



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

Claim Number: 36538
 MLA Name: Corrigan, Kathy VM150064 Claim Date: April 11, 2016
 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 Constit. Assistants Conference

Date	Expenses	Amount
April 11, 2016	70(km)	\$37.10
April 14, 2016	180(km)	\$95.40
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Ferry	\$90.25
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Accommodation Expenses 3 nights @ \$104.54 p/nght = \$313.62	\$313.62
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 14, 2016	Ferry	\$90.00
April 14, 2016	Parking 10.50 p/day @ 3 days = 31.50	\$31.50
Total Payable		\$864.37

Date 15 Apr 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*

Date 15 Apr 2016

Signature

[Redacted Signature]

*Accompanying Person (CA)
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

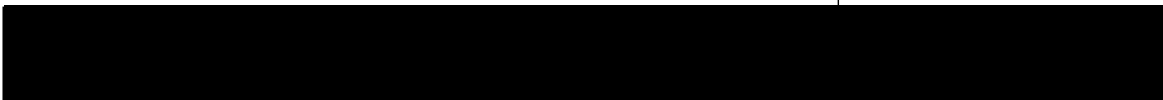
Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36538
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 11, 2016
Constituency: Burnaby - Deer Lake
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/18/16

Signature 
Spending Authority Signature

PURCHASE



2016/04/11

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

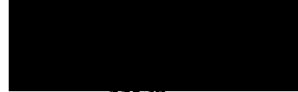
1	Adult	17.20
20	Undersize Vehi	56.45
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
Visa	71.50

***** [REDACTED] S)
 005/01-66223131
 0019233400
 Approved: 074888
 CHANGE DUE 0.00

LANE 44

TSA 11 Apr 2016



SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/14

Nanaimo (Dep. Bay)

To

Horseshoe Bay

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20	Undersize Vehi	56.45
1	Reservation Pr	18.50
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25

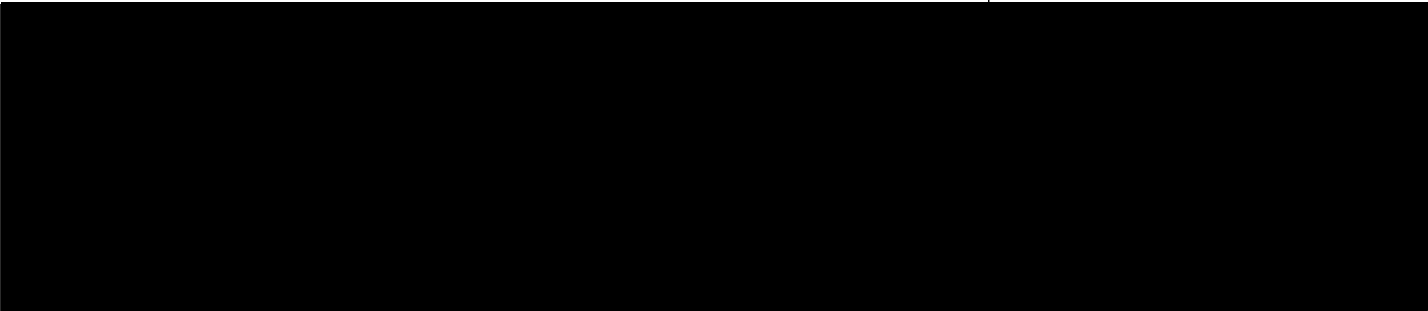
Total	90.25
Prepayment	18.50
CDN Cash	72.00
CHANGE DUE	0.25-

LANE 12

NAN 14 Apr 2016



SEE REVERSE SIDE OF TICKET



Canada

Association of BC Constituenc

Room :
 Arrival Date : 04/11/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number :

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
[REDACTED]			
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Visa		
Room H/GST Total - 13.65		Total	
Other H/GST Total -			
H/GST #	PST#	Balance	0.00

\$104.54
10.50

104.54
10.50

104.54
10.50

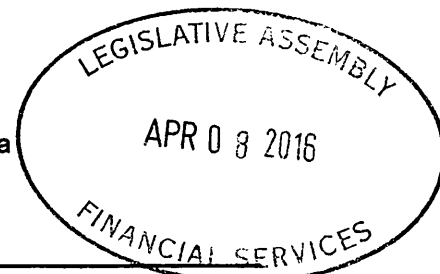
Hotel - \$313.62
PARKING - \$ 31.50





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36389
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 03, 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
April 07, 2016	12(km)	\$6.36
April 03, 2016	Dinner Only - Victoria	\$36.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 04, 2016	Taxi Shld have been on claim 36199 - March 8th	\$9.00 +
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00 +
April 07, 2016	Airfare - oneway	\$231.00 +
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$526.36

Date 07 Apr 2016

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/11/16

Signature _____

Spending Authority Signature



From: passengerservices@helijet.com
Sent: April-07-16 9:13 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, April 7, 2016	Invoice #62350	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. Kathy Corrigan		
Corp Account Managers: [REDACTED]		
<u>Add to Calendar</u>		

Kathy Corrigan, MCA

31628A
HR

36389

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****

03-08-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA

Trace # 4335 Operator 197
Inv. # 197
Auth # 046607 RRN 001693003

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

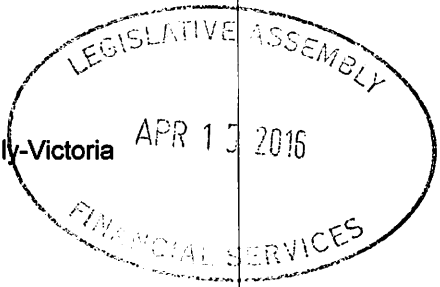
www.yellowcabvictoria.com
250-381-2222



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

Claim Number: **36476**
 MLA Name: **Corrigan, Kathy VM150064** Claim Date: **April 11, 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
April 11, 2016	14(km)	\$7.42
April 14, 2016	14(km)	\$7.42
April 11, 2016	Airfare - oneway	\$231.00
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$231.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$708.34



Date 14 Apr 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 4/18/16

Signature [REDACTED]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: April-14-16 11:20 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, April 11, 2016	Invoice #62804	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
• Kathy Corrigan	Date / Time	April 11, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	045959

From: passengerservices@helijet.com
Sent: April-14-16 11:20 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

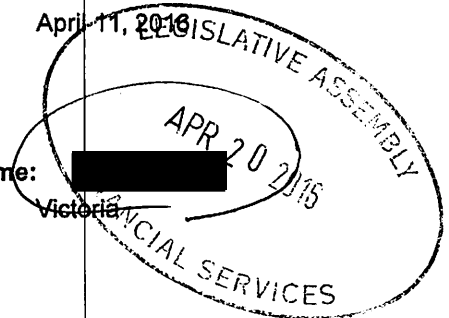
Booking #		
Thursday, April 14, 2016	Invoice #62805	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		
35 minutes	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
Kathy Corrigan		
Corp Account Manager: [REDACTED]		
Add to Calendar		



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

Claim Number: 36551
MLA Name: Corrigan, Kathy VM150064
Constituency: Burnaby - Deer Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: GVRD
Trip Details: CA Conference

Claim Date: April 11, 2016
Claimant Name: [REDACTED]
Travel To: Victoria



Y076038

Date	Expenses	Amount
April 11, 2016	Accommodation Expenses 3 nights @ 104.54 p/night = \$313.62	\$313.62 X
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Ferry	\$16.70 X
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Lunch only	\$27.00
April 17, 2016	Airfare	\$138.37 X
Total Payable		\$592.69

Date 19 Apr 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

Date 19 Apr 2016 Signature [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/21/16 Signature [REDACTED]
 Spending Authority Signature

Canada

Association of BC Constituenc

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 04/14/16
A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

\$104.54

\$104.54

\$104.54

313.62



Harbour Air Seaplanes

17/04/2016 [REDACTED]
GST [REDACTED]

Station: YWHFD05
Agent #: #00655527

MERCHANT COPY

Booking Information:

[REDACTED]
Sunday, April 17, 2016
1 Passenger(s)

Invoice #: 5052578

Payment Information:

Master Card \$138.37 CDN

Date/Time	17/04/2016 [REDACTED]
Station	HYWHCS05
Terminal ID	HYWHCC05
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$138.37
Authorization	02473S
Trace Number	034001001024
Response	00-001/APPROVED 02473S

Signature _____

MERCHANT COPY

PURCHASE



2016/04/11
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50

Total	16.70
MasterCard	16.70
***** [REDACTED] (S)	
005/01-66223131	
0019233410	
Approved: 07749Z	
CHANGE DUE	0.00

LANE 44

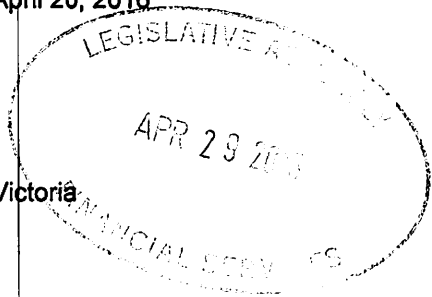
TSA 11 Apr 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36604
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** April 20, 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 & return



Date	Expenses	Amount
April 25, 2016	14(km)	\$7.42
April 25, 2016	14(km)	\$7.42
April 20, 2016	Public Transportation one @ 2.75 & one @ 4.00 - translink	\$6.75
April 22, 2016	Parking	\$4.00
April 25, 2016	Airfare - oneway	\$231.00
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 25, 2016	Parking s/be on claim # 36476 for April 18	\$4.00
April 25, 2016	Public Transportation s/be on claim 36476 one @ 2.75 & one @ 4.00 for April 15th	\$6.75
April 25, 2016	Taxi April 14 - s/be on claim 36476	\$9.00
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 26, 2016	Taxi	\$9.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway	\$231.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$726.34

Date 28 Apr 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*



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

Claim Number: 36604

MLA Name: Corrigan, Kathy VM150064

Claim Date: April 20, 2016

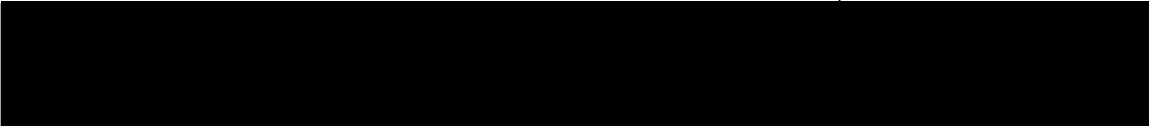
Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/28/16

Signature 
Spending Authority Signature

From: passengerservices@helijet.com
Sent: April-25-16 7:11 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Kathy Corrigan
	Company	Official Opposition Caucus

Booking #		
Monday, April 25, 2016	Invoice #62806	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
· Kathy Corrigan	Date / Time	April 25, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

CORRIEAN

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

**** PURCHASE ****

04-14-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 4700 Operator 32
Inv. # 032
Auth # 091262 RRN 001829004

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
TVM12111
Fri 15 Apr 16

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 057688
Ref #: TU2F4F43BR7A
Receipt #: 9659

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
TVM04131
Fri 15 Apr 16

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 062436
Ref #: TUVU23U3C6NJ
Receipt #: 10503

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

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

Thank You!

All should be on
claim# 36476

RECEIPT

License Plate Number

Expiration Date/Time

APR 18, 2016

Purchase Date/Time: Apr 18, 2016
Total Due: \$4.00 Rate: \$4.00 - 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00010734
S/N #: 520014501910
Setting:
Mach Name: Meter 2

Visa

Auth #: 033795

CORICLAN

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
TVM02123
Wed 20 Apr 16

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

Compass ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 094346
Ref #: TUU84BU3SRFY
Receipt #: 17951

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
TVM10122
Wed 20 Apr 16

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

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 077720
Ref #: TU278AU3SC57
Receipt #: 2890

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

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

Thank You!

BLUEBIRD CABS LTD.

CAB 87
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 8X342463

BATCH#: 009
SHIFTH: 001

Sale

INV#: 000000114

VISA Chip
SEQ#: 00900100114

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

Total: CAD\$ 9.00

APPROVED 014951
001/00

26-Apr -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
100th 100th

RECEIPT
IMPARK

License Plate Number

Expiration Date/Time

APR 22, 2016

Purchase Date/Time: Apr 22, 2016
Total Due: \$4.00 Rate: \$4.00 For 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00001052
S/N #: 520014501927
Setting: [REDACTED]
Mach Name: Meter - 1

#*** Visa

Auth #: 047512

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

From: passengerservices@helijet.com
Sent: April-27-16 4:19 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, April 28, 2016	Invoice #62807	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. Kathy Corrigan		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36706
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** May 02, 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
May 02, 2016	14(km)	\$7.42
May 05, 2016	14(km)	\$7.42
May 02, 2016	Airfare - oneway	\$231.00 ✓
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$231.00 ✓
May 05, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$720.84

Date 05 May 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 ACCOUNTS OFFICE USE ONLY]

Date 5/6/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: May-02-16 7:14 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Kathy Corrigan
	Company	Official Opposition Caucus

Booking

Monday, May 2, 2016	Invoice #62808	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
Kathy Corrigan	Date / Time	May 2, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: May-05-16 10:28 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 1

Thursday, May 5, 2016

Invoice #62809

QT private fare

\$220.00

+ GST

\$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$220.00

Taxes

\$11.00

35 minutes

Grand Total

\$231.00

Confirmed

1 Passengers - Full-Fare

Kathy Corrigan

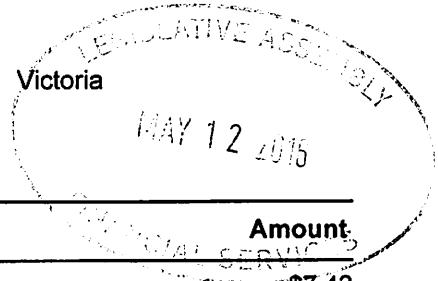
Corp Account Manager: [REDACTED]

[Add to Calendar](#)



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

Claim Number: 36755
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** May 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
May 09, 2016	14(km)	\$7.42
May 12, 2016	14(km)	\$7.42
May 09, 2016	Airfare - oneway	\$231.00
May 09, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Airfare - oneway	\$231.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$695.84

Date 12 May 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 5/13/16

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: May-12-16 11:17 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, May 9, 2016	Invoice #62810
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time May 9, 2016 @ [REDACTED]
Kathy Corrigan	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 081334
Add to Calendar	

From: passengerservices@helijet.com
Sent: May-12-16 11:17 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!

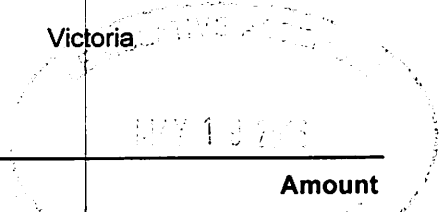
Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking :	
Thursday, May 12, 2016	Invoice #62811
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
Kathy Corrigan	
Corp Account Managers: [REDACTED]	
Add to Calendar	



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

Claim Number: 36854
MLA Name: Corrigan, Kathy VM150064 **Claim Date:** May 16, 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
May 16, 2016	270(km) Speaking at FPSE Conference	\$143.10
May 17, 2016	14(km)	\$7.42
May 19, 2016	14(km)	\$7.42
May 17, 2016	Airfare - oneway	\$231.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Airfare - oneway	\$231.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$781.44

Date 19 May 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 5/20/16

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: May-19-16 12:04 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, May 17, 2016	Invoice #62812	
[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, Female	Visa	\$231.00
Corp Account Manager: [REDACTED]	Date / Time	May 17, 2016 @ [REDACTED]
Add to Calendar	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	049176

From: passengerservices@helijet.com
Sent: May-19-16 12:03 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, May 19, 2016	Invoice #73220	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
Kathy Corrigan, Female		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		