

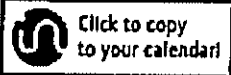
Company Address

BCFERRIES
 1321 BLANSHARD STREET
 SUITE 500
 VICTORIA BC V8W 0B7
 CANADA

s. 15(1)(i), s. 22

Urgent Remarks

YOUR AIR CANADA RESERVATION NUMBER IS [REDACTED]
 THE COST FOR THIS TICKET IS CAD1933.10



s. 15(1)(i)

Customer Reporting Data

RAC: [REDACTED]
 Employee Status: VIP
 Reason for Travel: MEETING OR CONFERENCE
 Detail: BOARD MEETINGS INTERFERRY
 Assignment Job Class: OTHER

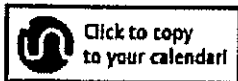
Travel Summary - Record PXJDWQ

Traveler				
CORRIGAN/MICHAEL J MR				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/01/2015	YYJ-YVR	AC 8080	10:00 AM/10:25 AM	Economy / B
10/01/2015	YVR-YYZ	AC 1178	11:30 AM/06:58 PM	Economy / B
10/01/2015	YYZ-CPH	AC 882	08:55 PM/10:20 AM	Premium Economy / N
10/02/2015	CPH	Crowne Plaza Copenhagen Towers	10/02-10/07	
10/07/2015	CPH-YYZ	AC 883	12:15 PM/02:14 PM	Premium Economy / N
10/07/2015	YYZ-YVR	AC 161	04:00 PM/06:05 PM	Economy / B
10/07/2015	YVR-YYJ	AC 8079	07:00 PM/07:24 PM	Economy / B

Company Address	Invoice Date
BCFERRIES 1321 BLANSHARD STREET SUITE 500 VICTORIA BC V8W 0B7 CANADA	22 Jun 2015

s. 15(1)(l), s. 22

Urgent Remarks
YOUR AIR CANADA RESERVATION NUMBER IS [REDACTED]
THE COST FOR THIS TICKET IS CAD1933.10



s. 15(1)(l)

Customer Reporting Data
 FAC: [REDACTED]
 Employee Status: VIP
 Reason for Travel: MEETING OR CONFERENCE
 Detail: BOARD MEETINGS INTERFERRY
 Assignment Job Class: OTHER

Travel Summary - Record PXJDWQ

Traveler					
CORRIGAN/MICHAEL J MR					
Date	From/To	Flight/Vendor	Depart	Arrive	Class/Type

Ticket/Invoice Information:

Traveler					
CORRIGAN/MICHAEL J MR					
Ticket Detail					
Issued:	22 JUN				
Ticket Number:	[REDACTED]	s. 15(1)(l), s. 22			
Invoice Number:	[REDACTED]				
Payment Type:	Credit Card VI XXXXXXXXXXXX [REDACTED]				
		s. 15(1)(l), s. 22			
		Base Fare:		\$1410.00	
		Tax:		\$521.31	
		HST/GST:		\$1.79	
		Total:		\$1933.10	
Ticket Number:	Ticketless				
Invoice Number:	[REDACTED]	s. 15(1)(l), s. 22			
		Base Fare:		\$0.00	
		Tax:		\$0.00	
		HST/GST:		\$0.00	
		Total:		\$0.00	
Total of Tickets and Service Fees				Total Amount:	\$1933.10

Sparling, Megan

From: [REDACTED]
Sent: Thursday, August 6, 2015 12:05 PM
To: Corrigan, Mike
Subject: Sales Confirmation From Interferry

Hi Mike,

Your online purchase from Interferry for the 40th Annual Interferry Conference has been confirmed.

The purchase was made by:

Mike Corrigan, President & CEO
Organization: BC Ferry Services Inc.

Your registration is confirmed for the following:

Golf Tournament (Sunday)
Quantity: 1
Attendee: Mike Corrigan
Do you require clubs?: Yes - Right Handed

Total Items: 1
Sub Total: 135.00
DANISH VAT 25% DK 27 52 58 65: \$33.75
Grand Total: 168.75

Payment Type: Visa
Reference Number: [REDACTED] s 15(1)(i), s. 22
Amount of Payment: 168.75
Balance: 0.00

We look forward to seeing you there!

Interferry

Sparling, Megan

From: [REDACTED]
Sent: Friday, August 14, 2015 9:21 PM
To: Corrigan, Mike
Subject: Sales Confirmation From Interferry

Hi Mike,

Your online purchase from Interferry for the 40th Annual Interferry Conference has been confirmed.

The purchase was made by:

Mike Corrigan, President & CEO
Organization: BC Ferry Services Inc.

Your registration is confirmed for the following:

Early Bird Member Registration
Quantity: 1
Attendee: Mike Corrigan
May we include your email on delegate list?: No
Will you attend the Farewell dinner?: Yes
Will you go on the Technical Tour?: No

Total Items: 1
Sub Total: 1050.00
DANISH VAT 25% DK 27 52 58 65: \$262.50
Grand Total: 1312.50

Payment Type: Visa
Reference Number: [REDACTED] s. 15(1)(l), s. 22
Amount of Payment: 1312.50
Balance: 0.00

We look forward to seeing you there!

Interferry

Expense Report Rex

✓ **TIP Hint:** Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information








Name	Corrigan, Michael	Report Submit Date	29-OCT-2015
Expense Dates	01-OCT-2015 - 07-OCT-2015	Attachments	None
Cost Center	100	Report Total	2,541.80 CAD
Purpose	Copenhagen Interferry Board Meetings, AGM and Conference Expenses	Reimbursement Amount	2,541.80 CAD
Approver	Dodo, Dennis Mutizwa		

Expense Lines | **Expense Allocations** | **Weekly Summary** | **Approval Notes [3]**

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Original Receipt Required	Reimbursable Receipt Missing	Amount (CAD)	Details	Attachments
01-Oct-2015	5.51 CAD	Meals on Receipt	Breakfast - Interferry				5.51		
02-Oct-2015	26.76 CAD	Miscellaneous	Taxi - Interferry				26.76		
02-Oct-2015	4.79 CAD	Miscellaneous	Train - Interferry				4.79		
02-Oct-2015	63.81 CAD	Meals on Receipt	Lunch - Interferry				63.81		
02-Oct-2015	4.79 CAD	Miscellaneous	Train - Interferry				4.79		
04-Oct-2015	23.96 CAD	Meals on Receipt	Snacks and Refreshments for 2 directors - Interferry				23.96		
05-Oct-2015	42.42 CAD	Miscellaneous	Taxi - Interferry				42.42		
02-Oct-2015	424.56 CAD	Accommodations	Hotel - Interferry				424.56		
02-Oct-2015	20.06 CAD	Miscellaneous	Hotel WiFi - Interferry				20.06		
02-Oct-2015	50.66 CAD	Meals on Receipt	Dinner - Interferry				50.66		
03-Oct-2015	51.67 CAD	Meals on Receipt	Snacks and Refreshments for 4 directors				51.67		

			- Interferry		
03-Oct-2015	424.56	CAD	Accommodations Hotel - Interferry	424.56	
04-Oct-2015	424.56	CAD	Accommodations Hotel - Interferry	424.56	
05-Oct-2015	424.56	CAD	Accommodations Hotel - Interferry	424.56	
06-Oct-2015	424.56	CAD	Accommodations Hotel - Interferry	424.56	
07-Oct-2015	31.88	CAD	Miscellaneous Taxi - Interferry	31.88	
07-Oct-2015	2.69	CAD	Meals on Receipt Snack - Interferry	2.69	
07-Oct-2015	90.00	CAD	Parking - Interferry	90.00	
			Total	2,541.80	

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Expense Report Key s 15(1)(l), s 22
 s 15(1)(l), s 22

Expense Report Key

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General Information

Name	Corrigan, Michael	Report Submit Date	04-DEC-2015
Expense Dates	07-OCT-2015 - 07-OCT-2015	Attachments	None
Cost Center	100	Report Total	14.69 CAD
Purpose	Copenhagen Interferry Board Meetings, AGM and Conference Expenses	Reimbursement Amount	14.69 CAD
Approver	Dodo, Dennis Mutizwa		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[4\]](#)

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification Name	Merchant Name	Original Receipt Required	Original Receipt Missing	Reimbursable Amount (CAD)	Details	Attachments
07-Oct-2015	14.69	CAD	Meals on Dinner - Receipt	Interferry			14.69		
Total							14.69		

Johnston, Darren

From: S 22
Sent: August 08, 2015 8:04 AM
To: Johnston, Darren
Subject: Sales Confirmation From Interferry

Hi Darren,

Your online purchase from Interferry for the 40th Annual Interferry Conference has been confirmed.

The purchase was made by:

Darren Johnston,
Organization: BC Ferry Services Inc.

Your registration is confirmed for the following:

Early Bird Member Registration
Quantity: 1
Attendee: Darren Johnston
May we include your email on delegate list?: Yes
Will you attend the Farewell dinner?: Yes
Will you go on the Technical Tour?: No

Total Items: 1
Sub Total: 1050.00
DANISH VAT 25% DK 27 52 58 65: \$262.50
Grand Total: 1312.50

Payment Type: Visa S. 15(1)(l), s. 22
Reference Number:
Amount of Payment: 1312.50
Balance: 0.00

We look forward to seeing you there!

Interferry

Expense Report Re: [redacted]

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	Johnston, Darren R.	Report Submit Date	26-OCT-2015
Expense Dates	01-OCT-2015 - 07-OCT-2015	Attachments	None
Cost Center	405	Report Total	2,498.70 CAD
Purpose	Business Travel - Copenhagen Interferry	Reimbursement Amount	2,498.70 CAD
Approver	Marshall, James		

Expense Lines [business expenses] | Expense Allocations | Weekly Summary | Approval Notes [2]

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details	Attachments
01-Oct-2015	131.66 EUR	Airfare	Gdansk to Copenhagen Interferry Conference				206.69		
01-Oct-2015	130.68 DKK	Other Outside Services	Taxi from Copenhagen airport to accommodation - Interferry Conference				27.50		
01-Oct-2015	250.00 DKK	Meals on Receipt	Dinner - in Copenhagen for Interferry Conference				52.61		
01-Oct-2015	1,595.00 DKK	Accommodations	Copenhagen Interferry Conference rate				335.62		
02-Oct-2015	238.00 DKK	Meals on Receipt	Dinner - In Copenhagen for Interferry Conference				50.08		
02-Oct-2015	1,595.00 DKK	Accommodations	Copenhagen Interferry Conference rate				335.62		
03-Oct-2015	110.00 DKK	Meals on Receipt	Dinner - In Copenhagen for Interferry Conference				23.15		
03-Oct-2015	38.00 DKK	Meals on Receipt	soft drink in Copenhagen for Interferry Conference				8.00		
03-Oct-2015	1,595.00 DKK	Accommodations	Copenhagen Interferry				335.62		

