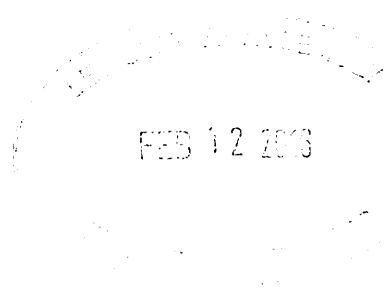




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35894
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** January 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:** Vancouver
Trip Details:

Date	Expenses	Amount
January 28, 2016	46(km)	\$23.92
January 29, 2016	46(km)	\$23.92
January 25, 2016	Parking	\$2.25 ✕
January 27, 2016	Public Transportation Skytrain @ \$4.00 & \$2.75	\$6.75 ✕
January 28, 2016	MLA Per Diem	\$61.00
January 28, 2016	Parking	\$9.00 ✕
January 29, 2016	Breakfast & Lunch only	\$39.50 ✕
January 29, 2016	Parking	\$8.00 ✕
Total Payable		\$174.34



Date 11 Feb 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 2/12/16

Signature [REDACTED]
 Spending Authority Signature

JAN 25, 2016

604-682-6744

tion : [REDACTED]
shier : 120
ans# : 245858
icket : 69221104
ime in : 1/25/2016 [REDACTED]
ime out : 1/25/2016 [REDACTED]
uration : [REDACTED]
Plate :
Rate 1 : \$ 2.25
Total : \$ 2.25
CASH : \$ 2.25

GST# [REDACTED]

Cardholder Copy

JAN 27, 2016

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Patterson Stn
TVM10121
Wed 27 Jan 16 [REDACTED]

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

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

Debit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 000635
Ref #: TU2789TYSHU
Receipt #: 1406

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02125
Wed 27 Jan 16 [REDACTED]

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

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

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

Auth #: 047914
Ref #: TUU84DTYSP5K
Receipt #: 6372

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!



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

Claim Number: 35898
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** February 09, 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: Session

Date	Expenses	Amount
February 09, 2016	14(km)	\$7.28
February 11, 2016	14(km)	\$7.28
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$231.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$428.56

Date 11 Feb 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

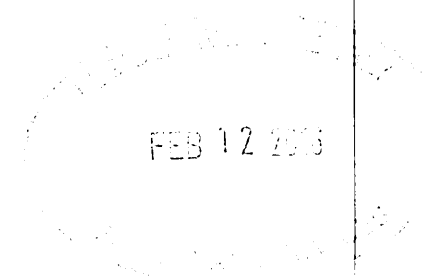
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 2/12/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: February-11-16 2:34 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
Thursday, February 11, 2016	Invoice #40651	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
[REDACTED] Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
Kathy Corrigan		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35957
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** February 15, 2016
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 15, 2016	14(km)	\$7.28
February 18, 2016	14(km)	\$7.28
February 15, 2016	airfare - round trip returning Feb 18th	\$462.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$708.06

Date 18 Feb 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/19/16

Signature

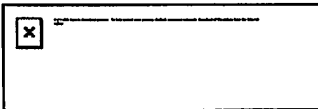
[REDACTED SIGNATURE]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: January-15-16 12:27 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Monday, February 15, 2016	Invoice #40652
[REDACTED]	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
[REDACTED] Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Kathy Corrigan	
Corp Account Manager: [REDACTED]	

[Add to Calendar](#)

Booking

Thursday, February 18, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Kathy Corrigan

Corp Account Manager:

[Add to Calendar](#)

Invoice #40653

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38021
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** February 19, 2016
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vancouver
Trip Details: for Caucus and then session following week

Date	Expenses	Amount
February 22, 2016	14(km)	\$7.28
February 25, 2016	14(km)	\$7.28
February 19, 2016	MLA Per Diem	\$61.00
February 19, 2016	Public Transportation 2 x \$2.75 - skytrain	\$5.50 X
February 20, 2016	Public Transportation 2 x \$2.75 - skytrain - one recp't not issued but compass pass attached	\$5.50 X
February 22, 2016	airfare - round trip Helijet - return trip on Feb 25	\$462.00 ✓
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$792.56

Date 25 Feb 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]			



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

Claim Number: 36021

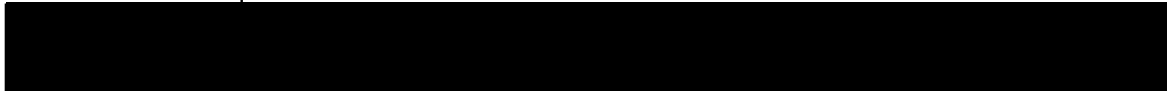
MLA Name: Corrigan, Kathy VM150064

Claim Date: February 19, 2016

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

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



Date 2/26/16

Signature



Spending Authority Signature

K. CORRIAN

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Patterson Stn
TVM10122
Fri 19 Feb 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Receipt #: 1475

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

Thank You!

Compass
\$2.75 -
requested receipt
but didn't receive.
Sunday HR
Sat Feb 20
- Return from
KODCS
TRANS LINK

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Patterson Stn
TVM10122
Sat 20 Feb 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 032954
Ref #: TU278ATRFBBN
Receipt #: 1481

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01111
Fri 19 Feb 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Receipt #: 8742

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

Thank You!

From: passengerservices@helijet.com
Sent: February-22-16 7:24 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	Heidi Reid
	Company	B.C. Govt - Leg Assistant

Booking		
Monday, February 22, 2016	Invoice #40654	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Vancouver Harbour		
[REDACTED] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	Visa	\$231.00
1 Passengers - Peak	Date / Time	February 22, 2016 @ [REDACTED]
• Kathy Corrigan	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	001674

From: passengerservices@helijet.com
Sent: February-25-16 10:08 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Thursday, February 25, 2016	Invoice #40655
[REDACTED]	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Kathy Corrigan	
Corp Account Manager: [REDACTED]	
<u>Add to Calendar</u>	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36113
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** February 29, 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
February 29, 2016	14(km)	\$7.28
March 03, 2016	14(km)	\$7.28
February 25, 2016 s/b on claim # 36021	Parking	\$10.00
February 25, 2016 s/b on claim # 36021	Taxi	\$9.00
February 29, 2016 return trip on March 3rd	airfare - round trip	\$462.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$714.56

Date 03 Mar 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 3/8/16

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240051

**** PURCHASE ****

02-25-2016
Acct # *****
Exp Date **/** Card Type VI
Name: KATHLEEN CORRIGAN
A0000000031010 VISA

Trace # 4164 Operator 51
Inv. # 051
Auth # 010075 RRN 001825006

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT
Advanced Parking

Stall #

Setting:
Mach Name: Meter 1

\$10.00
Card
Visa

EXPIRATION DATE/TIME

FEB 25, 2016

Exp
FEB 25, 2016

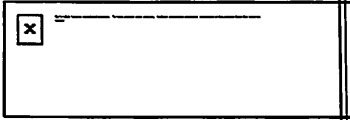
Ticket #: 00021920
FOLLOW INSTRUCTIONS ON SIGNS
\$10.00 Card #xxxx
Visa Auth #: 083994
\$10 EVENT PARKING
Total Due \$10.00
Total Paid \$10.00

#00021920
S/N#100008
500033

Purchased
FEB25, 2016

Your Receipt.
Thank You For Parking
With Us.

From: passengerservices@helijet.com
Sent: Monday, March 07, 2016 11:43 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

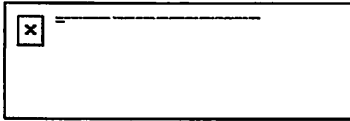
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Thursday, March 3, 2016	Invoice #40672
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	QT private fare \$220.00
	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak Kathy Corrigan	Grand Total \$231.00
Corp Account Manager: [REDACTED]	Visa \$231.00
Add to Calendar	Date / Time March 3, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 072015

From: passenger services@helijet.com
 Sent: Monday, March 07, 2016 11:43 AM
 To: [REDACTED]
 Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Monday, February 29, 2016	Invoice #40656
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
. Kathy Corrigan	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time February 29, 2016 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Name CORRIGAN/KATHLEEN
	Expiration [REDACTED]
	Authorization 047895



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36199
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** March 07, 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: Session

Date	Expenses	Amount
March 07, 2016	14(km)	\$7.28
March 08, 2016	14(km)	\$7.28
March 09, 2016	14(km)	\$7.28
March 10, 2016	14(km)	\$7.28
March 07, 2016	Airfare - oneway	\$231.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Airfare	\$231.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Airfare - oneway	\$231.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Airfare	\$231.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1197.12

Date 10 Mar 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
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Date 3/14/16

Signature

[REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: March-10-16 2:53 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Monday, March 7, 2016	Invoice #40659
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
• Kathy Corrigan	Visa \$231.00
Corp Account Manager [REDACTED]	Date / Time March 7, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Name CORRIGAN/KATHLEEN
	Expiration [REDACTED]
	Authorization 025247

From: passengerservices@helijet.com
Sent: March-10-16 2:53 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name [REDACTED] Company B.C. Govt - Leg Assistant

Booking	
Tuesday, March 8, 2016	Invoice #55685 QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 Grand Total \$231.00
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Peak Kathy Corrigan Corp Account Manager [REDACTED] Add to Calendar	Visa \$231.00 Date / Time March 8, 2016 @ [REDACTED] Summary #**** * Expiration [REDACTED] Authorization 055186

From: passengerservices@helijet.com
 Sent: March-10-16 2:55 PM
 To: [REDACTED]
 Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking :	
Wednesday, March 9, 2016	Invoice #55686
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
· Kathy Corrigan	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time March 9, 2016 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 017709

From: passengerservices@helijet.com
Sent: March-10-16 2:53 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name [REDACTED] Company B.C. Govt - Leg Assistant

Booking #	
Thursday, March 10, 2016	Invoice #40673 QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 Grand Total \$231.00
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Peak . Kathy Corrigan <u>Add to Calendar</u>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36275
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** March 14, 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: Session

Date	Expenses	Amount
March 14, 2016	14(km)	\$7.28
March 17, 2016	14(km)	\$7.28
March 14, 2016	airfare - round trip Helijet - returning on the 17th	\$462.00 ✓
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$708.06

Date 17 Mar 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 3/21/16 Signature [REDACTED]
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: March-17-16 1:54 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking :	
Monday, March 14, 2016	Invoice #40662
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time March 14, 2016 @ [REDACTED]
. Kathy Corrigan	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Name CORRIGAN/KATHLEEN
<u>Add to Calendar</u>	Expiration [REDACTED]
	Authorization 034988

From: passengerservices@helijet.com
Sent: March-17-16 1:54 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Thursday, March 17, 2016	Invoice #40674
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Kathy Corrigan	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36380

MLA Name: Corrigan, Kathy VM150064

Claim Date: March 18, 2016

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

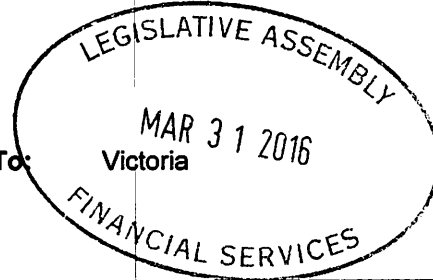
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To: Victoria

Trip Details: to attend briefings



Date	Expenses	Amount
March 18, 2016	24(km)	\$12.48
March 18, 2016	24(km)	\$12.48
March 18, 2016	Parking	\$10.50
March 24, 2016	Public Transportation Skytrain @ \$4.00 and \$2.75	\$6.75
March 31, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$103.21

Date 31 Mar 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 31/3/16

Signature

Spending Authority Signature

RECEIPT

License Plate Number

Expiration Date/Time

MAR 18, 2016

Purchase Date/Time: Mar 18, 2016
Total Due: \$10.50 Rate: \$10.50 for 3 hours
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00017927
SN #: 500013240905
Setting:
Mach Name: 0033

**** Visa

Auth #: 050573

* RECEIPT
* NOT VALID FOR TRAVEL *

TransLink

TVM10122
Thu 24 Mar 16

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

Compass Ticket #:
**** *
Credit Card #:
**** *
Auth #: 009018
Ref #: TU278AUVURAA
Receipt #: 2145

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

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

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

* RECEIPT
* NOT VALID FOR TRAVEL *

TransLink

TVM01111
Thu 24 Mar 16

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

Compass Ticket #:
**** *
Credit Card #:
**** *
Auth #: 050060
Ref #: TU0457UVVHJ8
Receipt #: 14801

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

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

Thank You!