

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2018 April to June

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,820.47

Other Travel in Province: \$ 1,090.88

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,911.35

Travel expenses fiscal year-to-date: \$ 4,911.35

EN19EXEDIJ 1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128300

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 2018/03/12		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							
03/03	Van	1800	2000	39	20.67		
03/04	Van - Vic (HJ)	1300	2359	5	2.65		123.02
03/05	Vic	0700	2359		0.00	36.00	123.02
03/06	Vic	0700	2359		0.00	48.50	123.02
03/07	Vic	0700	2359		0.00	61.00	123.02
03/08	Vic - Van (HJ)	0700	2359	5	2.65	48.50	
03/09	Van - PG - Van	0600	2359	39	20.67	39.50	
							30.00
							Parking
TOTALS OF COLUMNS				36. 88 kms	37. \$ 46.64	38. \$ 0.00	39. \$ 294.50
							40. \$ 492.08
							41. \$ 38.50
							42. Claim Total \$ 871.72
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. \$ Personal Information		
048	29005	64000	5702	2900000			
048	29005	64000	5701	29MTVNC			
048	29005	64000	5750	29MTCCA			
048	29005	64000	5751	29MTCCA			
Less Travel Advance							
048							
							54. \$ 871.72
AMOUNT DUE TO EMPLOYEE							
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 April 17/18

Notes for Travel Voucher (Restricted Use) E128300 for Heyman, George

2 note(s) returned.

Created On	Author	Note
2018/03/12 16:25:22	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Mar 03- Parking, mileage Mar 04- Heli to Vic, D per diem, mileage, hotel Mar 05 - Hotel, BLD per diem, Mar 06 - Hotel, BD per diem Mar 07 - Hotel, BLD per diem Mar 08- Hotel, BLD per diem, Heli to Van, mileage Mar 09 - mileage, Parking , BL per diem, Flight Van to PG to Van
2018/03/15 09:04:48	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Mar 4 Heli - Paid on AC PCard Mar 8 Heli - Paid on AC PCard

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Vancouver Airport

Receipt No: 7778/0614/00614

03/09/18

GST R127267383

Pay parking ticket 30.00 \$
03/09/18 07:03 - 03/10/18 07:03
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058068254230??
Unit ID: Personal Information

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 0.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER:

DATE/TIME: 09/03/2018 03:32:08 PM

REFERENCE #:

AUTH #:

\$ 30.00
Government

VISA CREDIT

A0000001
0000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Vancouver Airport

Receipt No: 1414/0603/00603
03/03/18
GST R127267383

Pay parking ticket 8.50 \$
03/03/18 19:04 - 03/03/18 19:54
Length Of Stay: 0 Days, 00:50
Epan:02995157015011038062686860??
Unit ID: Personal Information

Total Amount 8.50 \$
Net Amount: 6.70 \$
Parking Sales Tax 1.40 \$
GST+ 0.40 \$
Credit Visa 8.50 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTH #:

\$ 8.50
Government
03/03/2018 07:55:12 PM
662841930010015990 C
053391

VISA CREDIT

A0000001 Personal

80800080007800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

Personal
Information

Room : 0947
Arrival Date : 03/04/18
Invoice No. : 479886
Folio No. : Government
Financial Information
Conf. No. :
Cashier No. : 41
Billing Date : 03/12/18
A/R Number

Date	Description	Debit	Credit
✓ 03/04/18	Room Charge	105.00	
03/04/18	Destination Marketing Fee	1.05	
03/04/18	Provincial Room Tax	11.67	
03/04/18	Room GST	5.30	
✓ 03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
✓ 03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
✓ 03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/08/18	Room Charge	105.00	
03/08/18	Destination Marketing Fee	1.05	
03/08/18	Provincial Room Tax	11.67	
03/08/18	Room GST	5.30	
03/09/18	Visa		615.10
Room H/GST Total - 26.50			
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information		
Total		615.10	615.10
Balance		0.00	

123.02/night

} did not stay



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128518

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 2018/04/05		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	
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							
03/16	Vic - Mayne Isl	1200	2000	43	22.79	36.05	61.00
03/21	Mayne Isl - Vic	0700	2359	39	20.67		61.00
03/22	Vic - Van	0700	2359	71	37.63	85.15	193.31
03/23	Van	0700	2359	12	6.36		
03/24	Van	0700	2359	12	6.36		
03/25	Van	0700	2359	12	6.36		
03/28	Van	0700	2359	12	6.36		
03/27	Van	0700	2359	12	6.36		
				36. ✓		37. ✓	38. ✓
				\$ 112.89		\$ 121.20	\$ 170.50
						39. ✓	40. ✓
						\$ 193.31	\$ 54.00
TOTALS OF COLUMNS							Claim Total
							\$ 651.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		
048	29005	64000	5702	2900000			
048	29005	64000	5701	29MTVNC			
048	29005	64000	5750	29MTCCA			
048	29005	64000	5751	29MTCCA			
Less Travel Advance							
048							
				AMOUNT DUE TO EMPLOYEE			
				54.			
				\$ 651.90			
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	

Notes for Travel Voucher (Restricted Use) E128518 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/04/05 09:09:29	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Mar 16 - Ferry to Mayne, mileage, LD per diem Mar 21 - Ferry to Vic (no charge), mileage LD per diem, Hotel Mar 22 - Ferry to Van, BLD per diem, mileage Mar 23 - Parking, mileage Mar 24 - mileage Mar 25 - Parking, mileage Mar 28 - Parking, Mileage

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Swartz Bay
To
Village Bay



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	36.05
BCF Experience	36.05
*** ** Government	
CHANGE DUE ^{nt}	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



SEE REVERSE SIDE OF TICKET

21-39.Km
LD

22-B LD

Security Concern

Security Concern

Victoria, BC,

Security Concern

Mr George Heyman

Personal Information

Canada

Room : 0604
 Arrival Date : 03/21/18
 Invoice No. : 481419
 Folio No. :
 Conf. No. :
 Cashier No. : 47
 Billing Date : 04/04/18
 A/R Number

Security Concern

Date	Description	Debit	Credit
03/21/18	Room Charge	165.00	
03/21/18	Destination Marketing Fee	1.65	
03/21/18	Provincial Room Tax	18.33	
03/21/18	Room GST	8.33	
04/04/18	Visa XXXXXXXX		193.31
Room H/GST Total - 8.33			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		193.31	193.31
Balance		0.00	

71 km
+ \$61 per diem

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1021 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/22
RESERVATION-
CONF: 1221810522
RES: 1

1	Reservation Pr	21.00
Total		21.00
Prepayment		21.00
CHANGE DUE		0.00

CUSTOMER COPY
SWB 22 Mar 2018 15:23:32

1005032 850431
88082

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1021 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/22
RESERVATION-
CONF: 1221810522
RES: 2

20'	Undersize Vehi	57.50
1	BC Senior	8.60
1	Reservation Pr	21.00
Fuel Rebate		1.95-
Total		85.15
Prepayment		21.00
Visa		64.15
*****Government Financial*****		
AUTH 096911 6627837 0010012060 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 22 Mar 2018 15:23:24

1005032 850424
88082

SEE REVERSE SIDE OF TICKET

+12K

THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU

Parking

Parq Vancouver
WestPark Lot 188

Trans: 033565
Paid: \$10.00
Purchase time:
6:37PM MAR 23, 2018 ✓
License plate:

Personal Information

Card: *****
Auth: 057721

Government
Financial
Information

Expires:

MAR 23
11:59PM

KEEP AS YOUR RECEIPT
NO NEED TO PLACE ON
DASH OF VEHICLE

PARKING RECEIPT PARKING RECEIPT

Personal
Information

Sat - 12 Km
Sun - 12 Km

RECEIPT PARKING RECEIPT

THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU

Parq Vancouver
WestPark Lot 188

Trans: 033929
Paid: \$25.00
Purchase time: 2:28PM MAR 25, 2018
License plate: [REDACTED]

Card: *****
Auth: 079251

Expires:
MAR 25
11:59PM

KEEP AS YOUR RECEIPT
NO NEED TO PLACE ON
DASH OF VEHICLE

Personal Information
Government
Financial
Information

12 km

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 03/28/2018 08:55
Exited: 03/28/2018 13:46 ✓
Ticket Number: 11547
Transaction Number: 126339
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa
XXXXXXXXXX Government
Financial
Information
Approval Number: 094321

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

EN19EXEDIJ 2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128557

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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 2018/04/12		6. Fiscal Year 2019		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. 0.54 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
04/08	Van - Vic (HJ)	0700	2359	5	2.70	215.00	36.00
04/09	Vic	0700	2359		0.00		123.02
04/10	Vic	0700	2359		0.00		123.02
04/11	Vic	0700	2359		0.00		123.02
04/12	Vic - Van (HJ)	0700	2359	5	2.70	215.00	61.00
							9.00
							Taxi
TOTALS OF COLUMNS				36. 10 kms	37. \$ 5.40	38. \$ 430.00	39. \$ 280.00
							40. \$ 492.08
							41. \$ 9.00
							Claim Total \$ 1216.48
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5702	2900000	Personal Information	14.40 \$ 1216.48	
048	29005	64000	5750	29MTCCA		280.00	
048	29005	64000	5751	29MTCCA		492.08	
048	29005	64000	5711	29MTVNC		430.00	
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE							54. \$ 1216.48
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	

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

D/J April 25/18

Notes for Travel Voucher (Restricted Use) E128557 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/04/13 10:47:54	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	April 8 - Heli to Vic (pd Min Card), mileage, Hotel, BLD per diem April 9 - Hotel, BLD per diem April 10 - Hotel, BLD per diem April 11 - Hotel, BLD per diem April 12 - heli to Van (pd Min Card), mileage, BLD per diem, taxi

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Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, April 12, 2018 10:29 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

Sunday, April 8, 2018 ✓

789

17:30 Vancouver Harbour ✓

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male ✓

Add to Calendar

Invoice #237496

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

April 8, 2018 @ 5:05:10 PM

Summary

Government Financial Information ✓

Expiration

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

Personal
Information

Room : 0847
Arrival Date : 04/08/18
Invoice No. : 484548
Folio No. : Government
Financial
Information
Conf. No. :
Cashier No. : 40
Billing Date : 04/12/18
A/R Number

Date	Description	Debit	Credit
✓ 04/08/18	Room Charge	105.00	
04/08/18	Destination Marketing Fee	1.05	
04/08/18	Provincial Room Tax	11.67	
04/08/18	Room GST	5.30	
✓ 04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	
✓ 04/10/18	Room Charge	105.00	
04/10/18	Destination Marketing Fee	1.05	
04/10/18	Provincial Room Tax	11.67	
04/10/18	Room GST	5.30	
✓ 04/11/18	Room Charge	105.00	
04/11/18	Destination Marketing Fee	1.05	
04/11/18	Provincial Room Tax	11.67	
04/11/18	Room GST	5.30	
04/12/18	Visa XXXXXXXX Government Financial Information XX/XX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # Business Information	PST# Business Information	Balance	0.00

123.02/day

Security Concern

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, April 12, 2018 5:08 PM
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, April 12, 2018 ✓

858

18:40 Victoria Harbour ✓

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

George Heyman, Male

[Add to Calendar](#)

Invoice #237497

Personal
FARE-YVH-Information _Winter
n

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

April 12, 2018 @ 5:08:00 PM

Summary

Government Financial Information

Expiration

BLUEBIRD CABS #89
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/04/12
TIME 5661 18:14:06
RECEIPT NUMBER
H85069252-001-216-002-0

Government
Financial

PURCHASE
TOTAL

\$9.00

VISA CREDIT

A0000000
62CE8E24D84909E0
0000000000

Personal
Information

To Helixjet
APPROVED

AUTH# 021621

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: passengerservices@helijet.com
Sent: Sunday, March 4, 2018 4:53 PM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel, Staff



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, March 4, 2018 ✓

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male ✓

Invoice #237491

FARE-YWH-^{Personal}Informatio_n_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Mastercard

\$215.00 ✓

Date / Time

March 4, 2018 @ 4:53:05 PM

143 B post
10.24 GST

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, March 8, 2018 6:12 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

Thursday, March 8, 2018 ✓

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

George Heyman, Male ✓

Invoice #268593

FARE-YWH-Personal Information Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mastercard \$215.00 ✓

Date / Time March 8, 2018 @ 6:11:08 PM



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR ✓

RESERVATION CODE	Government Financial Information
ISSUE DATE	12Mar18
TICKET NUMBER	8382134896853
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G9G
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Apr18 ✓	WESTJET WS 3277 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 11:55am Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 1:08pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21UK Not Valid Before 05APR18 Not Valid After 05APR18

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

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 - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YXS106.00CAD106.00END
Fare	CAD 106.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.26 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (XG9)
Total Fare	CAD 136.63 ✓

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](#)

Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 13 Mar, 2018

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.

- Depart

Economy Flex

Thursday
05 Apr, 2018

17:30
Prince George
(YXS), BC

18:45
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8212


1hr15
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Reamick Lo**

Ticket Number
0142191722286

Seats
AC8212
Personal
Information

 **George Heyman**


Ticket Number
0142191722287

Seats
AC8212


Purchase summary

MasterCard
***** Governm
Amount paid: \$493.76
Tax information
GST/HST no. 10009-2287 RT0001
\$23.52

2 adults

 Air Transportation Charges

Base Fare	191.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	11.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger)	\$246 ⁰⁶
--	---------------------

Number of passengers	X 2
----------------------	-----

Total	\$493 ⁷⁶
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$493 ⁷⁶
--------------------------------	---------------------



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR ✓

RESERVATION CODE	Government Financial Information
ISSUE DATE	01Apr18
TICKET NUMBER	8382135419690
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jun18	WESTJET WS 120	VANCOUVER BC, CANADA Time 11:00am Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 1:23pm	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 20JUN19
20Jun18	WESTJET WS 3115 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 2:20pm	KAMLOOPS BC, CANADA Time 2:33pm	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 20JUN19
25Jun18	WESTJET WS 3314 Operated by: WESTJET ENCORE	KAMLOOPS BC, CANADA Time 11:05am	CALGARY INTL AB, CANADA Time 1:15pm	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAH Not Valid After 20JUN19
25Jun18	WESTJET WS 145	CALGARY INTL AB, CANADA Time 2:30pm	VANCOUVER BC, CANADA Time 2:55pm Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAH Not Valid After 20JUN19

Allowances

Baggage Allowance

YVR to YKA - 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
YKA to YVR - 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YVR to YYC , YYC to YKA , YKA to YYC , YYC to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYC , YYC to YKA , YKA to YYC , YYC to YVR - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS X/YYC WS YKA278.00WS X/YYC WS YVR285.00CAD563.00END
Fare	CAD 563.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.06 XG8 (XG8)
	CAD 14.25 CA4 (CA4)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (XG9)
Total Fare	CAD 662.81 ✓

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)



Control No.

E128664

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

5. Date Completed 2018/04/26	6. Fiscal Year 2019	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 (HJ)	Start	End	Km	Cost		Cost		Cost	Describe
2018										
04/15	Vic - Van - Vic	1400	2359	5	2.70	215.00	36.00	123.02		
04/16	Vic	0700	2359		0.00		61.00	123.02		
04/17	Vic	0700	2359		0.00		61.00	123.02		
04/18	Vic	0700	2359		0.00		61.00	123.02		
04/19	Vic - Van (HJ)	0700	2359	5	2.70	215.00	61.00			
04/20	Van	0800	2359	15	8.10		N/C			
04/14	Van	1400	2359	12	6.48		N/C		13.75	Parking

		36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	37 kms	\$ 19.98	\$ 430.00	\$ 280.00	\$ 492.08	\$ 13.75	\$ 1235.81

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
048	29005	64000	5702	2900000	Personal Information	28.33
048	29005	64000	5701	29MTVNC		5.40
048	29005	64000	5750	29MTCCA		280.00
048	29005	64000	5751	29MTCCA		492.08
Less Travel Advance	29005	64000	5711	29MTVNC		430.00
048						

AMOUNT DUE TO EMPLOYEE	\$ 1235.81
------------------------	------------

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) E128664 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/04/26 08:32:55	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	April 15 - Heli to Vic, Hotel, mileage, D per diem April 16 - Hotel, BLD per diem April 17 - Hotel, BLD per diem April 18 - Hotel, BLD per diem April 19 - Hotel, BLD per diem, Heli to Van, Mileage April 20 - mileage April 14 - parking, mileage

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Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, April 26, 2018 8:23 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

Sunday, April 15, 2018**789****17:30 Vancouver Harbour****18:05 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Off-Peak****George Heyman, Male****Add to Calendar**

Invoice #237498

FARE-YWH_n Personal Information _Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total**\$215.00**

Visa

\$215.00

Date / Time

April 15, 2018 @ 5:08:42 PM

Government Financial Information

Summary

Expiration

Authorization 04674I

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)

Booking

Government
Financial
Information

Thursday, April 19, 2018

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #237501

Personal FARE-YWHInformation_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time April 19, 2018 @ 5:01:15 PM

Summary Government Financial Information

Expiration

Authorization 04674I

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 Heyman
Personal Information

Canada

Personal
Information

Room : 0829
Arrival Date : 04/15/18
Invoice No. : 485543
Folio No. : Government Financial Information
Conf. No.
Cashier No. : 40
Billing Date : 04/19/18
A/R Number

Date	Description	Debit	Credit
✓ 04/15/18	Room Charge	105.00	
04/15/18	Destination Marketing Fee	1.05	
04/15/18	Provincial Room Tax	11.67	
04/15/18	Room GST	5.30	
✓ 04/16/18	Room Charge	105.00	
04/16/18	Destination Marketing Fee	1.05	
04/16/18	Provincial Room Tax	11.67	
04/16/18	Room GST	5.30	
✓ 04/17/18	Room Charge	105.00	
04/17/18	Destination Marketing Fee	1.05	
04/17/18	Provincial Room Tax	11.67	
04/17/18	Room GST	5.30	
✓ 04/18/18	Room Charge	105.00	
04/18/18	Destination Marketing Fee	1.05	
04/18/18	Provincial Room Tax	11.67	
04/18/18	Room GST	5.30	
04/19/18	Visa	XXXXXX	492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	Business Information	Balance	0.00

123.02
/night

CA

EASYPARK
PACIFIC CENTRE
DUNSMUIR STREET EXIT

Station : Booth 6 - Dunsmuir
Cashier : 166
Trans# : 048178
Ticket : 023363529561604188
Date : 14/04/2018
Time : 8:46 PM
Time in : 14/04/2018 5:38:02 PM
Time out : 14/04/2018 8:46:20 PM 14/04/2018
Duration : 03:08:18
Plate :

12 Km

Amount Due : \$ 13.75
Total : \$ 13.75
CR.CARD : \$ 13.75
C/C#: *****
Type: Person Swipe al VISA if

Purchase 18/04/14 20:46:31
Auth# : 08891I
Sequence : 051634

GST#101476547

Cardholder Copy

1.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128681

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		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2018/05/01		6. Fiscal Year 2019		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. 0.54 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
04/22	Van- Vic (HJ)	1300	2359	5	2.70	215.00	36.00
04/23	Van Vic	0700	2359		0.00		123.02
04/24	Van Vic	0700	2359		0.00		123.02
04/25	Van Vic	0700	2359		0.00		123.02
04/26	Van - Vic-Van (HJ)	0700	2359	5	2.70	215.00	61.00
TOTALS OF COLUMNS				36. 10 kms	37. \$ 5.40	38. \$ 430.00	39. \$ 280.00
							40. \$ 492.08
							41. \$ 0.00
							42. Claim Total \$ 1207.48
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5702	2900000	Personal Information	5.40 \$ 1207.48	
048	29005	64000	5750	29MTCCA		280.00	
048	29005	64000	5751	29MTCCA		492.08	
048	29005	64000	5711	29MTVNC		430.00	
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE							54. \$ 1207.48
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) E128681 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/05/01 08:49:58	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	April 22 - mileage, D per diem, Heli, Hotel April 23 - hotel, BLD per diem April 24 - hotel, BLD per diem April 25 - hotel, BLD per diem April 26 -BLD per diem, Heli, Mileage

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Security Concern

Security Concern
 Victoria, BC, Canada
 Security Concern

Mr George Heyman ✓
 Personal Information

Canada

Personal
 Information

Room : 0747
 Arrival Date : 04/22/18
 Invoice No. : 486679
 Folio No. : Government Financial Information
 Conf. No. :
 Cashier No. : 40
 Billing Date : 04/26/18
 A/R Number

Date	Description	Debit	Credit
✓ 04/22/18	Room Charge	105.00	
04/22/18	Destination Marketing Fee	1.05	
04/22/18	Provincial Room Tax	11.67	
04/22/18	Room GST	5.30	
✓ 04/23/18	Room Charge	105.00	
04/23/18	Destination Marketing Fee	1.05	
04/23/18	Provincial Room Tax	11.67	
04/23/18	Room GST	5.30	
✓ 04/24/18	Room Charge	105.00	
04/24/18	Destination Marketing Fee	1.05	
04/24/18	Provincial Room Tax	11.67	
04/24/18	Room GST	5.30	
✓ 04/25/18	Room Charge	105.00	
04/25/18	Destination Marketing Fee	1.05	
04/25/18	Provincial Room Tax	11.67	
04/25/18	Room GST	5.30	
04/26/18	Visa	XXXXXXX	492.08
		Government Financial Information	XX/XX
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	PST#	Balance	0.00
Business Information	Business Information		

123.02
 night

Security Concern

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)

Booking #

 Government
Financial
Information

Sunday, April 22, 2018
789
17:30 Vancouver Harbour
18:05 Victoria Harbour
35 minutes
Confirmed
1 Passengers - Off-Peak
George Heyman, Male
Add to Calendar

Invoice #237502

 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 April 22, 2018 @ 4:59:08 PM

Summary Government Financial Information

Expiration

Authorization 04674I

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

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, April 26, 2018 6:23 PM
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, April 26, 2018** ✓

Invoice #237503

858

FARE-YWH Personal
Information Winter

\$204.76

18:40 Victoria Harbour

+ GST

\$10.24

19:15 Vancouver Harbour ✓

Billing

\$204.76

35 minutes

Taxes

\$10.24

Confirmed**Grand Total****\$215.00****1 Passengers - Full-Fare** ✓

Visa

\$215.00

George Heyman, Male ✓

Date / Time

April 26, 2018 @ 5:25:14 PM

Government Financial Information

Summary

Expiration

Add to Calendar



**Council of
Forest Industries**
Suite 250 - 1855 Kirschner Road
Kelowna, B.C. V1Y 4N7

Qualified Receiver (OR) Ashley Drew
Personal Information

Invoice

Hon. George Heyman
Minister of Environment and Climate Change Strategy
Room 112 Parliament Buildings
Victoria, BC
V8V 1X4

Invoice No. Revised
Reg180401

Invoice Date: April 30, 2018

Business Information
GST #

Description	Amount
RE: 2018 COFI CONVENTION Personal Information	
✓ Personal Information / Security Concern	
✓ Room for Minister Heyman for the night of April 4, 2018	
Room Charge	\$ 118.00
GST Taxes Personal Information \$136.88	\$ 5.90
Hotel Room Tax 8%	\$ 9.44
Municipal Room Tax 3%	\$ 3.54
Personal Information	
Room for Reamick Lo for the night of April 4, 2018	
Room Charge Personal Information \$136.88	\$ 118.00
GST Taxes X Ref TV#E128534	\$ 5.90
Hotel Room Tax 8%	\$ 9.44
Municipal Room Tax 3%	\$ 3.54
TOTAL AMOUNT DUE	\$ 273.76
PLEASE MAKE CHEQUE PAYABLE TO: Council of Forest Industries Government Financial Information Suite 250 - 1855 Kirschner Road Kelowna, B.C. V1Y 4N7	
100-10-2718-1132	

Client code: 048

Resp: 29005

Service Line: 64000

STOB: 5702

Project: 2900000

Supplier code:

Personal Information

Expense Authority (EA)

(EA) Caelie Frampton

Personal
Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128765

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 2018/05/16		6. Fiscal Year 2019		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. 0.54 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
05/03	Van-Vic-Van (HJ)	0800	1800	5	2.70	530.00	39.50 confirmed, w/MO, per notes
05/06	Van-Vic (HJ)	1400	2359	5	2.70	215.00	36.00
05/07	Vic	0700	2359		0.00		61.00
05/08	Vic	0700	2359		0.00		36.00
05/09	Vic	0700	2359		0.00		61.00
05/10	Vic- Van (HJ)	0700	2359	5	2.70	215.00	61.00
05/11	Van- Richmond	0800	2200	66	35.64		27.00
TOTALS OF COLUMNS				36. 81 kms	37. \$ 43.74	38. 321.50	39. \$ 330.50
							40. \$ 604.52
							41. \$ 0.00
							42. Claim Total \$ 1938.76
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5702	2900000 MTVNC	Personal Information	8.10 \$ 1938.76	
048	29005	64000	5711	29MTVNC		960.00	
048	29005	64000	5750	29MTCCA		294.50	
048	29005	64000	5751	29MTCCA		604.52	
Less Travel Advance		29005	64000	5702	2900000	59.64 62.64	
048							
AMOUNT DUE TO EMPLOYEE						54. 1929.76	
						\$ 1938.76	
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) E128765 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/05/16 08:34:26	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	May 3 - helijet x2, mileage, BL per diem May 6 - Heli, D per diem, hotel, mileage May 7 - hotel, BLD per diem May 8 - Hotel, D per diem May 9 - hotel, BLD per diem May 10 - heli, BLD per diem, mileage May 11 - mileage, L per diem

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Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Wednesday, May 16, 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

Government Financial
Information

Company

Bc Government

BookingGovernment
Financial
Information**Thursday, May 3, 2018**

Invoice #282328

707

FARE-YWH-Full_Winter17-18

\$300.00

08:40 Vancouver Harbour

+ GST

\$15.00

09:15 Victoria Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Confirmed**Grand Total****\$315.00****1 Passengers - Full-Fare**

Visa

\$315.00**Geroge Heyman, Male**

Date / Time

May 3, 2018 @ 8:25:09 AM

Summary

Government Financial Information

Expiration

Add to Calendar

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Wednesday, May 16, 2018 8:26 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 #

Name

Company

Government
Financial
Information

George Heyman

Bc Government

BookingGovernment
Financial
Information**Thursday, May 3, 2018****722****15:50 Victoria Harbour****16:25 Vancouver Harbour****35 minutes****Cancelled****1 Passengers - Full-Fare**

George Heyman, Male

Add to Calendar

Invoice #287026

Personal
FARE-YWHInformation Winter

+ GST

Billing

Taxes

Grand Total

\$204.76

\$10.24

\$204.76

\$10.24

\$215.00

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

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Sunday, May 6, 2018 5:10 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

BookingGovernment
Financial
Information**Sunday, May 6, 2018**

Invoice #237504

789FARE-YW^{Personal}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

May 6, 2018 @ 5:07:57 PM

Add to Calendar

Government Financial Information

Summary

Expiration

Authorization 04674I

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 (7 days maximum) is included with tickets purchased 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.

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, May 10, 2018 5:04 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	Government Financial Information	
	Customer #	
	Name	George Heyman
	Company	Bc Government

Booking

Government Financial Information

Thursday, May 10, 2018**858****18:40 Victoria Harbour****19:15 Vancouver Harbour****35 minutes****Confirmed****1 Passengers - Full-Fare****George Heyman, Male**

Invoice #237505

FARE-YWH-Information Personal Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00Visa **\$215.00**

Date / Time May 10, 2018 @ 5:03:24 PM

Add to Calendar

Summary

Expiration

Authorization 046741

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 (7 days maximum) is included with tickets purchased 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

Vancouver BC
Canada

Personal Information

Personal Information

Room : 0418
Arrival Date : 05/06/18
Invoice No. : 488571
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 05/10/18
A/R Number

Personal Information

Date	Description	Debit	Credit
✓ 05/06/18	Room Charge	129.00	
	4 nights x 151.13		
05/06/18	Destination Marketing Fee	1.29	
05/06/18	Provincial Room Tax	14.33	
05/06/18	Room GST	6.51	
✓ 05/07/18	Room Charge	129.00	
05/07/18	Destination Marketing Fee	1.29	
05/07/18	Provincial Room Tax	14.33	
05/07/18	Room GST	6.51	
✓ 05/08/18	Room Charge	129.00	
05/08/18	Destination Marketing Fee	1.29	
05/08/18	Provincial Room Tax	14.33	
05/08/18	Room GST	6.51	
✓ 05/09/18	Room Charge	129.00	
05/09/18	Destination Marketing Fee	1.29	
05/09/18	Provincial Room Tax	14.33	
05/09/18	Room GST	6.51	
05/10/18	Visa		604.52
	XXXXXXXXXX		
	Government Financial Information		
	XX/XX		
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			604.52
H/GST #	PST#	Balance	0.00
Business Information	Business Information		

151.13
/night



Control No.

E128788

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 2018/05/22	6. Fiscal Year 2019	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	
2018	Destination	Start	End	Km	Cost	Cost	Cost	Describe
05/13	Van - Vic (ferry)	1400	2359	71	38.34	89.50	151.13	
05/14	Vic	0700	2359		0.00		151.13	
05/15	Vic	0700	2359		0.00		151.13	
05/16	Vic	0700	2359		0.00		151.13	
05/17	Vic	0700	2359	66	35.64		151.13	
05/18	Vic to Mayne (ferry)	0700	1100	38	20.52	30.60		18.90 Parking, Hotel

TOTALS OF COLUMNS	36. ✓ \$ 94.50	37. ✓ \$ 120.10	38. ✓ \$ 282.00	39. ✓ \$ 755.65	40. ✓ \$ 18.90	Claim Total \$ 1271.15
-------------------	-------------------	--------------------	--------------------	--------------------	-------------------	---------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	048	29005	64000		5702		2900000		MTVNC		Personal Information	233.50
	048	29005	64000		5750		29MTCCA					\$ 1271.45
	048											282.00
	048	29005	64000		5751		29MTCCA					755.65

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

	AMOUNT DUE TO EMPLOYEE		54.	\$ 1271.15
--	------------------------	--	-----	------------

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) E128788 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/05/22 11:34:28	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	May 13 - ferry, hotel, mileage, D per diem May 14 - hotel, BD per diem May 15 - hotel, BD per diem May 16 - hotel, BLD per diem May 17 - hotel, BLD per diem, mileage, parking May 18 - ferry, mileage, B per diem

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To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13 ✓
RESERVATION Personal Information

CONF: Personal Information

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 052421 66277654 0010010478 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 13 May 2018 16:35:10



1007069 656499

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Hevman ✓
Personal InformationVancouver BC ✓
Canada
Personal InformationPersonal
Information

Room : 0729
 Arrival Date : 05/13/18
 Invoice No. : 489494
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 05/17/18
 A/R Number

Personal Information

Date	Description	Debit	Credit
✓ 05/13/18	Room Charge	129.00	
05/13/18	Destination Marketing Fee	1.29	
05/13/18	Provincial Room Tax	14.33	
05/13/18	Room GST	6.51	
✓ 05/14/18	Room Charge	129.00	
05/14/18	Destination Marketing Fee	1.29	
05/14/18	Provincial Room Tax	14.33	
05/14/18	Room GST	6.51	
✓ 05/15/18	Room Charge	129.00	
05/15/18	Destination Marketing Fee	1.29	
05/15/18	Provincial Room Tax	14.33	
05/15/18	Room GST	6.51	
✓ 05/16/18	Room Charge	129.00	
05/16/18	Destination Marketing Fee	1.29	
05/16/18	Provincial Room Tax	14.33	
05/16/18	Room GST	6.51	
05/17/18	Visa		604.52
	XXXXXXXXXX	XX/XX	
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			604.52
H/GST #	PST#	Balance	0.00

151.13
/night

Security Concern

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Security Concern

Mr George Heyman
Personal Information

Vancouver BC
Canada
Personal Information

Personal Information

Room : 0430
Arrival Date : 05/17/18
Invoice No. : 489643
Folio No. : Personal Information
Conf. No. :
Cashier No. : 66
Billing Date : 05/18/18
A/R Number

Date	Description		Debit	Credit
✓ 05/17/18	Room Charge	1 night x \$151.13	129.00	
05/17/18	Destination Marketing Fee		1.29	
05/17/18	Provincial Room Tax		14.33	
05/17/18	Room GST		6.51	
05/17/18	Parking Charges	\$18.90 parking	18.00	
05/17/18	GST		0.90	
05/18/18	Visa	XXXXXXXXXX Government Financial Information XX/XX		170.03
Room H/GST Total - 6.51			Total	170.03
Other H/GST Total - 0.90				170.03
H/GST #	Business Information	PST#	Business Information	Balance
				0.00 ✓

Security Concern

Village Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/18

20'	Undersize Vehi	35.60
1 <input checked="" type="checkbox"/>	Adult	11.40
	Fuel Rebate	0.95-

Total	30.60
-------	-------

BCF Experience	30.60
----------------	-------

*** ** Government
Financial
Information

CHANGE DUE	0.00
------------	------

Today's Savings	15.45
-----------------	-------

Stored Value

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: Friday, May 18, 2018 12:44 PM
To: Neilson, Kirsten ENV:EX
Subject: Re: Additional expenses

Categories: Travel

Personal Information

- > May 17 - 66 km Victoria
- > May 18 - 38 km Vic to Mayne, Breakfast

>
Personal Information

no lunch m/T



Control No.

E128882

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

5. Date Completed 2018/06/05	6. Fiscal Year 2019	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

Room 16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/24	Van	0900	1600	12	6.48		27.00			
05/27	Van - Vic	1400	2359	76	41.04	89.50	14.50	151.13	20.00	Workspace, Park
05/28	Vic	0700	2359		0.00		61.00	151.13		12.00 + 8.00
05/29	Vic	0700	2359		0.00		61.00	233.15		
05/30	Vlc	0700	2359		0.00		61.00	151.13		
05/31	Vic - Mayne	0700	2359	38	20.52	23.25	61.00			

TOTALS OF COLUMNS	36. ✓ \$ 68.04	37. ✓ \$ 112.75	38. ✓ \$ 285.50	39. ✓ \$ 686.54	40. ✓ \$ 20.00	Claim Total \$ 1172.83
-------------------	-------------------	--------------------	--------------------	--------------------	-------------------	---------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code Personal Information	Amount
	048		29005		64000		5702		2900000			33.48 \$ 1172.83
	048		29005		64000		5701		29MTVNC			194.31
	048		29005		64000		5750		29MTCCA			258.50
	048		29005		64000		5751		29MTCCA			686.54

	29005	64000	27.24	828135593	0801.74
Less Travel Advance 048					

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1172.83
--	------------------------	-----	------------

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) E128882 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/06/05 09:48:59	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	May 24 - mileage May 27 - Ferry, mileage, incidentals, hotel, parking, workspace May 28 - hotel, BLD per diem May 29 - hotel, BLD per diem May 30 - hotel, BLD per diem May 31 - BLD per diem, ferry. Mileage

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Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Heyman ✓

Personal Information

Vancouver BC
CanadaPersonal
Information

Room : 0829
 Arrival Date : 05/27/18
 Invoice No. : 491365
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 22
 Billing Date : 05/31/18
 A/R Number

Personal
Information

Date	Description	Debit	Credit
✓ 05/27/18	Room Charge	129.00	
05/27/18	Destination Marketing Fee	1.29	
05/27/18	Provincial Room Tax	14.33	
05/27/18	Room GST	6.51	151.13
✓ 05/28/18	Room Charge	129.00	
05/28/18	Destination Marketing Fee	1.29	
05/28/18	Provincial Room Tax	14.33	
05/28/18	Room GST	6.51	151.13
✓ 05/29/18	Nightly Room Rate	199.00	
05/29/18	Destination Marketing Fee	1.99	
05/29/18	Provincial Room Tax	22.11	
05/29/18	Room GST	10.05	233.15
✓ 05/30/18	Room Charge	129.00	
05/30/18	Destination Marketing Fee	1.29	
05/30/18	Provincial Room Tax	14.33	
05/30/18	Room GST	6.51	151.13
05/31/18	Visa	XXXXXX	686.54
		Government Financial Information	XX/XX
Room H/GST Total - 29.58		Total	686.54
Other H/GST Total - 0.00			686.54
H/GST #	PST#	Balance	0.00
Business Information	Business Information		

Security Concern

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27
RESERVATION Personal Information
CONF: Personal Information
RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-

Total	89.50
Prepayment	17.00
Visa	
***** Govern	72.50
AUTH 072211 66277858 0010012150 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 27 May 2018 15:22:42



1007101 524144
105730
SEE REVERSE SIDE OF TICKET

Personal Information

*May 24 - 12k
27 - 76km*

*uncle, only
28-BLD 29-BLD
30-BLD 1-BLD*

DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON D

Personal Information

Welcomes You
ENTRY TIME

27 MAY 18
21:43 PAID
\$ **8.000**

69999 Government Financial Information

R 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

WORKSPACE

BC Ferries
Queen of New Westminster

103390

Chk 798 00070M685R Gst 0
May 27 '18 04:04PM

1 Seawest Seat	11.43
XXXXXXXXXX Government Financial	
VISA	12.00
Subtotal	11.43
GST	0.57
Paid	12.00

Thanks for sailing with us!
GST# 89462 3206 RT0001
Invoice# 00070M685R

Swartz Bay
To
Village Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

1	BC Senior	0.00
20	Undersize Vehi	35.60
	Fuel Rebate	0.70-

Total 23.25

BCF Experience 23.25

***Government Financial

CHANGE DUE 0.00

Today's Savings 11.65

Stored Value
Savings:VEH & PASS Savings
Balance:\$22.45

CARDHOLDER COPY
SWB 31 May 2018 19:29:10

1005043 997354
89338

SEE REVERSE SIDE OF TICKET

+38K