

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2018 Jan to Mar

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,403.28

Other Travel in Province: \$ 1,139.24

Out of Country Travel: \$ 3,968.65

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 12,511.17

Travel expenses fiscal year-to-date: \$ 22,876.72

PURCHASE



2017/12/06 ✓

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-R1900
CONF: 1221715363
RES: 1

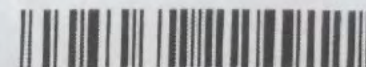
20	Undersize Vehi	57.50
1	✓ BC Personal	8.60
1	Reservation Pr	21.00
	Fuel Rebate	1.95-

Total	85.15
Prepayment	21.00
Visa	64.15

***** Government
Financial
Information
005/01-6622
0015283370
Approved: 00487I
CHANGE DUE 0.00

LANE 02

SWB 06 Dec 2017 18:30



1005032 224911

SEE REVERSE SIDE OF TICKET

on
Corinne's
P. Card





Control No.

E127790

Name	Heyman, George	Employee ID		Phone Number	(250) 387-1187
Client Organization	Environment and Climate Change Strategy	Job Title		Travel Group Code	4

5. Date Completed 2017/12/11		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO Vancouver				
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates 2017	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination ^(ferry)	Start	End	Km	Cost		Cost		Cost	Describe
12/04	Gulf Isld - VIC	0700	2359	38	20.14		48.50	115.99		
12/05	Vic	0700	2359		0.00		48.50	115.99		
12/06	Vic-Van ^(ferry)	0700	2359	81	42.93	64.15	61.00			
12/07	Van	0700	1700	12	6.36		N/C		19.00	parking
12/08	Van	0700	1700	58	30.74		N/C		30.00	parking (x2)
TOTALS OF COLUMNS				189 kms	36. ✓ \$ 100.17	37. ✓ \$ 64.15	38. ✓ \$ 158.00	39. ✓ \$ 231.98	40. ✓ \$ 49.00	Claim Total \$ 603.30
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
048	29005	64000	5701 ²	2900000	Personal Information	86.10 \$ 603.30				
048	29005	64000	5701	29MTVNC		127.22				
048	29005	64000	5750	29MTCCA		158.00				
048	29005	64000	5751	29MTCCA		231.98				
Less Travel Advance 048										
						AMOUNT DUE TO EMPLOYEE				54. \$ 603.30
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/I Dec 29/17

Notes for Travel Voucher (Restricted Use) E127790 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/12/11 09:48:28	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Personal Information to Vic (no ferry charge), Hotel ^{Sec} B/D per diem, Mileage Dec 5 - ^{unit} Hotel ^{Sec} B/D per diem Dec 6 - Ferry to Van, B/L/D per diem, mileage Dec 7 - B/L per diem , mileage, parking Dec 8 - mileage, parking (\$23, \$7)

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Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Hevman
Personal Information

Canada

Personal Information

Room : 0843
Arrival Date : 12/04/17
Invoice No. : 470200
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 40
Billing Date : 12/06/17
A/R Number

Date	Description	Debit	Credit
✓ 12/04/17	Room Charge	99.00	
12/04/17	Destination Marketing Fee	0.99	
12/04/17	Provincial Room Tax	11.00	
12/04/17	Room GST	5.00	
✓ 12/05/17	Room Charge	99.00	
12/05/17	Destination Marketing Fee	0.99	
12/05/17	Provincial Room Tax	11.00	
12/05/17	Room GST	5.00	
12/06/17	Mastercard		231.98
Room H/GST Total - 10.00			
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information		
Total		231.98	231.98
Balance		0.00	

115.99/day

Security Concern

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 12/07/2017 08:25
Exited: 12/07/2017 16:42
Ticket Number: 408
Transaction Number: 113307
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa XXXXX
Approval Number: 068591

Government
Financial
Information

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 12/08/2017 10:20
Exited: 12/08/2017 13:56
Ticket Number: 835
Transaction Number: 113434
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa XXXXXX
Government Financial Information
Approval Number: 088051

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

10:02 AM
DEC 08, 2017

Purchase Date/Time: 08:02am Dec 08, 2017

Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00004994
S/N #: 520116281374
Setting: North Parkade
Mach Name: 0103

Rate: \$7.00 for 2 hours
Payment Type: Card

Government
Financial
Information

GST#: 108161779RT
Total Paid includes GST

Auth #: 077861

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127822

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Heyman, George ✓				Employee ID Personal Information Job Title		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy						Travel Group Code 4	
5. Date Completed 2017/12/15		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2017							Cost
12/10	Van - Vic	0900	2359	10	5.30	215.00 189.00	48.50
12/11	Vic	0700	2359		0.00	per air invoice	115.99
12/12	Vlc	0700	2359		0.00		115.99
12/13	Vic	0700	2359		0.00		115.99
12/14	Vic - Van	0700	2359	10	5.30	224.00	39.50
				36. ✓		37. 439.00	38. ✓
TOTALS OF COLUMNS				20 kms \$ 10.60		\$ 413.00	\$ 271.00
						39. ✓	40. ✓
						\$ 463.96	\$ 0.00
						Claim Total \$ 1150.56	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
048	29005	64000	5701	29000000 MTVNC		Personal Information	
048	29005	64000	5750	29MTCCA		Amount	
048	29005	64000	5751	29MTCCA		19.60 \$ 1150.56	
048	29005	64000	5711	29MTVNC		271.00	
						463.96	
						430.00	
Less Travel Advance							
048							
						54. \$ 1150.56	
						1184.56	
45. Employee Signature (See Audit Trail)						Print Name	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Date Signed	
56. Spending Authority Signature (See Audit Trail)						Print Name	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed	
57. Payment Authority Signature (See Audit Trail)						Print Name	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.						Date Signed	

Notes for Travel Voucher (Restricted Use) E127822 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/12/15 09:53:54	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Dec 10 - Helijet to Vic, Hote Security Concern diem Dec 11 - Hote Security Concern Dec 12 - Hote Dec 13 - Hote Dec 14 - Helijet to Van, Taxi to Helijet, mileage, BL per diem

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Ministers C/Card

From: [Neilson, Kirsten ENV:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: E127822 Minister Heyman
Date: Tuesday, January 16, 2018 11:38:42 AM

Hi Debra,

Here is the invoice .

Thanks,
Kirsten

From: Brosz, Corinne M ENV:EX
Sent: Tuesday, January 16, 2018 11:36 AM
To: Neilson, Kirsten ENV:EX
Subject: FW: Thank you for choosing to take off with HeliJet!

Cheers,

Corinne Brosz
Administrative Assistant to the **Honourable George Heyman**
Minister of Environment and Climate Change Strategy

From: passengerservices@helijet.com [<mailto:passengerservices@helijet.com>]
Sent: Sunday, December 10, 2017 9:21 AM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with HeliJet!

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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial

Sunday, December 10, 2017 ✓

Invoice #239168

FARE-YWH-
Personal
Information

\$204.76

Ministers C/Card

783	
10:00 Vancouver Harbour ✓	
10:35 Victoria Harbour	+ GST \$10 24
35 minutes	Billing \$204.76
Confirmed	Taxes \$10 24
	Grand Total \$215.00
1 Passengers - Off-Peak ✓	
George Heyman, Male	Visa \$215.00
Add to Calendar	
Date / Time	December 10, 2017 @ 9:18:54 AM
Summary	Government Financial Information
Expiration	
Authorization	05567I
Weekend and Off Peak Fares	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

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

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

NDP Caucus

Room : 0836
Arrival Date : 12/10/17
Invoice No. :
Folio No. :
Conf. No. : Government
Cashier No. : Financial
Billing Date : 104 Information
A/R Number : 12/14/17

Date	Description	Debit	Credit
✓ 12/10/17	Room Charge	99.00	
12/10/17	Destination Marketing Fee	0.99	
12/10/17	Provincial Room Tax	11.00	
12/10/17	Room GST	5.00	
✓ 12/11/17	Room Charge	99.00	
12/11/17	Destination Marketing Fee	0.99	
12/11/17	Provincial Room Tax	11.00	
12/11/17	Room GST	5.00	
✓ 12/12/17	Room Charge	99.00	
12/12/17	Destination Marketing Fee	0.99	
12/12/17	Provincial Room Tax	11.00	
12/12/17	Room GST	5.00	
✓ 12/13/17	Room Charge	99.00	
12/13/17	Destination Marketing Fee	0.99	
12/13/17	Provincial Room Tax	11.00	
12/13/17	Room GST	5.00	
12/14/17	Visa		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

115.99/day

Government Financial Information

Security Concern

Heljet
BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE
DATE 2017/12/14 ✓
TIME 2658 11:53:09
RECEIPT NUMBER
H85069018-001-041-004-0

Government
Financial
Information

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A000000
3A55A596D9B7A89C
0000000000-

Government Financial
Information

APPROVED

AUTH# 092701 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE . 250 . 382 . 2222

Neilson, Kirsten ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Thursday, December 14, 2017 4:15 PM
To: Neilson, Kirsten ENV:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Cheers,

Corinne Brosz
Administrative Assistant to the **Honourable George Heyman**
Minister of Environment and Climate Change Strategy

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Thursday, December 14, 2017 11:55 AM
To: Brosz, Corinne M ENV:EX
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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking

Thursday, December 14, 2017 ✓

716

Invoice #237478

FARE-YWH Personal Information

\$204.76

Ministers C/Card

12:25 Victoria Harbour ✓	+ GST	\$10.24
13:00 Vancouver Harbour		
35 minutes	Billing	\$204.76
	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare ✓ George Heyman, Male	Visa	\$215.00
Add to Calendar	Date / Time	December 14, 2017 @ 11:54:30 AM Government Financial Information
	Summary	
	Expiration	
	Authorization	02836I

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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



Control No.

E127834

Name	Heyman, George	Employee ID		Phone Number	(250) 387-1187
Client Organization	Environment and Climate Change Strategy	Job Title		Travel Group Code	4

5. Date Completed 2017/12/18	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters MO Vancouver

12. Mailing Address for Cheque
Room 112, 501 Belleville St. Victoria, BC V8V 1X4

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017 12/15	Van	0900	2359	28	14.84		N/C		7.50	Parking
12/16	Van -Bella Bella(PC)	0700	2359	21	11.13	P/Card	48.50	Pd by the DMO	21.00	Parking
12/17	Bella Bella- Van(PC)	0700	2359	21	11.13	P/Card	39.50			
12/18	Van	0700	2359	12	6.36		N/C		19.00	Parking

TOTALS OF COLUMNS		82 kms	36. ✓ \$ 43.46	37. \$ 0.00	38. ✓ \$ 88.00	39. \$ 0.00	40. ✓ \$ 47.50	Claim Total \$ 178.96
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48.	Client Code 048 048 048 048	49.	Resp. 29005	50.	Service Line 64000	51.	STOB 5704	52.	Project 2900000	45.	Supplier Code Personal Information	Amount \$ 178.96
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 178.96
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E127834 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/12/18 15:40:55	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Dec 15, Mileage, Parking Dec 16 - Pacific Coastal 8P805 to Bella Bella, mileage, parking, L/D per diem Dec 17 - Pacific Coastal 8P806 to Van, Mileage, Parking, B/L per diem, hotel paid by DMO Dec 18 - mileage, parking

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Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Information
Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE	960.40	48.04	1008.44	1008.44	0.00

Additional Passengers

Name
XIA, EVELINE

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 Dec 2017	10:00 - VANCOUVER - SOUTH	11:05 - PORT HARDY	8P805	SAAB 340A	CONFIRMED
1	16 Dec 2017	11:30 - PORT HARDY	12:10 - BELLA BELLA	8P805	SAAB 340A	CONFIRMED
2	17 Dec 2017	13:00 - BELLA BELLA	13:40 - PORT HARDY	8P806	SAAB 340A	CONFIRMED
2	17 Dec 2017	14:00 - PORT HARDY	15:05 - VANCOUVER - SOUTH	8P806	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
07 Nov 2017	HEYMAN, GEORGE	AIF - YVR	5.00	0.25	5.25
07 Nov 2017	HEYMAN, GEORGE	BRAVO FARE	216.00	10.80	226.80
07 Nov 2017	HEYMAN, GEORGE	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	HEYMAN, GEORGE	Carbon Surcharge	6.10	0.31	6.41
07 Nov 2017	HEYMAN, GEORGE	BRAVO FARE	221.00	11.05	232.05
07 Nov 2017	HEYMAN, GEORGE	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	HEYMAN, GEORGE	Carbon Surcharge	6.10	0.31	6.41
07 Nov 2017	XIA, EVELINE	AIF - YVR	5.00	0.25	5.25
07 Nov 2017	XIA, EVELINE	BRAVO FARE	216.00	10.80	226.80
07 Nov 2017	XIA, EVELINE	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	XIA, EVELINE	Carbon Surcharge	6.10	0.31	6.41
07 Nov 2017	XIA, EVELINE	BRAVO FARE	221.00	11.05	232.05
07 Nov 2017	XIA, EVELINE	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	XIA, EVELINE	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			960.40	48.04	1008.44

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
07 Nov 2017	MASTERCARD	Kirsten Neilson	CC CA	1008.44		2639000	140329

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CAPILANO UNIVERSITY
WESTPARK LOT 137

THIS IS YOUR RECEIPT

Meter: VAN-137
Trans: 007792
Time: 7:33AM DEC 15
Price: \$3.00
License plate:

Personal Information

Card: *****
Auth: 025301
Expires:

Government
Financial
Information

8:33AM FRI
DEC 15 2017

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

EasyPark

CP120001-CP

600 Moberly Road

Ticket 0044792

9:04am 15/12/17

Fee Paid \$4.50

Card . Government Financial Auth 030311
Parking for

Personal Information

PARKING PAID UNTIL

11:04am

Fri 15/12/17

GST# R101476547

Do not leave valuables
in vehicles

ASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: FD713H

Valid through / Valide jusqu'à:

MONDAY 18 DEC 17
9:05 AM

AMOUNT PAID / MONTANT PAYÉ: **\$21.00**

ENTRY TIME / HEURE D'ARRIVÉE: 12/16/2017 9:05 AM

RECEIPT NO / # REÇU: 23115

AUTH: 09151I

TRN: 656E3CBCFE903287

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

LE TABLEAU
CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR
DE BORD CE CÔTÉ VISIBLE

Government
Financial
Information

16244

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 12/18/2017 08:21
Exited: 12/18/2017 13:04 ✓
Ticket Number: 5679
Transaction Number: 114829
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Visa

XXXXXXXX

Government Financial
Information

Approval Number: 033151

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Neilson, Kirsten ENV:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, October 23, 2017 1:40 PM
To: Neilson, Kirsten ENV:EX
Subject: Air Canada - 26 Oct: Vancouver - Kelowna (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation Government Financial Information pdf
Categories: Travel

Booking Confirmation



Government Financial Information
Booking Reference:

Date of issue: 23 Oct, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



George Max Heyman

Seats

AC8410

Personal Information

Ticket Number:

0142184869380

Air Canada - Aeroplan:

Personal Information

Depart

Economy Tango

Thursday
26 Oct, 2017

06:55

Vancouver

Vancouver Intl. (YVR),
Terminal M

07:50

Kelowna ✓

(YLW),
British Columbia


AC8410

0hr55

Economy V

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Lines 9 & 10

MasterCard

XXXX-XXXX-X Government
Financial
Amount paid: \$234.28

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$11.16



Air Transportation Charges

191.00 + 22.28 tax = 213.28



Seat selection

20.00 = 21.00 / 1.00 tax



Taxes, fees and charges

23.28

GRAND TOTAL (Canadian dollars)

\$234.28

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Vancouver (YVR) > Kelowna (YLW)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

Neilson, Kirsten ENV:EX

From: Elaine Clark <elaine@tieronetravel.com>
Sent: Sunday, October 15, 2017 1:32 PM
To: Neilson, Kirsten ENV:EX
Subject: TRAVEL INVOICE FOR ACCOUNTING HEYMAN

Categories: Travel

TIER ONE TRAVEL VICTORIA
STE 202-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

ATTN KIRSTEN NEILSON
MINISTRY ENVIRONMENT MINSTRS OFF
PO BOX 9047 STN PROV GOVT
VICTORIA BC
V8W9E2

DATE : 13 OCT 2017
CLIENT NBR: ^{Government}Financial
LOCATOR : 1fQ3f40
AGENT : ELAINE
GST NUMBER: R839755055
INVOICE : 535479

FOR: HEYMAN/GEORGE MR ✓

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	FRANKFURT	LUFTHANSA	493 G	11 NOV 17	125P	815A	OK
NONSTOP	MEAL						
EQUIPMENT-BOEING 747 JET							
FREQUENT FLYER -AC							

ARRIVE-12 NOV FLYING TIME- 9:50

Personal Information

FRANKFURT	VANCOUVER	LUFTHANSA	492 N	17 NOV 17	1020A	1130A	OK
NONSTOP	MEAL						
EQUIPMENT-BOEING 747 JET							
FREQUENT FLYER -AC							

FLYING TIME-10:10

Personal Information

THANK YOU FOR BOOKING WITH TIERONE TRAVEL

SERVICE FEE (75.00 X 1) PLUS (GST)

TICKET NUMBERS:
HEYMAN/GEORGE MR

Government Financial
Information

CA XXXXXXXXX

Government Financial
Information

CARD

CAD 3680.81

AIR TRANSPORTATION	CAD	3005.00
TAX GST	CAD	1.00
AIRPORT IMPROVEMENT FEE	CAD	20.00
TAX OTHER	CAD	654.81

TTL

CAD 3680.81

SERVICE FEE 9540089666932

75.00

SERVICE FEE GST

3.75

PYMT ON 13OCT BY CAX

78.75-

CREDIT CARD PAYMENT

CAD 3680.81



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial
Information

24Oct17

8382130644883

WESTJET

WestJet/MMX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Oct17	WESTJET WS 3114	VANCOUVER BC, CANADA Time 6:00am	KELOWNA BC, CANADA Time 6:57am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03L Not Valid Before 27OCT17 Not Valid After 27OCT17

Payment/Fare Details

Fare Calculation Line	YVR WS YLW179.00CAD179.00END
Exchanged Ticket	8382130645073
Fare	CAD 179.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.16 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 213.28

Other Charges

SEAT ASSIGNMENT # 8388215893945 (YVR-YLW/ QTY 1)	CAD 5.00
---	----------

Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 218.53

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation. ✓

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial
Information

24 Oct17

8382130645073

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Oct17	WESTJET WS 3118	VICTORIA BC, CANADA Time 6:00pm	KELOWNA BC, CANADA Time 6:52pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03L Not Valid Before 27OCT17 Not Valid After 27OCT17

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW197.00CAD197.00END
Fare	CAD 197.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 11.56 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 242.68

Other Charges

SEAT ASSIGNMENT # 8388215893840 (YYJ-YLW / QTY 1) (REFUNDED)	CAD (5.00)
Taxes (REFUNDED)	CAD (0.25)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total Fare and Other Charges	CAD 242.68 Lines 13 & 15

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.



Electronic Miscellaneous Document (EMD) Receipt

Prepared For

HEYMAN/GEORGE MR ✓

RESERVATION CODE

ISSUE DATE

DOCUMENT NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial Information

24 Oct 2017

8388215893945

WEST JET

WestJet/MMX

Other Charges

Reason for Issuance Description/Code	SEAT ASSIGNMENT / A
Issued in Connection with	8382130644883 C1
Airline Designator	WS
Origin Airport/City	VANCOUVER BC, CANADA / YVR
Destination Airport/City	KELOWNA BC, CANADA / YLW
Coupon Base Fare	CAD 5.00

Payment Details

Tax/Fee/Charge	CAD 0.25
Total EMD Amount	CAD 5.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information

[Important Legal Notices](#)



Electronic Miscellaneous Document (EMD) Receipt

Prepared For
HEYMAN/GEORGE ✓

[REFUNDED]

RESERVATION CODE

ISSUE DATE

DOCUMENT NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial

24 Oct 2017

8388215893840

WEST JET

WestJet/SDX

Other Charges

Reason for Issuance Description/Code	SEAT ASSIGNMENT / A
Issued in Connection with	8382130645073 C1
Airline Designator	WS
Origin Airport/City	VICTORIA BC, CANADA / YYJ
Destination Airport/City	KELOWNA BC, CANADA / YLW
Coupon Base Fare	CAD 5.00

Payment Details

Tax/Fee/Charge (REFUNDED)	CAD (0.25)
Total EMD Amount	CAD 0.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial

Important Legal Notices

Seat assignment refund

Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Wednesday, November 8, 2017 3:28 PM
To: Brosz, Corinne M ENV:EX
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 #

Government
Financial
I f t

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Sunday, October 29, 2017

Invoice #202962

789

FEE-YWH_OffPeak_Winter

\$180.00

17:30 Vancouver Harbour ✓

+ GST

\$9.00

18:05 Victoria Harbour

Billing

\$180.00

35 minutes

Taxes

\$9.00

Cancelled

Grand Total

\$189.00

1 Passengers - Off-Peak

Visa

\$189.00

George Heyman, Male ✓

Date / Time

October 29, 2017 @ 5:10:10 PM

Summary

Government Financial Information

Add to Calendar

Expiration

Authorization	002701
Visa	(\$189.00) ✓
Date / Time	November 8, 2017 @ 3:27:42 PM
Summary	Government Financial Information ✓
Expiration	
Authorization	000000
Mastercard	\$189.00 ✓
Date / Time	November 8, 2017 @ 3:28:04 PM
Summary	Government Financial Information ✓
Expiration	
Authorization	182803
Weekend and Off Peak Fares	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in

Brosz, Corinne M ENV:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Wednesday, November 8, 2017 11:52 AM
To: Brosz, Corinne M ENV:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

Government Financial
Information

VICTORIA
Swartz Bay Terminal

7:00 PM
Thursday November 9

VANCOUVER
Tsawwassen Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION	
VESSEL	Spirit of Vancouver Island			20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Swartz Bay	7:00 PM	Thu Nov 9 2017	1	BC Personal Information \$8.35
ARRIVE	Tsawwassen	8:35 PM	Thu Nov 9 2017	1	Reservation Fee * \$17.00
Total for this sailing					\$81.15
Due at terminal: \$64.15					Paid: \$17.00
vehicle & passenger fares					reservation fee

Vehicle and Passenger fares will be collected at the terminal. Total Paid: \$17.00 ✓
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal. X Ref TV#E127557 reservation fee: confirmed, not paid on travel claim reservation fee



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

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

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

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

CARD#	***** Government Financial Information	TYPE	MASTERCARD
PROCESSED	NOV 8 2017 11:52AM	EXPIRY	Government Financial Information
RECEIPT#	0013669990	AMOUNT	\$17.00
BCF RECEIPT#	00	AUTH	145217

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

george.heyman@gov.bc.ca

For your protection and privacy, transaction details are not sent to other recipients, nor are their addresses stored or used for any other purpose. Your name and email address is displayed as sender and replies and undeliverable message notices will be returned to your address.


Questions? Contact Us

You are receiving this email because you made an online reservation with BC Ferries. This email provides your reservation confirmation number(s) which you will need for check in at the terminal or for any enquiries about your reservation.


If you have any questions about this email or your reservation, please contact:

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
------	----------------	--------------	---------------	------------------	-----------------	---------------------------	---------

Personal Information

11-Nov-2017	416.40 CAD	Foreign Travel	Train from Frankfurt to Cologne Germany for Minister Heyman, Caelie Frampton, Bobbi Plecas and Susanna Laaksonen-Craig	✓		416.40	
-------------	------------	----------------	--	---	--	--------	---

Personal Information

14-Nov-2017	438.96 CAD	Foreign Travel	Train from Cologne to Frankfurt paid in advance for November 17 for Minister Heyman, Caelie Frampton, Bobbi Plecas and Susanna Laaksonen-Craig	✓		438.96	
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Personal Information

EN18EXEDII.58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127958

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2018/01/24		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost	Cost	Lodging Costs
01/16	Van-PG (WJ)	0600	2359		0.00	P/Card 36.00	198.36
01/17	PG-Van (PC)	0600	2359		0.00	DMO PCard 36.00	123.02
01/18	Van-Vic (HJ)	0600	2359		0.00	215.00	
							20. & 21. Miscellaneous
							Cost 2.80 Describe compass card
							28.00 taxi x2
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 215.00	38. \$ 133.00	39. \$ 321.38
							40. \$ 30.80 Claim Total \$ 700.18
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
048	29005	64000	5702	2900000		Personal Information	
048	29005	64000	5702	29MTVNC			
048	29005	64000	5750	29MTCCA			
048	29005	64000	5751	29MTCCA			
Less Travel Advance	29005	64000	5711	29MTVNC			
048							
						54. AMOUNT DUE TO EMPLOYEE \$ 700.18	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J Feb 9/18

Notes for Travel Voucher (Restricted Use) E127958 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/01/25 09:39:46	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Jan 16 - Canada line, WestJet to Prince George (Paid AC P-Card), Hotel, Dinner Per diem Jan 17 - Pacific Coastal to Victoria (paid DMO p-Card), Dinner per diem Jan 18 - taxi (x2), Heli to Vic, BLD per diem

Production *** Copyright © Government of British Columbia

Personal Information

Compass Card usage

[Download CSV](#) [Download PDF](#)

A history of Compass Card purchases made online or by phone, along with a history of your Compass Card usage including AutoLoads.

- ☐ By filtering to "Custom Date Range" you can access up to 12 months of data at a time, for transactions up to 24 months ago. Accessing large amounts of historic data may take 1 to 2 minutes to load. Transactions appear after you've tapped your Compass Card at a card reader.

Show:

One month

☒ **Card Usage**
(includes tap history)☒ **Payments**
(includes added **Stored Value** and **Passes**, and **AutoLoads**)

Date	Location/Order#	Usage/Payment	Balance/Details
Jan-16-2018 04:11 PM	Tap out at YVR-Airport Stn Stored Value	\$1.00	\$6.35
Jan-16-2018 03:46 PM	Tap in at Broadway-City Hall Stn Stored Value	-\$3.80	\$5.35

\$ 2.86
charge

From: [Brosz, Corinne M ENV:EX](#)
To: [Nelson, Kirsten ENV:EX](#)
Subject: FW: Thank you for choosing to take off with HeliJet!
Date: Thursday, January 18, 2018 4:29:43 PM

Cheers,

Corinne Brosz

Administrative Assistant to the **Honourable George Heyman**

Minister of Environment and Climate Change Strategy

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Thursday, January 18, 2018 4:27 PM

To: Brosz, Corinne M ENV:EX

Subject: Thank you for choosing to take off with HeliJet!

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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking

Government Financial

Thursday, January 18, 2018

726

16:55 Victoria Harbour

17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #246985

Personal Information

FARE-YWH	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time January 18, 2018 @ 4:26:31 PM

Government Financial Information

Summary	
Expiration	
Authorization	08953I

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

Security Concern

Security Concern
Victoria, BC

Mr George Heyman
Personal Information

Canada

Min of Environment

Room : 0837
Arrival Date : 01/17/18
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 97
Billing Date : 01/18/18
A/R Number

Date	Description	Debit	Credit
01/17/18	Room Charge	105.00	
01/17/18	Destination Marketing Fee	1.05	
01/17/18	Provincial Room Tax	11.67	
01/17/18	Room GST	5.30	
01/18/18	Visa Government Financial Information		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		123.02	123.02
Balance		0.00	

Prince George, BC
Security Concern

Mr George Heyman
Personal Information

CANADA

Invoice

Invoice date 1/17/2018
Invoice number 246667
Our reference Government Financial
GST Number Business Information

Guest **Mr George Heyman** Arrival **1/16/2018** Departure **1/17/2018** Room **918**

Date	Description	Quantity	Unit Price	Total ()
1/16/2018	Room Charge	1	171.00	171.00
1/16/2018	GST Taxes	1	8.55	8.55
1/16/2018	Hotel Room Tax 8%	1	13.68	13.68
1/16/2018	Municipal Room Tax 2%	1	5.13	5.13

1/17/2018	Government Financial Information	Auth: 058201	Total invoice	198.36
			Total Paid	-198.36
			Total Due	0.00

Total GST 8.55

642 W Broadway

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

Government
Financial Information

CARD *****
CARD TYPE VISA
DATE 2018/01/18
TIME 5844 17:47:42
CLERK ID 333
RECEIPT NUMBER
H85010588-001-356-006-0

PURCHASE
TOTAL

\$19.00

VISA CREDIT
A0000000 Government Financial
40664DEF949B835E
0000000000-

APPROVED

AUTH# 022461 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240038

PURCHASE

01-18-2018 16:24:15

Acct # ***** Government Financial RF

Exp Date **/** Card Type VI

Name:

A0000000 Government Financial Information VISA CREDIT

Operator: 038

Trace # 1437

Inv. # 1073

Auth # 02416I

RRN 091067005

Total

\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Control No.

E127986

Name	Employee ID	Phone Number
Heyman, George	Personal	(250) 387-1187
Client Organization	Information	Travel Group Code
Environment and Climate Change Strategy	Job Title	4

5. Date Completed 2018/01/29		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Business					Headquarters MO Vancouver		
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4									
16. Travel Dates 2018 01/22 01/24 01/25	17. Places Travelled			18. Personal Vehicle Use <small>0.53</small> Km Cost 12 6.36 5 2.65 5 2.65		19. Other Transport Costs 215.00 P / Card	20. & 21. Meals Cost N/C 61.00 61.00	22. Lodging Costs 123.02 123.02	20. & 21. Miscellaneous Cost Describe 23.00 Parking 77.80 taxi, Canada Line 70.00
TOTALS OF COLUMNS				22 kms	36. \$ 11.66	37. \$ 215.00	38. \$ 122.00	39. \$ 123.02	40. \$ 100.80
48. Client Code 048 048 048 048		49. Resp. 29005 29005 29005 29005	50. Service Line 64000 64000 64000 64000	51. STOB 5702 5701 5750 5711	52. Project 2900000 29MTVNC 29MTCCA 29MTVNC	45. Supplier Code Personal Information		Amount 29.36 \$ 572.48 83.10 122.00 215.00	
Less Travel Advance 048		29005	64000	5751	29MTCCA			123.02	
					AMOUNT DUE TO EMPLOYEE				54. \$ 572.48
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed	

Notes for Travel Voucher (Restricted Use) E127986 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/01/29 11:18:50	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Jan 22 - Km's, Parking Jan 24 - Hel jet to Vic, Km's, BLD per diem, Jan 25 - Km's, BLD per diem, taxi to airport, Canada line, Pacific Coastal flight to Van paid on AC P-card

Production *** Copyright © Government of British Columbia

From: passengerservices@helijet.com
To: [Nelson Kirsten ENV:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Friday, February 16, 2018 11:05:09 AM

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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking

Government Financial Information

Wednesday, January 24, 2018

703

07:30 Vancouver Harbour

08:05 Victoria Harbour

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #246402

Personal Information

FARE-YWH \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time January 24, 2018 @ 7:05:31 AM

Government Financial Information

Summary

Expiration

Authorization 05898I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 01/22/2018 07:16
Exited: 01/22/2018 18:11
Ticket Number: 16010
Transaction Number: 118215
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa Government
XXXXXX Financial
Information
Approval Number: 050041

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

TO XYJ

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TY: VISA
DATE: 2018/01/25
TIME: 1413 16:41:57
RECEIPT NUMBER
H85068644-001-097-012-0

PURCHASE
TOTAL

\$70.00

VISA CREDIT
A0000000 Government
Financial
D3C413B739F8EBED
0000000000-

APPROVED

FF/DT 20
AUTH# 046941 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Hevman
Personal Information

Canada

Min of Environment

Room : 0837
Arrival Date : 01/24/18
Invoice No. :
Folio No. :
Conf. No. : Government
Financial
Cashier No. : 97
Billing Date : 01/25/18
A/R Number

Date	Description	Debit	Credit
01/24/18	Room Charge	105.00	
01/24/18	Destination Marketing Fee	1.05	
01/24/18	Provincial Room Tax	11.67	
01/24/18	Room GST	5.30	
01/25/18	Visa		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
H/GST Business Information PST# Business Information			
Total		123.02	123.02
Balance		0.00	

Security Concern

Compass Card usage



Download CSV



Download PDF

A history of Compass Card purchases made online or by phone, along with a history of your Compass Card usage including AutoLoads.

By filtering to "Custom Date Range" you can access up to 12 months of data at a time, for transactions up to 24 months ago. Accessing large amounts of historic data may take 1 to 2 minutes to load. Transactions appear after you've tapped your Compass Card at a card reader.

Show:

One week



Card Usage
(includes tap history)



Payments
(includes added Stored Value and Passes, and AutoLoads)

\$7.80

Date	Location/Order#	Usage/Payment	Balance/Details
------	-----------------	---------------	-----------------

Personal Information

Jan-25-2018 06:14 PM	Tap out at Waterfront Stn Stored Value	\$1.00	\$18.55
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Personal Information

Jan-25-2018 05:43 PM	Tap in at YVR- Airport Stn Stored Value	-\$8.80	\$2.45
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Control No.

E128012

Name	Heyman, George	Employee ID	Personal	Phone Number	(250) 387-1187
Client Organization	Environment and Climate Change Strategy	Job Title	Information	Travel Group Code	4

5. Date Completed 2018/02/01	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters MO Vancouver

12. Mailing Address for Cheque
Room 112, 501 Belleville St. Victoria, BC V8V 1X4

[illegible]

TOTALS OF COLUMNS	87 kms	36. \$ 46.11	37. \$ 899.80	38. \$ 183.00	39. \$ 123.02	40. \$ 19.00	Claim Total \$ 1270.93
-------------------	--------	-----------------	------------------	------------------	------------------	-----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
048	29005	64000	5702	2900000	Personal Information	16.96
048	29005	64000	5750	29MTCCA		183.00
048	29005	64000	5751	29MTCCA		123.02
048	29005	64000	5711	29MTVNC		860.00
Less Travel Advance	29005	64000	5702	2900000		87.95

AMOUNT DUE TO EMPLOYEE

54.	\$ 1270 93
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E128012 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/02/01 12:15:19	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Jan 29 - Heli to Vic, Heli to Van, BLD per diem, Mileage Jan 30 - mileage, ferry to Bowen Island (and return) Jan 31 - Heli to Vic, BLD per diem, mileage Feb 1 - hotel, heli to van, BLD per diem, mileage

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From: passengerservices@helijet.com
To: [Nelson Kirsten ENV:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Tuesday, March 6, 2018 1:27:25 PM

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 #	Government Financial
Name	George Heyman
Company	Bc Government

Booking # Government Financial

Monday, January 29, 2018

703

07:30 Vancouver Harbour

08:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #247720

FARE-YWH	Personal Information	Winter	\$204.76
+ GST			\$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time January 29, 2018 @ 7:06:40 AM

Summary **Government Financial Information**

Expiration

Authorization 09237I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

From: passengerservices@helijet.com
To: [Nelson Kirsten ENV:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Tuesday, March 6, 2018 1:27:26 PM

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 #

Government Financial Information

Name

George Heyman

Company

Bc Government

Booking # Government Financial Information

Monday, January 29, 2018

726

16:55 Victoria Harbour

17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #251589

FARE-YWH	Personal Information	Winter	\$204.76
+ GST			\$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time January 29, 2018 @ 4:42:04 PM

Summary Government Financial Information

Expiration

Authorization 06116I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

From: passengerservices@helijet.com
To: [Nelson Kirsten ENV:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Tuesday, March 6, 2018 1:27:35 PM

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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking

Government Financial Information

Wednesday, January 31, 2018

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #251590

FARE-YWH-	Personal Information	inter	\$204.76
-----------	----------------------	-------	----------

+ GST	\$10.24
-------	---------

Billing	\$204.76
---------	----------

Taxes	\$10.24
-------	---------

Grand Total	\$215.00
--------------------	-----------------

Visa	\$215.00
------	-----------------

Date / Time January 31, 2018 @ 7:24:21 AM

Government Financial Information

Summary

Expiration

Authorization 02525I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

From: passengerservices@helijet.com
To: [Nelson Kirsten ENV:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Tuesday, March 6, 2018 1:27:34 PM

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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Thursday, February 1, 2018

726

16:55 Victoria Harbour

17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #247724

FARE-YWH-^{Personal} Winter \$204.76
_{Information}

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time February 1, 2018 @ 4:42:17 PM

Summary Government Financial Information

Expiration

Authorization 06473I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

20' Undersize Vehi	34.85
1 BC Senior	6.20
Fuel Rebate	1.25

CARDHOLDER COPY
HSB 30 Jan 2018 17:05:03



102832
SEE REVERSE SIDE OF TICKET

999 Canada Place
Vancouver BC, V6C 3C1

Total Fee: \$19.00
 Fee Paid: \$19.00
 Visa
 XXXXXXXX Government
 XXXXXXXX Financial
 XXXXXXXX Information
 Approval Number: 071001

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Bowen Ist. 1 charge
for both ways.

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Hevman
Personal Information

Canada

Min of Environment

Room : 0730
 Arrival Date : 01/31/18
 Invoice No. :
 Folio No. :
 Conf. No. : Government Financial Information
 Cashier No. : 97
 Billing Date : 02/01/18
 A/R Number

Date	Description	Debit	Credit
01/31/18	Room Charge	105.00	
01/31/18	Destination Marketing Fee	1.05	
01/31/18	Provincial Room Tax	11.67	
01/31/18	Room GST Government Financial Information	5.30	
02/01/18	Visa		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
Total		123.02	123.02
H/GST # Business Information	PST# Business Information	Balance	0.00

Security Concern

EN18EXEDIJ 61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128081

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy						Travel Group Code 4	
5. Date Completed 2018/02/09		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2018	Destination	Start	End	Km	Cost	Cost	Cost
02/05	Van - Vic (HJ)	0700	2359	5	2.65	48.50	123.02
02/06	Vic	0700	2359		0.00	61.00	123.02
02/07	Vic- Van (HJ)	0700	2359	5	2.65	61.00	123.02
					3.18	215.00	
						(per air invoices)	
TOTALS OF COLUMNS				36. 5.30	37. 430.00	38. \$ 170.50	39. \$ 246.04
				10 kms	\$ 5.83		40. \$ 0.00
							Claim Total
							\$ 796.37
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5702	2900000	Personal Information	5.30 \$ 796.37	
048	29005	64000	5750	29MTCCA		170.50	
048	29005	64000	5751	29MTCCA		246.04	
048	29005	64000	5711	29MTVNC		430.00	
Less Travel Advance							
048							
				AMOUNT DUE TO EMPLOYEE			
				54. 851.84			
				\$ 796.37			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J March 6/18

From: passengerservices@helijet.com
To: [Nelson Kirsten ENV:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Tuesday, March 6, 2018 1:26:50 PM

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 #

Government
Financial

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Monday, February 5, 2018

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #259241

FARE-YWH: Personal Information Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time February 5, 2018 @ 7:14:42 AM

Summary Government Financial Information

Expiration

Authorization 032461

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

From: passengerservices@helijet.com
To: [Nelson Kirsten ENV:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Tuesday, March 6, 2018 1:26:41 PM

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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Wednesday, February 7, 2018

728

17:30 Victoria Harbour

18:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #250079

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa

\$215.00

Date / Time February 7, 2018 @ 4:55:32 PM

Government Financial
Information

Summary

Expiration

Authorization 05984I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Hevman
Personal Information

Canada

Min of Environment

Room : 0830
Arrival Date : 02/05/18
Invoice No. : 476318
Folio No. : Government
Conf. No. : Financial
Cashier No. : 40
Billing Date : 02/07/18
A/R Number

Date	Description	Debit	Credit
02/05/18	Room Charge	105.00	
02/05/18	Destination Marketing Fee	1.05	
02/05/18	Provincial Room Tax	11.67	
02/05/18	Room GST	5.30	
02/06/18	Room Charge	105.00	
02/06/18	Destination Marketing Fee	1.05	
02/06/18	Provincial Room Tax	11.67	
02/06/18	Room GST	5.30	
02/07/18	Visa		246.04
Room H/GST Total - 10.60		Total	246.04
Other H/GST Total - 0.00			246.04
H/GST #	PST#	Balance	0.00

123.02/night

Security Concern



Control No.

E128135

Name	Employee ID	Phone Number
Heyman, George	Personal	(250) 387-1187
Client Organization	Information	Travel Group Code
Environment and Climate Change Strategy	Job Title	4

5. Date Completed 2018/02/19	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters MO Vancouver

12. Mailing Address for Cheque
Room 112, 501 Belleville St. Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Van- Vic (HJ)	1200	2359	5	2.65		36.00	123.02		
02/12	Vic	0700	2359		0.00	215.00	48.50	123.02		
02/13	Vic	0700	2359		0.00		61.00	123.02		
02/14	Vic	0700	2359		0.00		61.00			
02/15	Vic - Van (HJ)	0700	2359	5	2.65	215.00				

TOTALS OF COLUMNS	36. \$ 5.30	37. \$ 430.00	38. \$ 206.50	39. \$ 369.06	40. \$ 0.00	Claim Total \$ 1010.86
-------------------	----------------	------------------	------------------	------------------	----------------	---------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	048		29005		64000		5702		2900000		Personal Information	5.30
	048		29005		64000		5750		29MTCCA			206.50
	048		29005		64000		5751		29MTCCA			369.06
	048		29005		64000		5711		29MTVNC			430.00

	29005	64000	3711	2988 TV NL	1300307
Less Travel Advance					
048					

AMOUNT DUE TO EMPLOYEE	\$ 1010.86
------------------------	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E128135 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/02/19 09:03:53	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Feb 12 - Heli to Vic, Hotel, D per diem, mileage Feb 13 - Hotel, B/D per diem Feb 14 - Hotel, B/L/D per diem, Feb 15 - Heli to Van, B/L/D per diem, mileage

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Neilson, Kirsten ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Tuesday, February 13, 2018 8:53 AM
To: Neilson, Kirsten ENV:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Categories: Travel

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, February 12, 2018 5:06 PM
To: Brosz, Corinne M ENV:EX
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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking

Government Financial Information

Monday, February 12, 2018

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Invoice #237479

FARE-YWH Personal Information **_Winter** **\$204.76**

+ GST **\$10.24**

Billing **\$204.76**

Confirmed	Taxes	\$10.24
	Grand Total	\$215.00
1 Passengers - Off-Peak	Visa	\$215.00
George Heyman, Male	Date / Time	February 12, 2018 @ 5:05:40 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	
	Authorization	056761

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Room : 0731
Arrival Date : 02/12/18
Invoice No. : 477106
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 40
Billing Date : 02/15/18
A/R Number

Date	Description	Debit	Credit
02/12/18	Room Charge	105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/15/18	Visa		369.06
Room H/GST Total - 15.90			
Other H/GST Total - 0.00			
H/GST #	PST#	Total	369.06
Business Information	Business Information	Balance	0.00

123.02/night

Security Concern

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Monday, February 19, 2018 8:25 AM
To: Neilson, Kirsten ENV:EX
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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Thursday, February 15, 2018 ✓

858

18:40 Victoria Harbour ✓

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male ✓

[Add to Calendar](#)

Invoice #237480

Personal
FARE-YWH-Information Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

February 15, 2018 @ 6:12:25 PM

Summary

Government Financial Information

Expiration



Control No.

E128189

Name	Employee ID	Phone Number
Heyman, George	Personal	(250) 387-1187
Client Organization	Job Title	Travel Group Code
Environment and Climate Change Strategy		4

5. Date Completed 2018/02/26		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO Vancouver				
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Van - Vic (HJ)	1400	2359	5	2.65		36.00	123.02		
02/18	Van - Vic (HJ)	1400	2359	5	2.65		36.00	123.02		
02/19	Vlc	0700	2359		0.00		61.00	123.02		
02/20	Vlc	0700	2359		0.00		61.00	123.02		
02/21	Vic	0700	2359		0.00		61.00	123.02		
02/22	Vic	0700	2359		0.00		61.00	123.02		
02/23	Vic - Van *(ferry)	0700	1400	5	2.65	8.00	39.50	123.02		
TOTALS OF COLUMNS				10 kms	36. ✓ \$ 5.30	37. ✓ \$ 223.00	38. ✓ \$ 319.50	39. ✓ \$ 615.10	40. ✓ \$ 0.00	Claim Total \$ 1162.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
048	29005	64000	5702	2900000	Personal Information	13.30 \$ 1162.90				
048	29005	64000	5750	29MTCCA		319.50				
048	29005	64000	5751	29MTCCA		615.10				
048	29005	64000	5711	29MTVNC		215.00				
Less Travel Advance 048										
						54. \$ 1162.90				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

D/J March 6/18

Notes for Travel Voucher (Restricted Use) E128189 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/02/26 09:53:43	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Feb 18 - Heli to Vic, Hotel, mileage, D per diem Feb 19 - Hotel, BLD Per diem Feb 20 - Hotel, BLD Per diem Feb 21 - Hotel, BLD Per diem Feb 22 - Hotel, BLD Per diem Feb 23 - Cab to ferry (took ferry to Van with colleague - no charges), BL per diem

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Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Monday, February 26, 2018 8:26 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

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 #

Government Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Sunday, February 18, 2018

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

Dropoff:

TAXI

Security Concern

35 minutes

Confirmed

Invoice #237484

FARE-YWH - ^{Personal}Information - Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

February 18, 2018 @ 5:08:04 PM

1 Passengers - Off-Peak

- George Heyman, Male

Add to Calendar

Summary

Expiration

Authorization 040211

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

MLA

Room : 0947
Arrival Date : 02/18/18
Invoice No. :
Folio No. :
Conf. No. : Government Financial Information
Cashier No. : 33
Billing Date : 02/23/18
A/R Number

Date	Description	Debit	Credit
02/18/18	Room Charge	105.00	
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/21/18	Room Charge	105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/22/18	Room Charge	105.00	
02/22/18	Destination Marketing Fee	1.05	
02/22/18	Provincial Room Tax	11.67	
02/22/18	Room GST	5.30	
02/23/18	Visa		615.10
Room H/GST Total - 26.50		Total	615.10
Other H/GST Total - 0.00			615.10
H/GST # Business Information	PST# Business Information	Balance	0.00

Government Financial Information

123.02/night

VICTORIA TAXI #11/#31
1020 DUNFORD AVENUE V9B2S5
VICTORIA BC
21095414
GH2109541401

PURCHASE

02-23-2018

11:51:47

Acct # *****
Government Financial Information

C

Exp Date **/** Card Type VI

Name: GEORGE HEYMAN

AOI Government Financial Information

VISA CREDIT

Trace # 14948

Inv. # 15818

Auth # 04393I

RRN 001422038

Total

\$8.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

EN18EXEDIJ 62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128234

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Heyman, George				Employee ID Personal Information Job Title		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy						Travel Group Code 4	
5. Date Completed 2018/03/02		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							Cost
02/25	Van - Vic	1400	2359	5	2.65	215.00	36.00
02/26	Vic	0600	2359		0.00		123.02
02/27	Vic	0600	2359		0.00		123.02
02/28	Vic	0600	2359		0.00		123.02
03/01	Vic - Van	0600	2359	5	2.65	P/Car 0 215.00	61.00
TOTALS OF COLUMNS				36. 10 kms	37. \$ 5.30	38. \$ 267.50	39. \$ 492.08
					40. \$ 0.00	Claim Total \$ 979.88	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5702	2900000- 29MTCCA	Personal Information	5.30 \$ 1194.88	
048	29005	64000	5750	29MTCCA		267.50	
048	29005	64000	5751	29MTCCA		492.08	
048	29005	64000	5711	29MTVNC		215.00	
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE						54. 979.88	
						\$ 1194.88	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J March 13/18

Notes for Travel Voucher (Restricted Use) E128234 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/03/02 15:09:52	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Feb 25 - Heli to Vic, hotel, mileage D per diem Feb 26 - Hotel, BLD per diem Feb 27 - Hotel, LD per diem Feb 28 - Hotel, BLD per diem Mar 1 - BLD per diem, Heli to Van, Mileage

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Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Sunday, February 25, 2018 3:47 PM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking #Government
Financial
Information**Sunday, February 25, 2018**

Invoice #237486

789

Personal

FARE-YWH Information Winter

\$204.76

17:30 Vancouver Harbour

+ GST

\$10.24

18:05 Victoria Harbour

Billing

\$204.76

35 minutes

Taxes

\$10.24

Confirmed**Grand Total****\$215.00****1 Passengers - Off-Peak**

Visa

\$215.00• **George Heyman, Male**

Date / Time

February 25, 2018 @ 3:46:51 PM

Add to Calendar

Summary

Expiration

Authorization 094551

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

MLA

Room : 0531
Arrival Date : 02/25/18
Invoice No. : 479093
Folio No. : Government
Financial
Information
Conf. No. :
Cashier No. : 11
Billing Date : 03/01/18
A/R Number

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Visa		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	PST#	Balance	0.00

123.02
Night

Government Financial Information

Business Information



Control No.

E128413

Name	Employee ID	Phone Number
Heyman, George	Personal	(250) 387-1187
Client Organization	Information	Travel Group Code
Environment and Climate Change Strategy	Job Title	4

5. Date Completed 2018/03/20	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters MO

12. Mailing Address for Cheque
Room 112, 501 Belleville St. Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
03/11	Van - Vic (ferry)	1500	2359	71	37.63		36.00	123.02		
03/12	Vic	0700	2359		0.00		61.00	123.02		
03/13	Vic	0700	2359		0.00		48.50	123.02		
03/14	Vic	0700	2359		0.00		48.50	123.02		
03/15	Vic	0700	2359		0.00		61.00	123.02		
03/16	Vic-Van-Vic-Mayn (HJ)	0700	2359	43	22.79	440.05	61.00			

TOTALS OF COLUMNS	36. \$ 60.42	37. \$ 529.55	38. \$ 316.00	39. \$ 615.10	40. \$ 0.00	Claim Total \$ 1521.07
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5702	2900000	Personal Information	185.97
048	29005	64000	5750	29MTCCA		316.00
048	29005	64000	5751	29MTCCA		615.10
048	29005	64000	5711	29MTVNC		404.00

Less Travel Advance	
---------------------	--

048

AMOUNT DUE TO EMPLOYEE

54.	\$ 1521.07
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E128413 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/03/20 14:54:16	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	March 11 - Ferry to Vic, mileage, D per diem, hotel March 12 - hotel, BLD per diem March 13 - hotel, BLD per diem March 14 - hotel, BLD per diem March 15 - hotel, BLD per diem March 16 - BLD per diem, Heli to Van, Heli to Vic, ferry to Mayne, mileage

Production *** Copyright © Government of British Columbia

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

MLA

Room : 0947
Arrival Date : 03/11/18
Invoice No. : 480464
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 40
Billing Date : 03/16/18
A/R Number

Date	Description	Debit	Credit
03/11/18	Room Charge	105.00	
03/11/18	Destination Marketing Fee	1.05	
03/11/18	Provincial Room Tax	11.67	
03/11/18	Room GST	5.30	
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/15/18	Visa		492.08
03/15/18	Room Charge	105.00	
03/15/18	Destination Marketing Fee	1.05	
03/15/18	Provincial Room Tax	11.67	
03/15/18	Room GST	5.30	
03/16/18	Visa		123.02
Room H/GST Total - 26.50		Total	615.10
Other H/GST Total - 0.00			615.10
H/GST # Business Information	PST# Business Information	Balance	0.00

123.02 /
night

Swartz Bay
To
Village Bay

BC Ferries
1331
Victoria BC Canada V8H 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/16

20'	Undersize Vehi	41.90
1	Adult	13.45
1	UH Savings	13.70
1	Adult Savings	4.45
	Fuel Rebate	1.15

Total 38.05

BCF Experience

Government
Financial
Information

*** #

36.05

CHANGE DUE

0.00

Today's Savings 18.15

Stored Value
Savings: VEH & PASS Savings
Balance: \$76.30

CARDHOLDER COPY
SWB 16 Mar 2018 15:30:32

1005043 452303
90401

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11
RESERVATION-R1700
CONF: 1221794245
RES: 1

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00

Fuel Rebate 2.20-

Total 89.50

Prepayment 17.00

Visa Government
***** Financial 72.50

AUTH 033471 66277659 0010016100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Mar 2018 16:31:12

1007118 415732
105892

SEE REVERSE SIDE OF TICKET

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Friday, March 16, 2018 8:00 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

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 #

Government Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Friday, March 16, 2018

706

08:20 Victoria Harbour

08:55 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

Invoice #270684

FARE-YWH Personal Information Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

March 16, 2018 @ 7:51:49 AM

Add to Calendar

Government Financial Information

Summary

Expiration

Authorization 044441

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Friday, March 16, 2018 11:03 AM
To: Neilson, Kirsten ENV:EX
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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Friday, March 16, 2018

713

11:20 Vancouver Harbour

11:55 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale

George Heyman, Male

Add to Calendar

Invoice #269827

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Visa

\$189.00

Date / Time

March 16, 2018 @ 11:02:27 AM

Government Financial Information

Summary

Expiration

IMGS004 -- THE IMAGE DISPLAY WINDOW

Ing Stats Next Prev Enlarge Print

Electronic Ticket AIR CANADA 2184658479

ENDORSEMENTS / RESTRICTIONS AC ONLY / NONREF / CHGFEE -BG AC

PASSENGER NAME HEYMAN/GEORGE MR NOT TRANSFERABLE

DATE OF ISSUE 18Oct17

ORIGIN / DESTINATION YYF/YVR - SITI

Government Financial

AIR CANADA PORTAGE AVE. WINNIPEG, MB

6299029 YWCTW

FROM PENTICTON/YYF TO VANCOUVER/YVR

CARRIER FLIGHT AC 8357 CLASS DATE 27Oct17 TIME 19:10:00 STATUS FARE BASIS / TICKET DESIGNATION OK W72LATG

NOT VALID BEFORE 18Oct17 NOT VALID AFTER 18Oct18

IF EXTENDED PAY CIRCLE NUMBER 0

PIECES ALLOWED

FARE CAD 209.00 FARE CALCULATION 27Oct17YYF AC YVR Q12.00R19

EQUIV. FARE PAID

YR CR 7.12

YR XC 10.81

YR

Government Financial

Information

TOTAL FARE CAD 226.93

014/

014 2184658479 3

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Excess Baggage - 1st Piece \$26.25 CAD Fee \$25.00 GST \$1.25 Oct 27, 2017 paid by card ending with

Government Financial

APPROVAL CODE 143215 TOUR CODE

ISSUE CH COMMISSION YR CORR RATE

014 0.00 YR 0.00

Done. Image Info

IMGS004 -- THE IMAGE DISPLAY WINDOW

Ing Stats Next Prev Enlarge Print

Electronic Ticket AIR CANADA 2184658480

ENDORSEMENTS / RESTRICTIONS AC ONLY / NONREF / CHGFEE -BG AC

PASSENGER NAME FRAMPTON/CAELIE MS NOT TRANSFERABLE

DATE OF ISSUE 18Oct17

ORIGIN / DESTINATION YYF/YVR - SITI

Government Financial

AIR CANADA PORTAGE AVE. WINNIPEG, MB

6299029 YWCTW

FROM PENTICTON/YYF TO VANCOUVER/YVR

CARRIER FLIGHT AC 8357 CLASS DATE 27Oct17 TIME 19:10:00 STATUS FARE BASIS / TICKET DESIGNATION OK W72LATG

NOT VALID BEFORE 18Oct17 NOT VALID AFTER 18Oct18

IF EXTENDED PAY CIRCLE NUMBER 0

PIECES ALLOWED

FARE CAD 209.00 FARE CALCULATION 27Oct17YYF AC YVR Q12.00R1

EQUIV. FARE PAID

YR CR 7.12

YR XC 10.81

YR

Government Financial

Information

TOTAL FARE CAD 226.93

014/

014 2184658480 4

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Excess Baggage - 1st Piece \$26.25 CAD Fee \$25.00 GST \$1.25 Oct 27, 2017 paid by card ending with

Government Financial

APPROVAL CODE 143215 TOUR CODE

ISSUE CH COMMISSION YR CORR RATE

014 0.00 YR 0.00

Done. Image Info

Business Information

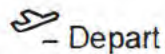


Booking Confirmation

Government
Financial
Booking Reference Information

Date of issue: 18 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Friday
27 Oct 201719 10
Penticton
(YYF), BC20:06
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8357

0hr56
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

George Heyman ✓
Ticket Number
0142184658479
Air Canada - Aeroplan
Personal
InformationSeats
AC8357 Personal
Inform **Caelie Frampton** ✓
Ticket Number
0142184658480Seats
AC8357 Personal
Infor



Purchase summary

MasterCard
Government
Amount paid: \$4,85

Tax information
GST/HST no. 10009-2287 RT0001
\$22.62

2 adults



Base Fare	197.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	10.81
Air Travellers Security Charge	7.12

Total airfare and taxes before options (per passenger) **\$226⁸³**

Number of passengers **X 2** ✓

Total **\$453⁸⁶** ✓



George Heyman
AC8357 **Per son** - Standard Seat (Aisle) 10.00 ✓

Caelie Frampton
AC8357 **Per son** - Standard Seat (Aisle) 10.00 ✓

Goods and Services Tax - Canada no. 100092287 RT0001 1.00 ✓

Total with options and seat selection fee **\$474⁸⁹**

GRAND TOTAL (Canadian dollars) \$474⁸⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked baggage ✓ at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

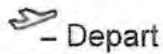


Booking Confirmation

Government
Booking Reference: Financial Information

Date of issue: 20 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Latitude

Thursday
26 Oct, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:32
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr43

Thursday
26 Oct, 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



21:10
Kelowna
(YLW), BC

AC8420

0hr55
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr05

Passengers

George Heyman ✓

Ticket Number
0142184772959

Air Canada - Aeroplan
Personal
Information

Seats Personal
AC8078 Informati
AC8420 on



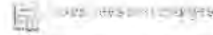
Purchase summary

MasterCard
*****Govern
Amount paid: \$460.03

Tax information
GST/HST no. 10009-2287 RT0001
\$21.91



Base Fare	404.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	21.91
Air Traveller's Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$460 ⁰³
--	---------------------

GRAND TOTAL (Canadian dollars)	\$460 ⁰³ ✓
--------------------------------	-----------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1: From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, October 26, 2017 9:24 AM
To: Brosz, Corinne M ENV:EX
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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Thursday, October 26, 2017

Invoice #202960

730

Personal
FEE-YWH Information Winter

\$204.76

18:45 Victoria Harbour

+ GST

\$10.24

19:20 Vancouver Harbour

Billing

\$204.76

35 minutes

Taxes

\$10.24

Cancelled

Grand Total

\$215.00

1 Passengers - Full-Fare

Mastercard

\$215.00 ✓

George Heyman, Male ✓

Date / Time

October 26, 2017 @ 9:22:25 AM

Summary

Government Financial Information

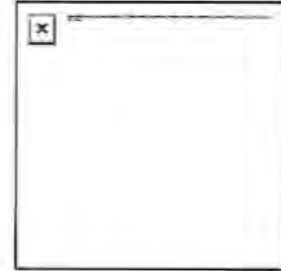
[Add to Calendar](#)

Expiration

Neilson, Kirsten ENV:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 2, 2017 4:03 PM
To: Neilson, Kirsten ENV:EX
Subject: Air Canada - 02 Nov: Victoria - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation Government Financial Information pdf
Categories: Travel

Booking Confirmation



Government Financial Information
Booking Reference:

Date of issue: 02 Nov, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Personal Information
George

Heyman

Seats

Personal Information
AC8080

Ticket Number:

0142185341767

Air Canada - Aeroplan:

Personal Information

Depart

Economy Tango

Thursday
02 Nov, 2017

20:40

Victoria

Victoria Intl. (YYJ),
British Columbia

21:07

Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy Q

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

Government Financial
Information

XXXX-XXXX-XX

Amount paid: \$223.78

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$10.66



Air Transportation Charges

191.00



Taxes, fees and charges

32.78

GRAND TOTAL (Canadian dollars)

\$223.78

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Victoria (YYJ) > Vancouver (YVR)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE	960.40	48.04	1008.44	1008.44	0.00

Additional Passengers

Name
XIA EVELINE

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 Dec 2017	10:00 - VANCOUVER - SOUTH	11:05 - PORT HARDY	8P805	SAAB 340A	CONFIRMED
1	16 Dec 2017	11:30 - PORT HARDY	12:10 - BELLA BELLA	8P805	SAAB 340A	CONFIRMED
2	17 Dec 2017	13:00 - BELLA BELLA	13:40 - PORT HARDY	8P806	SAAB 340A	CONFIRMED
2	17 Dec 2017	14:00 - PORT HARDY	15:05 - VANCOUVER - SOUTH	8P806	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
07 Nov 2017	HEYMAN, GEORGE	AIF - YVR	5.00	0.25	5.25
07 Nov 2017	HEYMAN, GEORGE	BRAVO FARE	216.00	10.80	226.80
07 Nov 2017	HEYMAN, GEORGE	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	HEYMAN, GEORGE	Carbon Surcharge	6.10	0.31	6.41
07 Nov 2017	HEYMAN, GEORGE	BRAVO FARE	221.00	11.05	232.05
07 Nov 2017	HEYMAN, GEORGE	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	HEYMAN, GEORGE	Carbon Surcharge	6.10	0.31	6.41
07 Nov 2017	XIA, EVELINE	AIF - YVR	5.00	0.25	5.25
07 Nov 2017	XIA, EVELINE	BRAVO FARE	216.00	10.80	226.80
07 Nov 2017	XIA, EVELINE	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	XIA, EVELINE	Carbon Surcharge	6.10	0.31	6.41
07 Nov 2017	XIA, EVELINE	BRAVO FARE	221.00	11.05	232.05
07 Nov 2017	XIA, EVELINE	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	XIA, EVELINE	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			960.40	48.04	1008.44

\$504.22 Minister Heyman

\$504.00 Eveline Xia

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
07 Nov 2017	MASTERCARD	Kirsten Neilson	CC CA	1008.44		2639000	140329

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.



eTicket Receipt

Prepared For
HEYMAN/GEORGE

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial Information

28Nov17

8382131675990

WESTJET

WestJet/AFX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Jan18	WESTJET WS 3297	VANCOUVER BC, CANADA Time 5:30pm	PRINCE GEORGE BC, CANADA Time 6:49pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30UK Not Valid Before 16JAN18 Not Valid After 16JAN18
17Jan18	WESTJET WS 3298	PRINCE GEORGE BC, CANADA Time 7:30pm	VANCOUVER BC, CANADA Time 8:49pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30UK Not Valid Before 17JAN18 Not Valid After 17JAN18

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXS85.00WS YVR85.00CAD170.00END
Fare	CAD 170.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.91 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 250.16

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Brosz, Corinne M ENV:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Wednesday, December 6, 2017 8:52 AM
To: Brosz, Corinne M ENV:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information	VICTORIA Swartz Bay Terminal	7:00 PM Wednesday December 6	VANCOUVER Tsawwassen Terminal
VEHICLE	FARE INFORMATION		
Standard vehicle under 7Ft (2.13m) high	20' Standard vehicle under 7Ft (2.13m) high		
VESSEL	Coastal Inspiration		
DEPART	Swartz Bay	7:00 PM Wed Dec 6 2017	1 BC Senior 65 yrs+ \$8.35
ARRIVE	Tsawwassen	8:35 PM Wed Dec 6 2017	1 Reservation Fee * \$21.00
Total for this sailing			\$85.15
Due at terminal: \$64.15 vehicle & passenger fares			Paid: \$21.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$21.00

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

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

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

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

INADVERTENTLY CHARGED TO P/CARD

\$231.98 credit on Feb 3/18 Purchase Card

Mr George Heyman
Personal Information

Canada

NDP Caucus

Room : 0843
 Arrival Date : 12/04/17
 Invoice No. : 470200
 Folio No. : Government
 Conf. No. : Financial
 Cashier No. : 40
 Billing Date : 12/06/17
 A/R Number

Date	Description	Debit	Credit
12/04/17	Room Charge	99.00	
12/04/17	Destination Marketing Fee	0.99	
12/04/17	Provincial Room Tax	11.00	
12/04/17	Room GST	5.00	
12/05/17	Room Charge	99.00	
12/05/17	Destination Marketing Fee	0.99	
12/05/17	Provincial Room Tax	11.00	
12/05/17	Room GST	5.00	
12/06/17	Mastercard Government Financial Information		231.98
Room H/GST Total - 10.00		Total	231.98
Other H/GST Total - 0.00			231.98
H/GST # Business Information	PST# Business Information	Balance	0.00

incorrect charge to
 P-Card - Reversed
 & charged to Min. Travel Card
 Jan 31/18

115.99/day



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial
Information

05Jan18

8382132622537

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Jan18	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10TL Not Valid Before 17JAN18 Not Valid After 17JAN18
	Operated by: WESTJET ENCORE	Time 9:55pm Terminal MAIN TERMINAL	Time 10:31pm	

Allowances

Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
	Government Financial
Fare Calculation Line	YVR WS YYJ104.00CAD104.00END
Fare	CAD 104.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY

	CHARGE)
	CAD 6.41 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 134.53

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

Neilson, Kirsten ENV:EX

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Thursday, January 25, 2018 3:45 PM
To: Neilson, Kirsten ENV:EX
Subject: Pacific Coastal Airlines - Reservation #<sup>Government
Financial
Information</sup> tinerary

<<https://Pasco-api.intelisis.ca/RESTv1/reservationImages/107b1132-a58f-4fe3-be86-3f27dc589dd3>>

<<https://Pasco-api.intelisis.ca/RESTv1/reservationImages/e155e156-2089-4c39-971d-06e50dde8f5e>>

Reservation Confirmation

Your reservation is now confirmed

Reservation Number: <sup>Government
Financial
Information</sup>

*All charges and payments appear in: CAD

Passenger

Name

HEYMAN, GEORGE

Total Charges

GST

Total Amount

\$194.22

\$9.72

\$203.94

Total Payments

Balance Due

\$203.94

\$0.00

Flight Itinerary

Leg

Flight Number

Date

Departure

Arrival
Aircraft
Status
1
8P1526
25 Jan 2018
17:05 - VICTORIA INT ARPT
17:30 - VANCOUVER - SOUTH
BEECH 1900
CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount
GST			
Total			
1	HEYMAN, GEORGE	AIF - YYJ	\$15.00
			\$0.75
			\$15.75
1	HEYMAN, GEORGE	CLASSIC FARE	\$155.00
			\$7.75
			\$162.75
1	HEYMAN, GEORGE	Security Surcharge	\$7.12
			\$0.36
			\$7.48
1	HEYMAN, GEORGE	Nav Canada Fee	\$13.00
			\$0.65
			\$13.65
1	HEYMAN, GEORGE	Carbon Surcharge	\$4.10
			\$0.21
			\$4.31

Total
\$194.22
\$9.72
\$203.94

Payment Information

Date
Payer's Name
Amount
Transaction Type
PO Number
Receipt
Authorization
25 January 2018
Kirsten Neilson
\$203.94

MASTERCARD
Government Financial Information

Tax Registration: 121386296 RT0001

<<https://www.facebook.com/PacificCoastalAir>> <<https://twitter.com/PacificCoastal>>
<<https://www.instagram.com/PacificCoastalAir/>> <<https://www.youtube.com/user/PacificCoastalAir>>
 <<https://www.linkedin.com/company/1389328/>>

<<http://hotel.pacificcoastal.com/>>

Fare Terms and Conditions

Classic Fare & QuikPass Classic

*
100% non-refundable.

*
Cancellations:

*
Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.

*

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: George Heyman ✓
Nom du passager:
Ticket(s) Refunded: 0142190772702
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded: CC-CAXX
Carte de paiement remboursée:
Date of refund: 23 February 2018
Date du remboursement: 23 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	276.00
Montant à rembourser:	

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
---	------

Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
--	-------

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	14.91
--	-------

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

313.03

Neilson, Kirsten ENV:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, February 23, 2018 10:36 AM
To: Neilson, Kirsten ENV:EX
Subject: Air Canada - 23 Feb: Victoria - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation Government Financial .pdf
Categories: Travel

Personal Information



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 23 Feb, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



George Heyman

Seats

AC8074

Personal Information

Ticket Number:

0142190772702



Depart

Friday
23 Feb. 2018

17:20

Victoria

Victoria Intl. (YYJ),
British Columbia



17:47

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC8074

0hr27

Economy B

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government
XXXX-XXXX-XXXX-XXXX
Amount paid: \$313.03

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$14.91



Air Transportation Charges

1 adult

276.00



Taxes, fees and charges

37.03

GRAND TOTAL (Canadian dollars)

\$313.03

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria (YYJ) > Vancouver (YVR)



1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial Information

27Feb18

8382134365193

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Mar18	WESTJET WS 3114 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 6:35am	VANCOUVER BC, CANADA Time 7:05am Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAH Not Valid After 09MAR19
09Mar18	WESTJET WS 3283 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 8:05am Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 9:34am	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BA10HG/FBR Not Valid After 09MAR19

Allowances

Baggage Allowance

YYJ to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment**CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX**Government
Financial

Fare Calculation Line	YYJ WS YVR230.00WS YXS222.00CAD452.00END
Fare	CAD 452.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.91 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 523.03

Positive identification required for airport check in**Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

27Feb18

8382134365885

WESTJET

WestJet/SDX

WS114783631

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Mar18	WESTJET WS 3282	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03HG Not Valid Before 09MAR18 Not Valid After 09MAR18
	Operated by: WESTJET ENCORE	Time 1:45pm	Time 3:05pm Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YXS WS YVR262.00CAD262.00END
Fare	CAD 262.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 321.43

Other Charges

SEAT ASSIGNMENT # 8381500246197 (YXS-YVR / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total	CAD 10.50
Total Fare and Other Charges	CAD 331.93

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, March 1, 2018 5:51 PM
To: Neilson, Kirsten ENV:EX
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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Thursday, March 1, 2018

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

Invoice #237488

Personal

FARE-YWHInformation Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ZACHARIAS, MARK	\$945.66	\$47.31	\$992.97	\$992.97	\$0.00

Additional Passengers

FRAMPTON, CAYLIE

HEYMAN, GEORGE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	17 Jan 2018	18:05 - PRINCE GEORGE	19:45 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ZACHARIAS, MARK	AIF - YXS	\$25.00	\$1.25	\$26.25
1	ZACHARIAS, MARK	CLASSIC FARE	\$259.00	\$12.95	\$271.95
1	ZACHARIAS, MARK	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ZACHARIAS, MARK	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	ZACHARIAS, MARK	Carbon Surcharge	\$8.10	\$0.41	\$8.51
1	FRAMPTON, CAYLIE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	FRAMPTON, CAYLIE	CLASSIC FARE	\$259.00	\$12.95	\$271.95
1	FRAMPTON, CAYLIE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FRAMPTON, CAYLIE	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	FRAMPTON, CAYLIE	Carbon Surcharge	\$8.10	\$0.41	\$8.51
1	HEYMAN, GEORGE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	HEYMAN, GEORGE	CLASSIC FARE	\$259.00	\$12.95	\$271.95
1	HEYMAN, GEORGE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	HEYMAN, GEORGE	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	HEYMAN, GEORGE	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$945.66	\$47.31	\$992.97

330.99
330.99
330.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 January 2018	Coleen Gooderham	\$992.97	MASTERCARD		2684705	225937

Tax Registration: 121386296 RT0001



**MINISTRY OF FINANCE AND SUPPORTED ENTITIES
REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES**

INVOICE #

MISC-WRI20180223

FORM USAGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATION

Payee Name: Donald Wright Vendor #: _____ Loc. Code: _____

Personal
Information

Cheque Mailing Address: PO Box 9041 Stn Prov Govt Victoria BC

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
Feb 23, 2018	Ferry fare for 2 government employees paid for by Don Wright	33.40
	Minister Heyman is Government Christine Kennedy is Financial Information	

Personal
Information

Cheque Total

33.40 Personal
Information

Kiera Higgins

March 23/18

Signature of Individual Receiving Reimbursement

Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 004 Resp: 3.36B10 Service Line: 36205 STOB: 5701 Project: 3600000

Expense Authority Signature

Date

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

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/23

3 Adult 51.60
20' Undersize Vehi 57.80
Fuel Rebate 3.20

Total 105.90

Visa
Government Financial 105.90
AUTH 054531 66277641 0010014730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

2 additional
pssy fare to
be claimed on
reimbursement cl

CARDHOLDER COPY
SNB 23 Feb 2018 12:38:49



1005023 143863

SEE REVERSE SIDE OF TICKET

Minister Heyman - \$16.70
Christine Kennedy - \$16.70