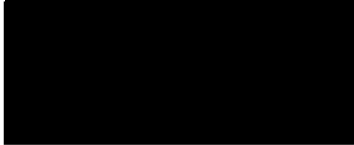
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65
***** [REDACTED] (S)	
005/01-66223337	
0015663280	
Approved: 031263	
CHANGE DUE	0.00

LANE 21

NAN 19 Apr 2015

SEE REVERSE SIDE OF TICKET

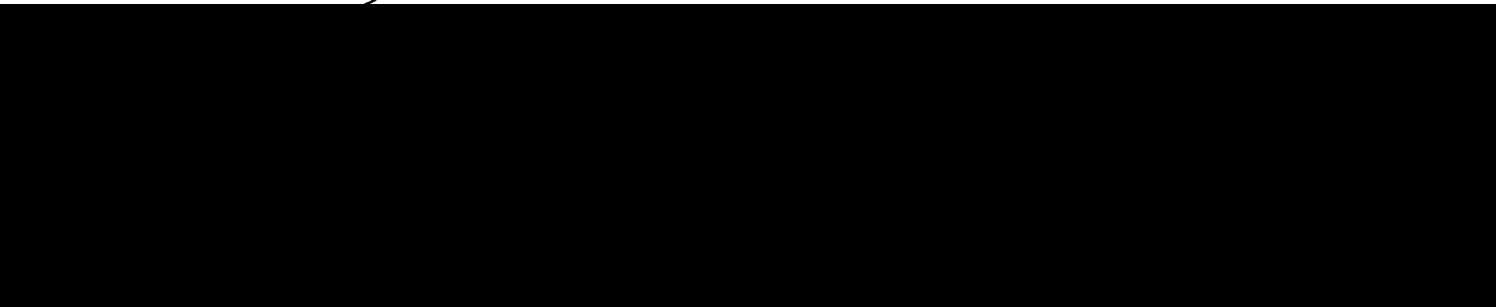


Room :
 Arrival Date : 04/13/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4098814
 Cashier No. : 11
 Billing Date : 04/16/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/13/15	Parking Charges	18.00	
04/13/15	GST	0.90	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15	Mastercard XXXXXX		370.32
Room H/GST Total - 13.65		Total	370.32
Other H/GST Total - 2.70			370.32
H/GST # PST#		Balance	0.00

Accom - \$313⁶²
 Parking - \$50⁷⁰ / \$370³²



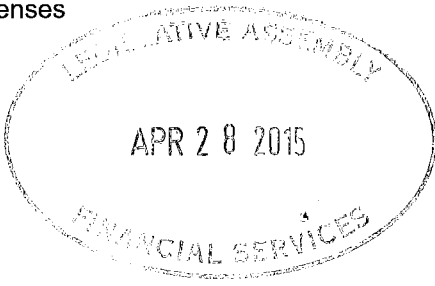


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33950
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 13, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend CA Conference

V076038

Date	Expenses	Amount
April 16, 2015	71(km)	\$36.92
April 13, 2015	Lunch & Dinner only	\$48.50
April 13, 2015	Parking	\$20.00
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses 3 nights @ \$104.54 = \$313.62	\$313.62
April 16, 2015	Breakfast only	\$27.00
April 16, 2015	Ferry Only claiming one way	\$71.50
April 16, 2015	Parking 2 days @ 18.90 per day = 37.80	\$37.80
Total Payable		\$677.34



Date 21 Apr 2015

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

Date 21 Apr 2015

Signature [REDACTED]
 Accompanying Person (CA) - [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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33950

MLA Name: Corrigan, Kathy VM150064

Claim Date: April 13, 2015

Constituency: Burnaby - Deer Lake

Type Of Trip: Accompanying Person Travel

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



Date 4/29/15

Signature 
Spending Authority Signature

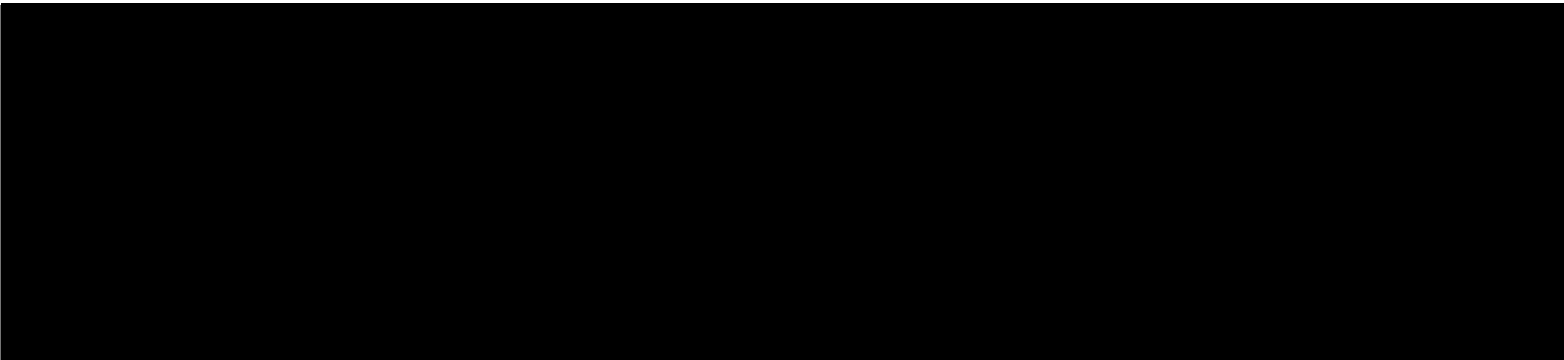


Room :
 Arrival Date : 04/13/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4098815
 Cashier No. : 11
 Billing Date : 04/16/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15	Mastercard XXXXX		351.42
Room H/GST Total - 13.65		Total	351.42
Other H/GST Total - 1.80			
H/GST # PST#		Balance	0.00

Accom - \$313.62 }
 Parking - \$37.80 } total \$351.42



PURCHASE
BCFerries

2015/04/16
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223093
0015632690
Approved: 07595S
CHANGE DUE 0.00

LANE 07

SWB 16 Apr 2015

REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

Expiration Date/Time

APR 14, 2015

Purchase Date/Time: Apr 13, 2015
Total Due: \$20.00 Rate: Park til \$20.00
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00007431
S/N #: 200009480069
Setting: Lot
Mach Name: Lot

Card #**** MasterCard

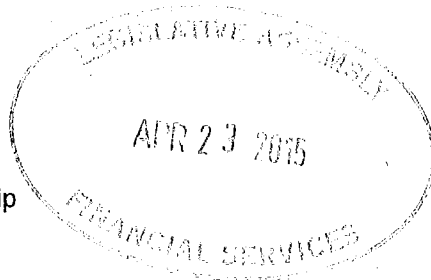
Auth #: 04055S

PARKING RECEIPT

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33961
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 20, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: then onto Victoria for Session

Date	Expenses	Amount
April 20, 2015	16(km)	\$8.32
April 21, 2015	16(km)	\$8.32
April 22, 2015	14(km)	\$7.28
April 23, 2015	14(km)	\$7.28
April 20, 2015	Airfare A/Canada - Changed to earlier flight - change fee	\$99.75
April 20, 2015	airfare - round trip Air Canada - Vancouver to PG and return to Vancouver	\$543.11
April 20, 2015	Breakfast & Dinner Only	\$48.50
April 20, 2015	Parking	\$0.75
April 20, 2015	Parking	\$0.75
April 21, 2015	Accommodation Expenses [REDACTED]	\$125.35
April 21, 2015	Breakfast & Lunch only	\$39.50
April 21, 2015	Car Rental National - pick up 20 and drop 21st	\$123.50
April 21, 2015	Fuel Gas for rental car	\$10.48
April 21, 2015	Parking [REDACTED]	\$56.00
April 22, 2015	airfare - round trip Helijet	\$550.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50



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

Claim Number: 33961
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 20, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel

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

Total Payable \$1729.39

Date 23 Apr 2015

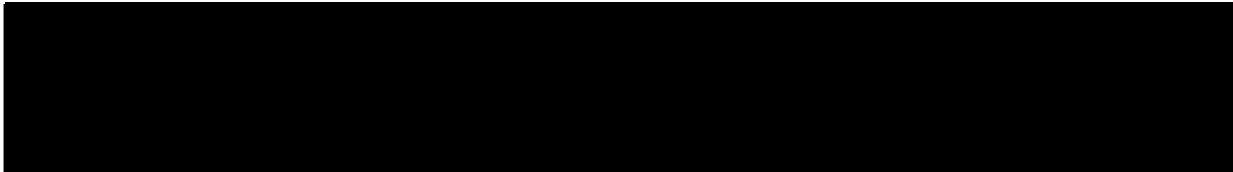
Signature

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
-------------------	--------------	-----------	--------



Date 4/23/15

Signature


Spending Authority Signature

CHANGE FEE -
CHANGED TO EARLIER FLIGHT.

From: [REDACTED]
Sent: April-15-15 2:17 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CORRIGAN/KATHLEEN MS - 20April15 - Vision Travel Locator:
[REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] April 20 2015 16163167.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: Advanced Ed Critic



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: 4198027
Issued: 15 April 2015

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

Customer Number: [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:
ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF
THERE ARE ANY DISCREPANCIES.
NEW TICKET NUMBER IS 0149237183707
ADDITIONAL COLLECTION AMOUNT IS 68.25
ORIGINAL TICKET NUMBER IS 0149237132713
ORIGINAL TICKET VALUE IS 501.11
ORIGINAL INVOICE NUMBER IS 4197810

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, April 20 2015[Add To Calendar](#)**Air Canada Flight Economy Class - Seat Confirmed**

Depart	Vancouver, British Columbia Weather	Arrive	Prince George, British Columbia Weather
	Vancouver Intl, MAIN		Prince George Airport
	Monday, April 20 2015		Monday, April 20 2015

Duration: 1 hour(s) and 10 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](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

CAR - Monday, April 20 2015[Add To Calendar](#)

National Rent A Car - Compact 2/4 Door - Auto			
Pick Up	Prince George Arpt 4141 Airport Road	Drop Off	Prince George Arpt 4141 Airport Road
	Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473		Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473
	Monday, April 20 2015		Tuesday, April 21 2015

Status: Confirmed - booking reference [REDACTED]
Rate Plan: 2 Days, 0 Hours CAD KM Extra KM's
 Daily 40.00 200 0.15
 Extra Hour 20.00
 Extra Day 40.00
 Mandatory Charges 12.75
 Approx Total Price 92.75
ID/CD/FF Number: [REDACTED]

AIR - Tuesday, April 21 2015[Add To Calendar](#)**Air Canada Flight Economy Class - Seat Confirmed**

Depart	Prince George, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Prince George Airport		Vancouver Intl, MAIN TERMINAL
	Tuesday, April 21 2015		Tuesday, April 21 2015

Duration: 1 hour(s) and 14 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](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

Air Canada Flight **Economy Class - Seat** **Confirmed**

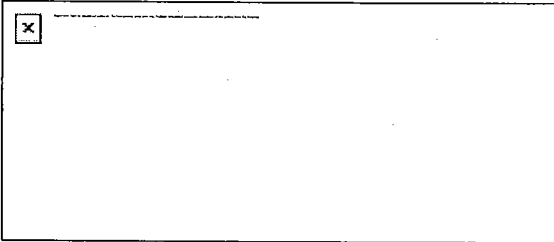
Depart	Vancouver, British Columbia	<u>Weather</u>	Arrive	Victoria, British Columbia	<u>Weather</u>
	Vancouver Intl, MAIN			Victoria International Airport	
	██████████	Tuesday, April 21 2015		██████████	Tuesday, April 21 2015

Duration: 0 hour(s) and 23 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
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](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4198027						
Air Canada Ticket Exchange	██████████	65.00	0.00	3.25	0.00	68.25
				Original ticket: 0149237132713/123		
				Billed to: VXXXXXXXXXXXXX ██████████		
Service Fee	██████████	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX ██████████		
	Totals:	95.00	0.00	4.75	0.00	99.75
				Total Credit Card Billing:		99.75
				Balance Due:		0.00

From: [REDACTED]
 Sent: April-14-15 12:28 PM
 To: [REDACTED]
 Subject: Invoice and Itinerary for CORRIGAN/KATHLEEN MS - 20April15 - Vision Travel Locator:
 Attachments: E-Ticket Receipt 1 - [REDACTED] - April 20 2015 14282526.pdf



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: 4197810
 Issued: 14 April 2015

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

Customer Number: [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: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, April 20 2015		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive Prince George, British Columbia Prince George Airport
	[REDACTED] Monday, April 20 2015		[REDACTED] Monday, April 20 2015
Duration:	1 hour(s) and 10 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		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Baggage Allowance:	1 Piece(s)		

AIR - Tuesday, April 21 2015

[Add To Calendar](#)

Air Canada Flight Economy Class - Seat Confirmed

Depart Prince George, British Columbia Weather Arrive Vancouver, British Columbia Weather
 Prince George Airport Vancouver Intl, MAIN TERMINAL
 Tuesday, April 21 2015 Tuesday, April 21 2015

Duration: 1 hour(s) and 14 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](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 1 Piece(s)

AIR - Tuesday, April 21 2015

[Add To Calendar](#)

Air Canada Flight Economy Class - Seat Confirmed

Depart Vancouver, British Columbia Weather Arrive Victoria, British Columbia Weather
 Vancouver Intl, MAIN Victoria International Airport
 Tuesday, April 21 2015 Tuesday, April 21 2015

Duration: 0 hour(s) and 23 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 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](#)
 Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	438.00	39.25	23.86	0.00	501.11
CORRIGAN KATHLEEN MS						Billed to: [REDACTED]
					VIXXXXXXXXXXXXXX	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
CORRIGAN KATHLEEN MS						Billed to: [REDACTED]
					VIXXXXXXXXXXXXXX	
Totals:		478.00	39.25	25.86	0.00	543.11
					Total Credit Card Billing:	543.11
					Balance Due:	0.00

RECEIPT
Welcome to

License Plate Number

Expiration Date/Time

APR 20, 2015

Purchase Date/Time: Apr 20, 2015
Total Due: \$0.75 Rate: Hourly
Total Paid: \$0.75 Payment Type: Card
Ticket #: 00081192
S/N #: 50001331057
Setting:
Mach Name:

Card #**** Visa

Auth #: 082455

Thank You

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

RECEIPT
Welcome to

License Plate Number

Expiration Date/Time

APR 20, 2015

Purchase Date/Time: Apr 20, 2015
Total Due: \$0.75 Rate: Hourly
Total Paid: \$0.75 Payment Type: Card
Ticket #: 00081342
S/N #: 50001331057
Setting:
Mach Name:

Card #**** Visa

Auth #: 026739

Thank You

EIP T

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

Ms Kathy Corrigan
Room 201 Parliament Bldg
VICTORIA BC V8V 1X4
CANADA

Preview

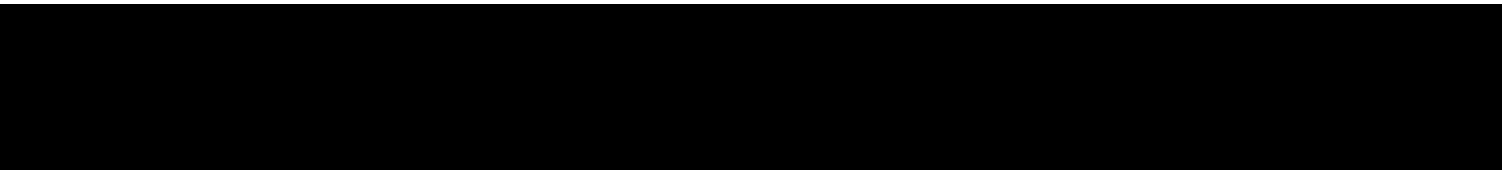
Invoice date 4/21/2015
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Kathy Corrigan** Arrival 4/20/2015 Departure 4/21/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
4/20/2015	Room Charge	1	109.00	109.00
4/20/2015	GST Taxes	1	5.45	5.45
4/20/2015	Hotel Room Tax 8%	1	8.72	8.72
4/20/2015	Municipal Room Tax 2%	1	2.18	2.18

4/21/2015	VS ** [REDACTED] Auth: 076262		Total invoice	125.35
			Total Paid	-125.35
			Total Due	0.00

Total GST 5.45



Subject: FW: Car rental receipt

From: [REDACTED]

Sent: April 21, 2015

To: Corrigan.MLA, Kathy

Cc: Corrigan, Kathy

Subject: National receipt

+-- Invoice / Notes -----+

Inv No 15020311444	Orig Inv No	Inv Typ INVOICE
RA No [REDACTED]	Pre-cut No	Inv Stat CLOSED
Driver Name CORRIGAN, KATHLEEN E		Id [REDACTED]
Renter Name		Res No [REDACTED]
Business Name		BA
Prod Code 3792CA	SCTY 3614638	CB COM N
Rental Station YXST01*	PRINCE GEORGE ARPT	20-APR-2015 [REDACTED]
Return Station YXST01*	PRINCE GEORGE ARPT	21-APR-2015 [REDACTED]
Credit Station		
Credit Reason	Comment	
Inv Due Date 21-APR-2015	Period	Curr Code CAD
Create Date 21-APR-2015		Payments 123.50
Print Date	Inv Total (inc TAX/VAT)	123.50
Reprint Date	Total Due/Refund	0.00
Inter. One-way	D/L Zip [REDACTED]	Bus. Type Corporate
Ext Ref No		Credit Net Value
Coupons	QSP	Language Pref EN
Contract ID [REDACTED]	Forced Chg CC	Print Inv ()
		Print Inv Centrally ()

+-- Invoice / Notes -----+

Inv No 15020311444		Curr Code CAD
RA No [REDACTED]	Inv Total (inc TAX/VAT)	123.50
Payer Name CORRIGAN, KATHLEEN		

+-- Invoice / Note Lines -----+

Item	Incl	No Of Units	Unit Desc	Price Per Unit	Total Amount	Man Chg	Tax
TIME & DISTANCE		2	DAY	40.00	80.00		Y
FREE DISTANCE		400	DISTANCE		0.00		Y
GPS NAVIGATION DEV		2	DAY	11.99	23.98		Y
CONCESSION RECOUP *		0	PERCENT	0.00	0.00		Y
CONCESSION RECOUP			14.50 %		3.48		Y
PVRT BC 1.50/DAY		2	DAY	1.50	3.00		Y
VEHICLE LICENSE RE *		2	DAY	0.00	0.00		Y
PROVINCIAL SALES T			7.000 %		7.52		N
CA GOODS/SVCES TAX			5.000 %		5.52		N

[REDACTED]

Skeena Rent A Car Ltd.
1291- 1st Ave. Prince George, B.C V2L2Y7
Phone: (250) 963-7473
Fax: (250)963-9179
Independent Licensee of National Car Rental



RA # [REDACTED] KATHLEEN CORRIGAN BURNABY, BC V5J 2K8		RES # [REDACTED] ACCOUNT PROVINCIAL GOVERNMENT OF BC EXT REF #		EC # FT #																																																																									
RENTAL LOCATION PRINCE GEORGE ARPT (250)963 7473 4141 AIRPORT RD PRINCE GEORGE, BC V2L 2Y7		RENTAL DATE 20-APR-2015 RENTAL TIME [REDACTED]		RETURN LOCATION PRINCE GEORGE ARPT (250)963 7473 4141 AIRPORT RD PRINCE GEORGE, BC V2L 2Y7																																																																									
RETURN DATE 21-APR-2015 RETURN TIME [REDACTED]		RATE RULES AND QUALIFICATIONS INITIAL X _____ SCTY 3614638 Monthly Charge up to 31 days																																																																											
VEHICLE INFORMATION RESERVED COMPACT 2/4 DOOR AUTOMATIC A/C DRIVEN COMPACT 2/4 DOOR AUTOMATIC A/C CHARGED COMPACT 2/4 DOOR AUTOMATIC A/C MAKE MODEL COLOR ODOMETER 0 PLATE REG AREA VEHICLE # BAY STALL																																																																													
<table border="1"> <thead> <tr> <th>CHARGES</th> <th>UNIT</th> <th>PRICE/UNIT</th> <th>CURRENT CHARGE</th> </tr> </thead> <tbody> <tr> <td colspan="4">RENTER'S RESPONSIBILITY</td> </tr> <tr> <td>* TIME & DISTANCE</td> <td>WEEK</td> <td>238.00 X</td> <td>0.00</td> </tr> <tr> <td>* TIME & DISTANCE</td> <td>Hour</td> <td>20.00 X</td> <td>0.00</td> </tr> <tr> <td>* TIME & DISTANCE</td> <td>Day</td> <td>40.00 X 2</td> <td>80.00</td> </tr> <tr> <td>* TIME & DISTANCE</td> <td>MONTH</td> <td>960.00 X</td> <td>0.00</td> </tr> <tr> <td>* EXTRA - TIME & DISTANCE</td> <td>Hour</td> <td>20.00 X</td> <td>0.00</td> </tr> <tr> <td>* EXTRA - TIME & DISTANCE</td> <td>Day</td> <td>40.00 X</td> <td>0.00</td> </tr> <tr> <td>* FREE MILES/KM-TIME & DISTANCE</td> <td>M/KM</td> <td>0.00 X 400</td> <td>0.00</td> </tr> <tr> <td>* EXTRA MILES/KM - TIME & DISTANCE</td> <td>M/KM</td> <td>0.15 X</td> <td>0.00</td> </tr> <tr> <td>* GPS NAVIGATION DEVICE</td> <td>Day</td> <td>11.99 X 2</td> <td>23.98</td> </tr> <tr> <td>* REFUELING SERVICE CHARGE</td> <td>Litre</td> <td>2.99 X</td> <td>0.00</td> </tr> <tr> <td>* CONCESSION RECOUP FEE 14.5 PCT @ 14.50%</td> <td></td> <td></td> <td>3.48</td> </tr> <tr> <td>* PVRT BC 1.50/DAY</td> <td>Day</td> <td></td> <td>3.00</td> </tr> <tr> <td>* VEHICLE LICENSE RECOUP 3.99/DAY</td> <td>Day</td> <td></td> <td>INCLUDED</td> </tr> <tr> <td>PROVINCIAL SALES TAX</td> <td>Percenta</td> <td>0.00 X</td> <td>7.52</td> </tr> <tr> <td>CA GOODS/SCV TAX B C 5.00%</td> <td></td> <td></td> <td>5.52</td> </tr> <tr> <td colspan="3">ESTIMATED CHARGES</td> <td>123.50 INITIAL X _____</td> </tr> </tbody> </table> <p>(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).</p> <p>PAYMENTS VISA [REDACTED] Auth #</p>						CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE	RENTER'S RESPONSIBILITY				* TIME & DISTANCE	WEEK	238.00 X	0.00	* TIME & DISTANCE	Hour	20.00 X	0.00	* TIME & DISTANCE	Day	40.00 X 2	80.00	* TIME & DISTANCE	MONTH	960.00 X	0.00	* EXTRA - TIME & DISTANCE	Hour	20.00 X	0.00	* EXTRA - TIME & DISTANCE	Day	40.00 X	0.00	* FREE MILES/KM-TIME & DISTANCE	M/KM	0.00 X 400	0.00	* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.15 X	0.00	* GPS NAVIGATION DEVICE	Day	11.99 X 2	23.98	* REFUELING SERVICE CHARGE	Litre	2.99 X	0.00	* CONCESSION RECOUP FEE 14.5 PCT @ 14.50%			3.48	* PVRT BC 1.50/DAY	Day		3.00	* VEHICLE LICENSE RECOUP 3.99/DAY	Day		INCLUDED	PROVINCIAL SALES TAX	Percenta	0.00 X	7.52	CA GOODS/SCV TAX B C 5.00%			5.52	ESTIMATED CHARGES			123.50 INITIAL X _____
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I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____																																																																													
I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____																																																																													
YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT), ALL LOSS DAMAGE WAIVER, LIABILITY INSURANCE AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, AND CERTAIN OTHER OPTIONAL PRODUCTS, IF ANY, DESCRIBED IN THIS AGREEMENT ARE VOID AND, THUS, WILL NOT BE PROVIDED.																																																																													
RENTER : _____				All rentals charged an Airport Concession Recoupment Fee which is 14.5% of the time and distance charge.																																																																									



STORE 801
4869 Continental Way
Prince George, BC V2N 5S5

04/21/2015

SALE
Transaction #: 1079627

Qty Name	Price	Total
1 Regular Unleaded	10.48	10.48
Pump: 2		
Litres: 10.084		
\$ /L: 1.039		

Subtotal	10.48
Sales Tax	0.00
Total	10.48

Received:
 Visa 10.48
 XXXXXXXXXXXX [REDACTED] SWIPED
 Approved
 Auth #: 096443
 ===== TRANSACTION RECORD =====

Pilot Flying J
4869 Continental Way
Prince George BC

TYPE: PURCHASE
ACCT: VISA

\$ 10.48

CARD NO : ***** [REDACTED]

DATE/TIME: 21 Apr 2015 [REDACTED]
 REFERENCE #: 66120742 0010017340 S
 AUTHOR. #: 096443
 TERMINAL #: 00801T01
 TRAN ID. #: 100585

01 Approved - Thank You 027

IMPORTANT - Retain this copy for your records.

[REDACTED]
DT: POF 8

GS [REDACTED]

Rendit 6045E

04/21/15 [REDACTED] L# 8 /# 1 Txn#122086

04/20/15 [REDACTED] In 04/21/15 [REDACTED] Out

TKL: 25275E

Parkade \$ 44.07

Parking Tax \$ 9.26

GS \$ 2.57

Total Fee \$ 56.00

VISA \$ 56.00-

XXXXXXXXXX [REDACTED]

Approval No.: 082112

Reference No.: 1479

Change Due \$ 0.00

THANK YOU

PS (PARKING SALES TAX) 21%

GS 5%

From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: April-22-15 3:57 PM
 To: [REDACTED]
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN, KATHY	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	22 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
3	23 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
17 Apr 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
02 Apr 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
Total			523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
22 Apr 2015	Visa	CORRIGAN, KATHY	VI	550.00		388906	Y:032365:23152b5::U:NNN

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com 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:

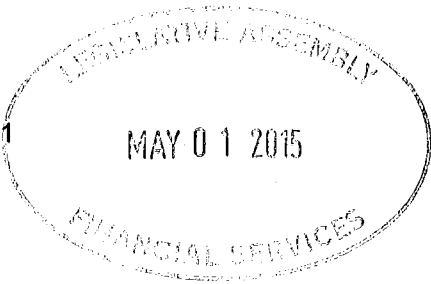
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



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

Claim Number: 34093
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 27, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 27, 2015	14(km)	\$7.28
April 29, 2015	14(km)	\$7.28
April 30, 2015	28(km)	\$14.56
April 27, 2015	airfare - round trip returning April 30th	\$550.00 +
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 27, 2015	Taxi April 23 - should have been on claim 33961	\$9.00 +
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	airfare - round trip returning morning of April 30th	\$550.00 +
April 29, 2015	Dinner Only - Victoria	\$36.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$1357.12

Date 30 Apr 2015

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 DATA]



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

Claim Number: 34093

MLA Name: Corrigan, Kathy VM150064

Claim Date: April 27, 2015

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

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



Date 5/1/15

Signature 
Spending Authority Signature

s/claimed
on# 33961

BLUEBIRD CABS LTD.
CAB 56
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BE342463

BATCH#: 117
SHIFT#: 003

Sale

INV#: 000000016
VISA

Chip
SEQ#: 117001001016

Application Label: VISA
AID: A0000000031010
TVR:00 00 00 00 00
TSI:FB 00

Total:CAD\$ 9.00

APPROVED 025959
001/00

23-Apr -15

CUSTOMER COPY
- VICTORIA'S FIRST CHOICE
THANK YOU!

From: Helijet Reservations <passengerservices@helijet.com>
Sent: April-30-15 3:29 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | **website:** helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN, KATHY	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Jan 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
2	16 Jan 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Apr 2015	Visa	CORRIGAN, KATHY	VI	550.00		389350	Y:056896:2325e08::U:NNN

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com 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: April-29-15 6:20 PM
 To: [REDACTED]
 Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN KATHY	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	29 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	30 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	28 Apr 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
2	28 Apr 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Apr 2015	Visa	CORRIGAN, KATHY	VI	550.00		389852	Y:071871:2330810::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

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

Passenger Travel Information:
 For detailed Travel Information visit helijet.com 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: 34134
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** May 01, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend Session & other meetings

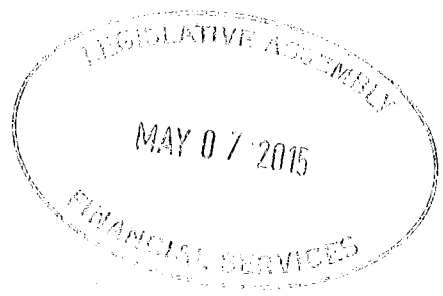
Date	Expenses	Amount
May 04, 2015	14(km)	\$7.28
May 06, 2015	14(km)	\$7.28
May 01, 2015	Parking	\$25.00 ✓
May 04, 2015	airfare - round trip	\$398.00 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$595.56

Date 06 May 2015 Signature [REDACTED]
 Corrigan, Kathy VM150064
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15 Signature [REDACTED]
 Spending Authority Signature



Kathy Parkin

VANCOUVER BC
22228601

|||| PURCHASE ||||

01-01-2015

Acct # C

Exp Date **/** Card Type VI

Name: KATHLEEN CORRIGAN

..... VISA

Invoice # 650022

FS2222860102

Auth # 072901

RRN 00112002

Total

\$25.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: May-04-15 7:28 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN, KATHY	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	04 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	06 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	28 Apr 2015	CORRIGAN, KATHY	SUMM2015 - Fare Class Change	189.52	9.48	199.00
2	28 Apr 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 May 2015	Visa	CORRIGAN, KATHY	VI	398.00		390197	Y:045326:233e555::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

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

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

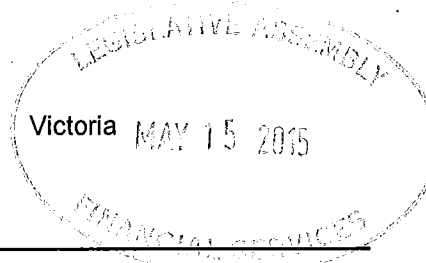
Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34205
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** May 06, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend Session



Date	Expenses	Amount
May 11, 2015	14(km)	\$7.28
May 06, 2015	Taxi	\$9.00 ¹
May 06, 2015	Taxi April 29th - shld have been claimed on 34093	\$13.00 ⁴
May 06, 2015	Taxi April 29th - shld have been claimed on 34093	\$9.00 ⁴
May 11, 2015	airfare - round trip	\$474.00 ^X
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$756.28

Date 14 May 2015

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
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[REDACTED ACCOUNTS OFFICE DATA]

Date 5/15/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: May-11-15 7:27 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN KATHY	[REDACTED]	451.42	22.58	474.00	474.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	11 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
4	15 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Jan 2015	CORRIGAN, KATHY	FULLFARE - Full Fare	261.90	13.10	275.00
4	08 Apr 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	451.42	22.58	474.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
11 May 2015	Visa	CORRIGAN, KATHY	VI	474.00		390885	Y:082708:2352375::U:NNN

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com 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.

shld be on claim
34093.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240009

**** PURCHASE ****

04-29-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 1702 Operator 109
Inv. # 109
Auth # 057097 RRN 001301002

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

680 1500 WEST GEOR V6G2Z6
VANCOUVER BC
22228601

|||| PURCHASE ||||

04-29-2015
Acct # C
Exp Date ' / ' Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 600002
FS2222860102
Auth # 051773 RRN 001115002

Total \$13.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240092

**** PURCHASE ****

05-06-2015

Acct # ***** C

Exp Date **/** Card Type VI

Name: KATHLEEN CORRIGAN

A0000000031010 VISA

Trace # 528 Operator 192

Inv. # 900

Auth # 035500 RRN 001327002

Total \$9.00

(00) APPROVED-THANK YOU

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records
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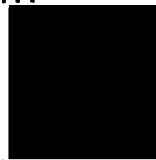
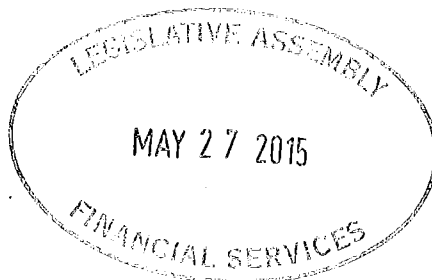
www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34310
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** May 15, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: and critic tour - Prince Rupert/Terrace/Hazleton

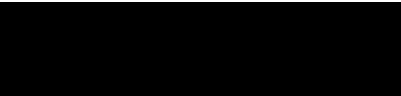
Date	Expenses	Amount
May 20, 2015	16(km)	\$8.32
May 22, 2015	16(km)	\$8.32
May 25, 2015	14(km)	\$7.28
May 27, 2015	14(km)	\$7.28
May 15, 2015	Taxi should have been on claim 34205	\$8.00 ⁺
May 20, 2015	Airfare Booked & paid for on May 1st	\$597.71 ⁺
May 21, 2015	Fuel For rental vehicle	\$44.92 ⁺
May 22, 2015	Accommodation Expenses	\$316.38 ⁺
May 22, 2015	Car Rental National	\$228.73 ⁺
May 22, 2015	Parking	\$84.00 ⁺
May 25, 2015	Airfare - oneway	\$199.00 ⁺
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Airfare - oneway	\$199.00 ⁺
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Taxi	\$9.00 ⁺
May 27, 2015	Taxi	\$11.00 ⁺
Total Payable		\$1890.44





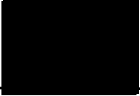
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34310
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** May 15, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>27 May 2015</u>	Signature 	
<p align="center">Corrigan, Kathy VM150064 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 5/28/15 Signature 
Spending Authority Signature

*Should have
claimed on
34205*

BLUEBIRD CABS LTD.

CAB 49
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AY342463

BATCH#: 781
SHIFT#: 001

Sale

INV#: 000000004

VISA

Chip
SEQ#: 781001001004

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Total: CAD\$ 8.00

APPROVED 025963
001/00

15-May -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

OTB POF 07

GST#

Rcpt# 19104

05/22/15

L# 7 A# 1

Txn# 72647

05/20/15

In 05/22/15

Out

Tkt# 636957

Parkade \$ 66.12

Parking Tax \$ 13.88

GST \$ 4.00

Total Fee \$ 84.00

VISA \$ 84.00-

XXXXXXXXXX

Approval No.: 064345

Reference No.: 2346

Change Due \$ 0.00

THANK YOU

PET (PARKING SALES TAX) 21%

GST 5%

16 KMS one way



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name KATHLEEN [REDACTED] CORRIGAN

3ST/HST [REDACTED]

Rental Location
PRINCE RUPERT ARPT
106-815 1ST AVE W
PRINCE RUPERT BC V8J1B3

20-MAY-2015 [REDACTED]

Phone (250)624 5318

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE BC V8G1P8

22-MAY-2015 [REDACTED]

Phone (250)635 6855

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	50.00	100.00 *
TIME & DISTANCE	1	Hours	25.00	25.00 *
FREE MILES/KM - TIME & DISTANCE	500	M/Kms		0.00 *
DROP CHARGE	1	Rental	75.00	75.00 *
PVRT BC 1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	3	Days		0.00 *
CA PST B C @7.000 %			200.00	14.00
CA GOODS/SCV TAX B C @5.000 %			204.50	10.23

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SVAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 162
M/Kms Out 39234
M/Kms In 39396

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 228.73

Payments
Visa

AUTH: 064087 20-MAY-2015 256.73 Payment -228.73

Customer Service Number 1-800-468-3334

Amount Due CAD -0.00

PETRO-CANADA
JCT HWY 16 AND 37
KITWANGA
BC VOJ 2A0

GST: [REDACTED] (250) 849-5793
PST: [REDACTED]
2015-05-21 PC0162517:6809701 [REDACTED]
TERMINAL: 016809701 OPER: A
PAYPOINT: 016809701

FUEL	(L)	(\$/L)	(\$)
Pump 3 Regular	37.221	1.149	42.77*
PRODUCT	QTY	PRICE	AMOUNT
COCA COLA CLASSIC	1	2.00	2.00#
Deposit	1	0.05	0.05
		GST	0.10
Total Owed			44.92

TOTAL PAID
CREDIT CARD \$ 44.92

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.14

VISA ***** [REDACTED] C
INV. 566261 AUTH. 004878
Purchase
C 0010010010 00 027

VISA
A0000000031010
0000008000
F800

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

N&V Johnson Service
would like to
thank you for
Stopping in !!
Have A Good Day

05/22/15



Folio#:

CORRIGAN, KATHLEEN MS



Room:

Arrival: 5/20/2015

Departure: 5/22/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
898066	20/05/2015	Rm: [redacted] Override	\$139.99	\$0.00	\$139.99
898067	20/05/2015	GST - [redacted]	\$7.00	\$0.00	\$146.99
898068	20/05/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
898491	21/05/2015	Rm: [redacted] Override	\$139.99	\$0.00	\$298.18
898492	21/05/2015	GST - [redacted]	\$7.00	\$0.00	\$305.18
898493	21/05/2015	Room Tax PST	\$11.20	\$0.00	\$316.38
898648	22/05/2015	CC-Visa	\$0.00	[redacted]	[redacted]
				Balance:	\$316.38

Membership Tier: BASE

Membership#: [redacted]

Method of Pay: Credit Card

Signature:



Folio Summary

Previous Balance: [redacted]

Room Charges: \$279.98

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$36.40

Less Payments: [redacted]

Total Amount Due: \$0.00

AIR - Wednesday, May 20 2015[Add To Calendar](#)**Air Canada Flight Economy Class - Seat Confirmed**

Depart	Vancouver, British Columbia	<u>Weather</u>	Arrive	Prince Rupert, British Columbia	<u>Weather</u>
	Vancouver Intl, MAIN			Digby Island	
	██████████			██████████	
	Wednesday, May 20 2015			Wednesday, May 20 2015	

Duration: 1 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
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](#)
Baggage Allowance: 1 Piece(s)

CAR - Wednesday, May 20 2015[Add To Calendar](#)**National Rent A Car - Intermediate 2/4 Door - Auto**

Pick Up	Prince Rupert Arpt 106 815 1st Ave W	Drop Off	Terrace Kitimat Arpt 111 4401 Bristol Road
	Prince Rupert V8J1B3, BC; Tel: +1 (250) 624-5318		Terrace V8G 1P8, BC; Tel: +1 (250) 635-6855
	██████████		██████████
	Wednesday, May 20 2015		Friday, May 22 2015

Status: Confirmed - booking reference ██████████
Rate Plan: 3 Days, 0 Hours CAD KM Extra KM's
 Drop Off Charge 75.00
 Daily 50.00 200 0.15
 Extra Hour 25.00
 Extra Day 50.00
 Mandatory Charges 106.73
 Approx Total Price 256.73
ID/CD/FF Number: ██████████
Additional Equipment Information: Navigational system

HOTEL - Wednesday, May 20 2015[Add To Calendar](#)

Address	██████████	Tel	██████████
		Fax	██████████

Check In/Check Out: Wednesday, May 20 2015 - Friday, May 22 2015
Status: Confirmed - Confirmation ██████████
Room Type: Deluxe 1 queen bed
Rate per night: CAD 139.99 plus tax and/or additional fees
Number of Rooms: 1
Cancellation Policy: Cancel 24 hours prior to arrival
Additional Information: SPRINGCRMARTIN RQ NONSMOKING

AIR - Friday, May 22 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Terrace, British Columbia	<u>Weather</u>	Arrive	Vancouver, British Columbia	<u>Weather</u>
	Terrace Airport			Vancouver Intl, MAIN TERMINAL	
	[REDACTED]			[REDACTED]	
	Friday, May 22 2015			Friday, May 22 2015	

Duration: 1 hour(s) and 46 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
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](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4200391						
Air Canada	[REDACTED]	503.00	26.25	26.46	0.00	555.71
				Billed to: VIXXXXXXXXXXXXX		[REDACTED]
Air Canada						
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
				Billed to: VIXXXXXXXXXXXXX		[REDACTED]
	Totals:	543.00	26.25	28.46	0.00	597.71
				Total Credit Card Billing:		597.71
				Balance Due:		0.00

From: Helijet Reservations <passengerservices@helijet.com>
Sent: May-27-15 9:48 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN KATHY	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	25 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
08 May 2015	CORRIGAN, KATHY	SUMM2015 - Fare Class Change	189.52	9.48	199.00
Total			189.52	9.48	199.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 May 2015	Visa	CORRIGAN, KATHY	VI	398.00		392078	Y:061207:237375c::U:NNN
27 May 2015	Visa	CORRIGAN, KATHY	VI	-199.00		392078	Y:061207:237375c::U:NNN

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com 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: May 27 15:09:46 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN KATHY	[REDACTED]	189.52	9.48	199.00	0.00	199.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	27 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	26 May 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	189.52	9.48	199.00			

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 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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****

05-27-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 1555 Operator 197
Inv. # 97
Auth # 000996 RRN 001253002

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 83
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BV342463 BATCH#: 269
SHIFT#: 001

Sale

INV#: 000000005
VISA Chip
SEQ#: 269001001005

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Total: CAD\$ 11.00

APPROVED 023432
001/00

27-May -15

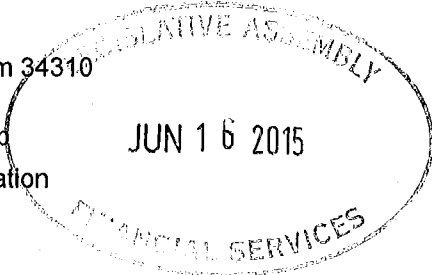
CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34442
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** June 02, 2015
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: and meetings in Surrey

Date	Expenses	Amount
June 02, 2015	47(km)	\$24.44
June 12, 2015	28(km)	\$14.56
June 15, 2015	28(km)	\$14.56
June 02, 2015	Parking	\$4.50
June 02, 2015	Parking	\$5.00
June 02, 2015	Taxi	\$9.00
	May 27 - should have been on claim 34310	
June 12, 2015	airfare - round trip	\$398.00
June 12, 2015	Public Transportation skytrain	\$2.75
June 12, 2015	Taxi	\$10.00
June 15, 2015	Airfare - oneway	\$210.00
June 15, 2015	Airfare - oneway	\$210.00
June 15, 2015	Parking	\$16.00
Total Payable		\$918.81



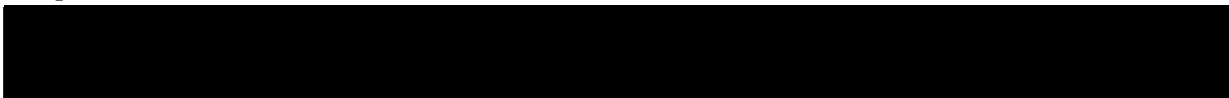
Date 15 Jun 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Date 6/16/15

Signature [REDACTED]

Spending Authority Signature

s/be claimed on
34310

BLUEBIRD CABS LTD.
CAB 02
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: L4342463

BATCH#: 216
SHIFT#: 003

Sale

INV#: 000000013

VISA

Chip

SEQ#: 216001001013

Application Label: VISA

AID: A0000000031010

TVR:00 00 00 80 00

TSI:F8 00

XXXXXXXXXX [REDACTED]

Total:CAD\$

9.00

APPROVED 048232

001/00 [REDACTED]

27-May -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June-12-15 1:32 PM
To: [REDACTED]
Subject: HeliJet ITINERARY CORRIGAN JUN12
Attachments: [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CORRIGAN KATHY	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	12 Jun 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	12 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	26 May 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	02 Jun 2015	CORRIGAN, KATHY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Jun 2015	Visa	CORRIGAN, KATHY	VI	398.00		393789	Y:061379:23a327e::U:NNN

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com 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:

ABC TAXI

BEST RATES

CELL: [REDACTED]

Langara Canada event →
BUTCHART GARDENS [REDACTED] flight

CITY TOURS

AIRPORT / FERRY SERVICE

DATE: *12 JUN 15* AMOUNT: *10.⁰⁰*

ST

FR JUN 17 [REDACTED] -1- 1 275 A

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.

EDM8598-1

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

6/15/2015

GST:

CUSTOMER COPY

Booking Information:

Kathy Corrigan
Monday, June 15, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4686614

1.00 Sxec 200 : Carbon Offset \$0.50 CDN
1.00 Sxec 200 : Regular Fare \$189.99 CDN
1.00 Sxec 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

Payment Information:

Visa \$210.00 CDN

Date/Time.....: 6/15/2015 [REDACTED]
Terminal.....: HACCXH05
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$210.00
Authorization....: 091611
ISO Response Code...: 00
Response.....: 001 (APPROVED 09161)

RECEIPT
Thank You
For your Patronage

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 16, 2015

Purchase Date/Time: [REDACTED] Jun 15, 2015
Total Due: \$16.00 Rate: \$16.00 until [REDACTED]
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00015715
S/N #: 500013311048
Setting [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa Auth #: 073567
GST# [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

From: reservation@harbourair.com
Sent: June-15-15 2:50 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Kathy Corrigan

Booking	
Monday, June 15, 2015	Invoice #4686617
Flight [REDACTED]	Sked 200 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour	Sked 200 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.50
35 minutes	+ Goods and Services Tax \$10.01

Confirmed	Billing	\$199.99
1 Passenger(s) - Regular Fare	Taxes	\$10.01
Kathy Corrigan	Grand Total	\$210.00
<u>Add to Calendar</u>	Visa	\$210.00
	Date / Time	June 15, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Name	CORRIGAN/KATHLEEN
	Expiration	[REDACTED]
	Authorization	060761

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltsping Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltsping Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.