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:

\$ -

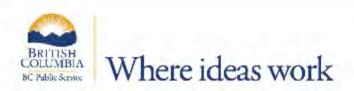
Total travel expenses paid this quarter:

\$ 4,911.35

Travel expenses fiscal year-to-date:

\$ 4,911.35

EN19EXEDIJ 1



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 Client Or	n, George rganization ment and Climate Cha						ovee ID	(250)	Number 387-1187 Group Cod	le
	Completed	6. Fiscal 2018		7.	Special Ch	neque Issue	1	8. Cheque St	ub Informat	ion
Type of In Provin	Travel	14. Reas Ministeri	on for Tra al Busines	25.00				Headquarters MO -Vancou		
Room 1 16. Travel	12, 501 Belleville St \ 17. Places T	/ictoria, B	C V8V 1X	18. P	0.53 ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Misc	cellaneous
Dates 2018 03/03 03/04 03/05 03/06 03/07 03/08 03/09	Destination Van Van - Vic (H Vic Vic Vic Vic Vic - Van Van - PG - Van	0700 0700 0700	End 2000 2359 2359 2359 2359 2359 2359 2359	Ve Km 39 5	2.65 0.00 0.00 0.00 2.65		36.00 61.00 48.50 61.00 48.50 39.50	Lodging Costs 123.02 123.02 123.02		
TOTALS	OF COLUMNS			88 kms	36 . \$ 46.64	37.	38. \$ 294.50	39. 39. 39.	40. 3 \$ 38.50	Claim Total
48. Client ((((t Code Resp. 29005		64000 64000 64000 64000	1		Project 29000 29MTV 29MTC 29MTC	ct 000 ONC			Amount 119.34 \$ 874.72 5.30 255.00 492.08
	048	0				AMO	DUNT DUE T	O EMPLOYE		54 . \$ 871.72
- Certified disburse a result for which	loyee Signature (See ed this travel expense ements made and/or a of travel on governme th I have not been and	claim is a illowance: ent busine	true state s to which ss as deta	I am e	ntitled as ove and	Print Name			e Signed	\$071.72
- Certifie	nding Authority Sign ed correct pursuant to stration Act and related	section 3			ancial	Print Name		Dat	te Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.	suant to s	ection 32 o	of the F	1.1.1.2.17.	Print Name			te Signed	prity ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

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

2 note(s) returned.

Author	Note
Neilson, Kirsten	Mar 03- Parking, mileage
(IDIR\KINEILSO)	Mar 04- Heli to Vic, D per diem, mileage,
Kirsten.Neilson@gov.bc.ca	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
Neilson, Kirsten	Mar 4 Heli - Paid on AC PCard
(IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Mar 8 Heli - Paid on AC PCard
	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca Neilson, Kirsten (IDIR\KINEILSO)

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03/09/18 07:03 < 03/10/18 07:03 Length Of Stay: 1 Days, 00:00 Epan:02995157015011058068254230?? Pay parking ticket

30.00 23.61 4.96 1.45

Parking Sales Tax GST+ Net Amount: Credit Visa

Total Amount

Cale Systems Inc

PURCHASE

CARD NUMBER:

09/03/2018 03:32:08 PM 662640810018162340 H Go ver nm ent Fin

REFERENCE #: DATE/TIME:

UISA CREDIT A00000A

Perso nal Infor matio n 000000000000000

Retain this copy for your records 01 APPROVED - THANK YOU 027 -- IMPORTANT --

CUSTOMER COPY

Receipt No: 1414/0603/00003 03/03/18 GST R127267383

03/03/18 19:04 - 03/03/18 19:54 Length Of Stay: 0 Days, 00:50 Epan:029951570150110380626868600

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

Cale Systems Inc

TYPE: PURCHASE ACCT: VISA

CARD NUMBER: DATE/TIME: REFERENCE #:

662841930010015990 C

AUTH #: 053391

VISA CREDIT A000000001Person 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 /

Canada

Personal Information

Room

0947

Arrival Date

03/04/18

Invoice No.

: 479886

Folio No.

. Government ' Financial Information

Conf. No.

Cashier No.

: 41

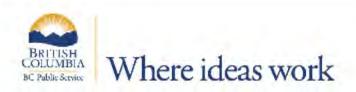
Billing Date

: 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	122.02/
03/04/18	Room GST		5.30	123 N
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	Ken Onhe
03/08/18	Destination Marketing Fee		1.05	Gio Ska
03/08/18	Provincial Room Tax		11.67	
03/08/18	Room GST Government Fina	ancial Information	5.30	
03/09/18	Visa	indi indinasar		615.10
	ST Total - 26.50	Total	615.10	615.10
H/GST # Bus	T Total - 0.00 iness PST# Business Information	Balance	0.00	

Security Concern



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.

Client O	n, George / rganization ment and Climate Cl	nange Strat	tegy			Emplo Personal Information Job Tit			(250)3	Number 87-1187 Group Co	de	
5. Date 0 2018/04	Completed /05	6. Fiscal 2018	Year	7	. Special Ch	eque Issue		8. Che	que Stu	b Informa	tion	
In Provi	Type of Travel 14. Reason for Travel In Province Ministerial Business							Heado MO	uarters			
	ng Address for Che 12, 501 Belleville St		C V8V 1X	(4								
16. Travel Dates	17.	Travelled		18. 0.53		19. 20. & 21. Meals Transport		3	 odging		20. & 21. Miscellaneous	
2018 03/16 03/21 03/22 03/23 03/24 03/25 03/28 03/27	Destination VIc - Mayne Isl Mayne Isl - Vic Vic - Van Van Van Van Van Van Van Van	Start 1200 0700 0700 0700 0700 0700 0700 0700	End 2000 2359 2359 2359 2359 2359 2359 2359 2359	Km 43 39 71 12 12 12 12	Cost 22.79 20.67 37.63 2 6.36 2 6.36 2 6.36 2 6.36	Costs 36.05 85.15	Cost 61.00 61.00 48.50		193.31	25	.00	Parking Parking Parking Parking
TOTALS	OF COLUMNS			-	36. \$ 112.89		38 . \$ 170	.50 39	193.31	40 . \$ 54.	00	Claim Total \$ 651.90
(t Code Resp 048 2900 048 2900 048 2900 048 2900 048 2900 avel Advance	5 5	64000 64000 64000 64000		51. 52 STOB 5702 5701 5750 5751	2. Projec 290000 29MTVN 29MTCC 29MTCC	t 00 NC CA	45. Տլ	ipplier C ersonal Infe	ode ormation	12: 170	Amount 5.31 \$-654.90 2.78 0.50 3.31
	048	0					1			_	54	y.
- Certified disburse a result for whice	loyee Signature (So ed this travel expens ements made and/or of travel on governn th I have not been ar	e claim is a allowance ent busine	true state s to which ss as deta	I am	entitled as bove and	AMO Print Name	UNT DUE	TO EM		Signed	04	\$ 651.90
- Certifie	nding Authority Sig ed correct pursuant t stration Act and relate	o section 3	2 & 33 of		nancial	Print Name			Date	Signed		
- Requis	ment Authority Sign sition for payment pu stration Act.				Financial	Print Name		Date Signed				

Ministry Payment Authority ARCS 1050-06

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-

BCF Experience 36.05

CHANGE DUE nt
Today's Savings

0.00

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

CARDHOLDER COPY SWB 16 Mar 2018 15:30:32

1005043 452303

SEE REVERSE SIDE OF TICKET

21.39.Km LD 22-8 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.

Security Concern

Conf. No.

Cashier No.

: 47

Billing Date

: 04/04/18

A/R Number

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	Government Financial		8.33	
04/04/18	Visa	XXXXXX	XX/XX		193.31
Room H/GST Total - 8.33		Total		193.31	193.31
H/GST # Bu	T Total - 0.00 siness promation PST# Business Information	Balance		0.00	

71 Km + \$61 perdiem



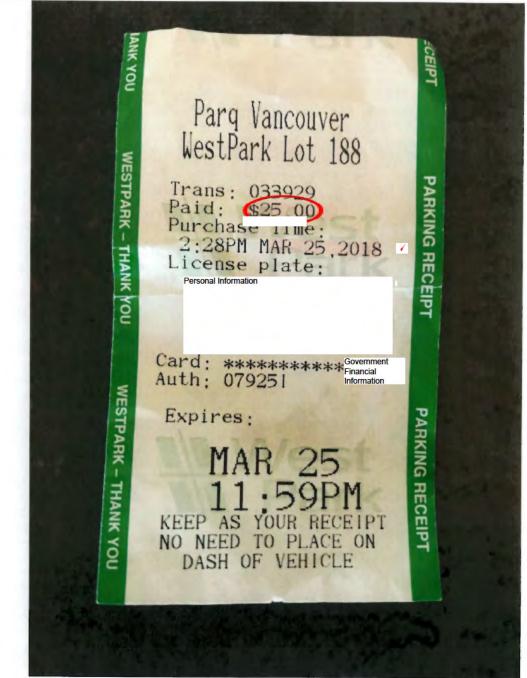
Parq Vancouver WestPark Lot 188 Trans: 033565
Paid: (\$10.00)
Purchase lime:
6:37PM MAR 23.2018
License plate:
Personal Information THANK YOU Expires: MAR 23 11:59PM KEEP AS YOUR RECEIPT NO NEED TO PLACE ON DASH OF VEHICLE

PARKING RECEIPT

3 RECEIPT

PARKING RECEIPT

San - 12 Km



Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

2

Entered:

03/28/2018

08:55

Exited:

13:46

Ticket Number:

11547

Transaction Number:

126339

Rate:

A

Parking Fee:

\$19.00

Total Fee:

\$19.00

Fee Paid:

\$19.00

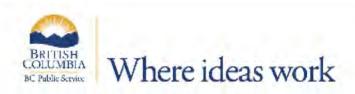
Visa

Government

36

094321

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0006



Travel Voucher (Restricted Use)

Control No.

E128557

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	, George rganization nent and Climate (Change S	trategy				plovee ID onal mation Title		(250)	8 Number 387-1187 I Group C	-	
5. Date C 2018/04/	ompleted	6. Fise 2019	cal Year		7. Special	Cheque Issu	е	8. Chec	ue St	ub Inform	atio	n
Type of 1	Travel	14. Re Minis	eason for terial Busi	22000				Headqu MO-Va				
Room 11	12, 501 Belleville S	t Victoria	, BC V8V	1X4								
16. Travel Dates	17. Places	Travelle	d			20. & 21. Meals	22. Lod	ging	20. & 21 Mi		laneous	
2018 04/08 04/09 04/10 04/11 04/12	Destination Van - Vic (HJ) Vic Vic Vic Vic Vic Vic - Van (HJ)	Start 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359		Cost 2.70 0.00 0.00 0.00 5 2.70	215.00 215.00	Cost 36.00 61.00 61.00 61.00 61.00	12 12 13	sts 23.02 23.02 23.02 23.02 23.02	Cost	0.00	Describe Taxi
TOTALS	OF COLUMNS			10 km		37. \$ 430.00	38. \$ 280.00	39. \$ 49	92.08	40. \$ 9.0	00	Claim Total \$ 1216.48
0000	49. Resp 148 290 148 290 148 290 148 290	05 05 05	Service Li 64000 64000 64000		51. STOB 5702 5750 5751 5711	52. Proje 2906 29MTC 29MTC	ect MTVNC 0000= CCA CCA		olier Conal mation	Code	14 280 492 430	.08
	vel Advance	1	9.000									
)48					AM	OUNT DUE	TO EMPL	OYEE		54.	\$ 1216.48
 Certifie disburse a result of for which 	loyee Signature (\$ ad this travel expenements made and/conference of travel on govern and have not been a	se claim or allowan ment bus	is a true st ices to whi iness as d	ich I an letailed	n entitled as above and		ne		Dat	e Signed		
- Certifie	ding Authority Si ed correct pursuant tration Act and rela	to sectio	n 32 & 33	t Trail) of the I	Financial	Print Nar	me		Da	te Signed		
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Nar	me		Da	te Signed	6	

FIN 10 (EFI-F0012 v2.6.1)

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

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: Sent: passengerservices@helijet.com 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

Information		-	
Sunday, April 8, 2018	Invoice #237496		
	FARE-YWH Informati	on_Winter	\$204.76
789 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 Passangers Off Pask	Visa		\$215.00
1 Passengers - Off-Peak George Heyman, Male	Date / Time	April 8, 2018 @ 5:05:10 PM	
	Summary	Government Financial Information	
Add to Calendar	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. Folio No.

: 484548

Conf. No.

Government Financial Information

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	67
04/09/18	Destination Marketing Fee			1.05	173.02
04/09/18	Provincial Room Tax			11.67	125
04/09/18	Room GST			5.30	1-
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	Government		5.30	
04/12/18	Visa	XXXXXXX Information	XX/XX		492.08

Room H/GST Total - 21.20

Other H/GST Total - 0.00 H/GST # Information PST

PST#Business Information

Total Balance 492.08

492.08

0.00

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 #	Governmer t Financial Information
	Name	George Heyman
	Company	Bc Government

Thursday, April 12, 2018	1	Invoice #237497		
858		Person FARE-YWH-Informa n	nal atio _Winter	\$204.76
18:40 Victoria Harbour	1	+ 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 12, 2018 @ 5:08:00 PM	
		Summary	Government Financial Information	
Add to Calendar		Expiration		

BLUEBIRD CABS #89 2612 QUADRA ST VICTORIA Governme CARD Financia A CARD TYPE 2018/04/12 DATE 5661 18:14:06 TIME RECEIPT NUMBER H85069252-001-216-002-0 PURCHASE TOTAL VISA CREDIT A000000 (Personal Information 62CE8E24D84909E0 APPROVED AUTH# 021621 01-027 THANK YOU NO SIGNATURE REQUIRED CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS ----- 2EN 282 2772

Neilson, Kirsten ENV:EX

From:

passengerservices@helijet.com Sunday, March 4, 2018 4:53 PM

Sent: To:

Neilson, Kirsten ENV:EX

Subject:

Thank you for choosing to take off with Helijet!

Categories:

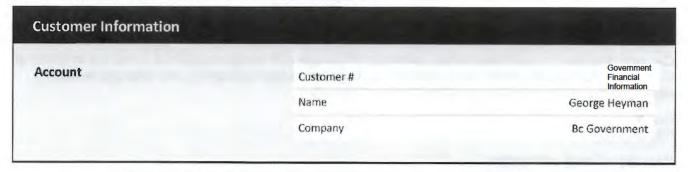
Travel, Staff



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!



Information		
Sunday, March 4, 2018	Invoice #237491	
	Personal FARE-YWH-Informatio_Winter	\$204.76
789 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	Mastercard	\$215.00
. George Heyman, Male	Date / Time March 4, 2018 @ 4:53:05 PM	М

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:

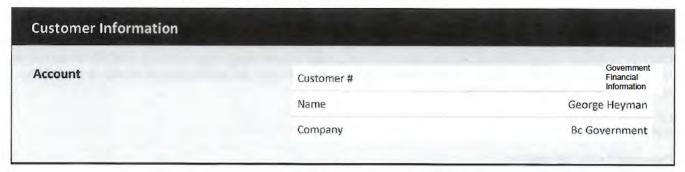
Travel



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!



Thursday, March 8, 2018	Invoice #268593	
	FARE-YWH-Personal Winter	\$204.76
858 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 - Peak	Mastercard	\$215.00
. George Heyman, Male	Date / Time March 8, 2018 @ 6:11:08 PM	А



eTicket Receipt

Prepared For

HEYMAN/GEORGE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

12Mar18

8382134896853

WESTJET

WestJet/G9G

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 CARDFORM 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

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
YVR WS YXS106.00CAD106.00END
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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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 <u>airline partners</u> 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 <u>WestJet Rewards account</u>.

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 <u>purchase of carbon</u>



Booking Confirmation

Booking Reference: Information

Government

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.

FY19



05 Apr. 2018

Prince George (YXS), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



1hr15

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

Passengers

n Reamick Lo

Ticket Number 0142191722286 Seats Perso AC8212 nal Infor matio n

n George Heyman

Ticket Number 0142191722287 Seats

AC8212

Purchase summary

MasterCard Governm Amount pald: \$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)	\$24688
Number of passengers	X 2
Total	\$49376
GRAND TOTAL (Canadian dollars)	\$49376



eTicket Receipt

Prepared For HEYMAN/GEORGE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

01Apr18

- - p. - -

8382135419690

WESTJET

WestJet/SDX Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jun18	WESTJET WS 120	VANCOUVER BC, CANADA Time 11:00 am Terminal MAIN TERMINAL	CALGARY INTLAB, CANADA Time 1:23pm	Seat Number Information (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	Seat Number Personal (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, CALGARY INTL AB CANADA Time Time 11:05am 1:15pm		Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAH Not Valid After 20 JUN19
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 20 JUN19

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:

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:

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

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	Government Financial Information
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:

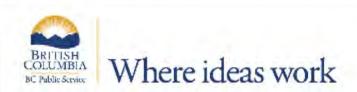
Travel info

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)
- <u>Baggage allowances</u> (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)

EN19EXEDIJ6



Travel Voucher (Restricted Use)

Control No.

E128664

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.

Client Or	n, George rganization ment and Climate C	hange S	strategy			Personal	ployee ID Information Title	(250)	8 Number 387-1187 I Group C	1	
	Completed		cal Year		7. Special C	heque Issue		8. Cheque St	ub Inform	atio	n
Type of In Provin	Travel nce	Minis	eason for sterial Busi					Headquarters MO-Vancouv			
12. Mailin Room 1	ng Address for Ch 12, 501 Belleville S	eque Victoria	a, BC V8V	1X4							
16. Travel Dates	17. Places	Travelle	d	F	0.54 Personal	19. Other	20. & 21. Meals	22.	20. & 21 M		laneous
2018 04/15 04/16 04/17 04/18 04/19 04/20 04/14	Destination (HJ) Vic - Van-Vic Vic Vic Vic Vic Vic - Van Van Van	Start 1400 0700 0700 0700 0700 0700 0800 1400	End 2359 2359 2359 2359 2359 2359 2359 2359	Km 5	Cost 2.70 0.00 0.00 0.00 0.00 2.70 8.10	Transport Costs 215.00 215.00	Cost 36.00 61.00 61.00 61.00 61.00 N/C N/C	Lodging Costs 123.02 123.02 123.02 123.02	Cost 13	3.75	Describe Parking
TOTALS	OF COLUMNS			37 km	36. \$ 19.98	37. \$ 430.00	38. × 280.00	39. \$ 492.08	40. \$ 13.	75	Claim Total \$ 1235.81
(((49. t Code Resp 048 2900 048 2900 048 2900 048 2900 048 2900 vel Advance 2900	05 05 05	Service Li 64000 64000 64000 64000			2. Proje 2900 29MT 29MT 29MT 29MT	OOO VNC CCA CCA	Supplier C Personal Inf	code ormation		.08
	048		64000		5/11	29W1	VNC		_	1	107
						AMO	OUNT DUE T	O EMPLOYEE		54.	\$ 1235.81
 Certified disbursed a result for which 	loyee Signature (Sed this travel expensements made and/oof travel on governable I have not been a	se claim r allowar ment bus	is a true st nces to whi siness as d	ich I ar letailec	n entitled as I above and	Print Nam	е	Dat	e Signed		
- Certifie	nding Authority Signed correct pursuant tration Act and rela	to sectio	n 32 & 33			Print Nan	пе	Da	te Signed		
- Requis	nent Authority Sig sition for payment p tration Act.				ne Financial	Print Nan	10	Da	te Signed	6	

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

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)	April 15 - Heli to Vic, Hotel, mileage, D per diem
	Kirsten.Neilson@gov.bc.ca	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

Sunday, April 15, 2018	1	Invoice #23749		
789		FARE-YWH-Inform	_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	1	Date / Time	April 15, 2018 @ 5:08:42 PM	
Add as Calanda		Summary	Government Financial Information	
Add to Calendar		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)

Thursday, April 19, 2018	1	Invoice #237501				
muisuay, April 15, 2010		Personal FARE-YWHInformation W	lintor	\$204.76		
858		-	viitei			
18:40 Victoria Harbour	,	+ GST		\$10.24		
19:15 Vancouver Harbour		Dilli		\$204.76		
		Billing				
35 minutes		Taxes		\$10.24		
		Grand Total		\$215.00		
Confirmed						
1 Passengers - Full-Fare		Visa		\$215.00		
George Heyman, Male	1	Date / Time	April 19, 2018 @ 5:01:15 PM			
		Summary	overnment Financial Information			
Add to Calendar		Expiration				
		Authorization	046741			
		Fully Changeable / departure.	Refundable up to 5pm the d	ay prior to		
		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	123.92
04/15/18	Room GST			5.30	_ /anig
04/16/18	Room Charge			105.00	U
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	Government Financial		5.30	
04/19/18	Visa	XXXXXXInformation	XX/XX		492.08
	ST Total - 21.20	Total		492.08	492.08
H/GST # Bu	ST Total - 0.00 siness ormation PST# Business Information	Balance		0.00	

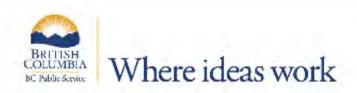
EASYPARK PACIFIC CENTRE DUNSMUIR STREET EXIT

Station : Booth 6 - Dunsmuir : 166 : 348178 : 023363529561604188 : 14/04/2018 : 8:46 PM Cashier Trans# Ticket Date . 0:46 PM : 14/01/2018 5:38:02 PM : 14/ 2018 8:46:20 PM 14/04/2018 : 03:13 18 Time Time in Time out Duration Plate Amount Due : \$ 13.75 Total Type: al VISA Purchase 18/04/14 20:46:31 Auth# : 08891I Sequence : 051634

GST#101476547

Cardholder Copy

F.



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.

	, George / rganization nent and Climate	Change S	trategy			Person	ployee ID nai ^t Title		(250)	Number 387-1187 Group C	
	ompleted		cal Year		7. Special	Cheque Issu	е	8. Ched	que St	ub Inform	ation
Type of 1 In Provin	Travel nce	14. Re Minis	eason for terial Busin					Headqu MO -V			
	ng Address for C		BC V8V	1X4							
16. Travel Dates	Travel Places Travelled		18. P	0.54 ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		20. & 21. Miscellaneous		
2018 04/22 04/23 04/24 04/25 04/26	Destination Van- Vic (HJ) Van Vic Van- Vic Van- Vic Van - Vic-Van (HJ)	Start 1300 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359	Km 5	0.00 0.00 0.00	215.00 215.00	Cost 36.00 61.00 61.00 61.00 61.00	1: 1: 1:	sts 23.02 23.02 23.02 23.02	Cost	Describe
TOTAL S	OF COLUMNS			10 kms	36. \$ 5.40	37. \$ 430.00	38. \$ 280.00	39.	92.08	40 . \$ 0.0	Claim Total 0 \$ 1207.48
18. Client 0 0	8.		ne	51. STOB 1 5702 5750 5751	52. Proje 2906 29MT 29MT	ect _{MTVNC}			Amount 5.40 \$ 1 207.48 280.00 492.08		
Less Tra	vel Advance	1	64000		5/11	25101	VIC			-	4,50,00
0)48					AM	OUNT DUE	TO EMPL	OYEE		54 . \$ 1207.48
- Certifie disburse a result of for which	oyee Signature ad this travel experiments made and of travel on gover an I have not been	nse claim for allowar nment bus	is a true sta ices to whi iness as d	ch I an etailed	n entitled as above and		ne		Dat	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nar	Print Name		Date Signed			
- Requis	nent Authority Si ition for payment tration Act.				e Financial	Print Na	Print Name Date Signed				

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

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

Room

0747

Canada

Personal Informatio Arrival Date

04/22/18

Invoice No.

486679

Folio No.

Government Financial . Government. ...

Conf. No.

Cashier No.

40

Billing Date

04/26/18

492.08

XX/XX

A/R Number

Description Date Credit Debit 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

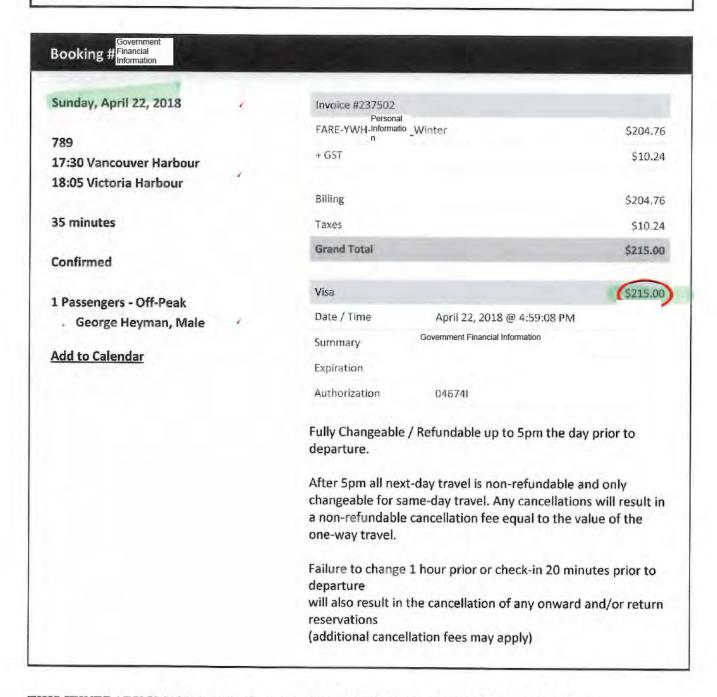
Room H/GST Total - 21.20 Total 492.08 492.08 Other H/GST Total - 0.00 H/GST # Business PST Business PST# Information Balance 0.00

XXXXXXXXX Government Financial Information

04/26/18

Visa

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

From: passengerservices@helijet.com
Sent: passengerservices@helijet.com
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.

Customer Information		
Account	Customer #	Governmer Financial Information
	Name	George Heyman
	Company	Bc Government

Thursday, April 26, 2018	1	Invoice #237503		
858		FARE-YWH-Inform	nal ation_Winter	\$204.76
18:40 Victoria Harbour		+ GST		\$10.24
19:15 Vancouver Harbour	1	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	
		Summary	Government Financial Information	
Add to Calendar		Expiration		



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

Revised

Invoice No.

Reg180401

Invoice Date: April 30, 2018

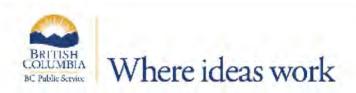
Business Information GST#

Description		Amount
Personal Information Personal Information Personal Information Security Concern Room for Minister Heyman for the night of April 4, 2018 Room Charge GST Taxes Personal Information \$136.88	\$	118.00 5.90
Hotel Room Tax 8%	\$	9.44
Municipal Room Tax 3%	\$	3.54
Personal Information	*	5.51
Room for Reamick Lo for the night of April 4, 2018 Room Charge Personal Information \$136.88 GST Taxes X Ref TV#E128534 Hotel Room Tax 8% Municipal Room Tax 3%	\$ \$ \$	118.00 5.90 9.44 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		
00-10-2718-1132		

Client code: 048 Resp: 27005 Service Line: 64000

STOB: 570Z





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.

Type of Travel 14. Reason for Travel Ministerial Business Headquarters MO - Vancouver			To	Number 887-1187 Group C	(250)3		yee ID		Ji III di	Of IIIIO	lallayer				, George	Name Heyman Client Or
Note		on	ation	b Inform	Cheque Stul	8. (eque Issue	Che	pecial	7. S		6. Fiscal	d 6	Complete	5. Date C
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 16.				4									4. Reaso	1	Travel	Type of
16. 17. Places Travelled Personal Vehicle Use Personal Vehicle Use Transport Costs S30.00 S5/06 Van-Vic (HJ) Vic O700 2359 S05/09 S05/10 Vic Vic Vic O700 2359 S05/09 S05/10 Vic Vic O700 2359 S05/09 S05/10 Vic O700 2359 S05/09 S05/10 Vic O700 2359 S05/09 S05/10 Vic O700 2359 S05/09 S05/09 S05/09 S05/10 Vic Vic Vic O700 2359 S05/09 S05/09					O - v ancouve	1 141							ue	ss for Chequ	ng Addre	12. Maili
36 / 37 / 38 32150 39 / 40 Clair	e	ellaneous Describe	iscell	Cost	Lodging Costs rmed, w/MO, 151.13 151.13	confi	Cost 39.5048.50 36.00 61.00 36.00 61.00 61.00	Other Transport Costs 530.00 215.00	2.70 2.70 0.00 0.00 0.00 0.00	crsonal icle Us Cost 2 2 0 0 0	18. Pe Veh Km 5 5	End 1800 2359 2359 2359 2359 2359 2359	Start 0800 1400 0700 0700 0700 0700	Places Tration c-Van (HJ) c (HJ)	Destina Van-Vic Van-Vic Vic Vic Vic Vic Vic- Val	16. Travel Dates 2018 05/03 05/06 05/07 05/08 05/09 05/10
		Claim Total	00	40 .	39. * \$ 604.52				3 74	36. \$ 43	81 kms			UMNS	OF COLU	TOTALS
48. 49. 50. 51. 52. 45. 45. Amount of the project of the pr		Amount 8.10 \$ 1938.76 0.00 4.50 4.52	8. 960. 294. 604.		Supplier Co	5.	44 0 MTVNC NC CA CA	Project 290000 29MTV 29MTC 29MTC		570B ₁ 5702 5711 5750 5751	51. S	64000 64000 64000		49. Resp. 29005 29005 29005	t Code 048 048 048 048	18. Client ((((
048		9 .64 62.64	-				000	29000		5/02		64000	1	29005		
AMOUNT DUE TO EMPLOYEE \$1		. 1929.76 \$ 1938.76	54.		MPLOYEE	ГОЕ	INT DUE 1									
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				Signed	Date			Print Name	s	titled as	am en led abo	true stater to which I ss as detail	claim is a lowances nt busines	vel expense o ade and/or all on governmer	ed this travenents may of travel o	- Certifie disburse a result for whice
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. Print Name Date Signed				Signed	Date		A	Print Name		ncial			section 32	pursuant to s	ed correct	56. Sper
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. Date Signed				Cinned	Data		_									-

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

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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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.

Customer Information		
Account	Customer #	Government Financia Information
	Name	Government Financial Information
	Company	Bc Government

Booking #Financial			
Thursday, May 3, 2018	Invoice #282328		
707	FARE-YWH-Full_V	Vinter17-18	\$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	
Add to Calendar	Expiration		

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

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.

Customer Information		
		Government Financial
Account	Customer #	Information
	Name	George Heyman
	Company	Bc Government

Booking #Financial Information	-		
Thursday, May 3, 2018		Invoice #287026 Personal	
722		FARE-YWHInformation Winter	\$204.76
15:50 Victoria Harbour	4	+ GST	\$10.24
16:25 Vancouver Harbour		Billing	\$204.76
35 minutes		Taxes	\$10.24
Cancelled		Grand Total	\$215.00
1 Passengers - Full-Fare George Heyman, Male	,	Fully Changeable / Refundable up to 5p departure.	om the day prior to
Add to Calendar		After 5pm all next-day travel is non-refu changeable for same-day travel. Any ca a non-refundable cancellation fee equa	ncellations will result in

From: passengerservices@helijet.com
Sent: Sunday, May 6, 2018 5:10 PM
To: Neilson, Kirsten ENV:EX

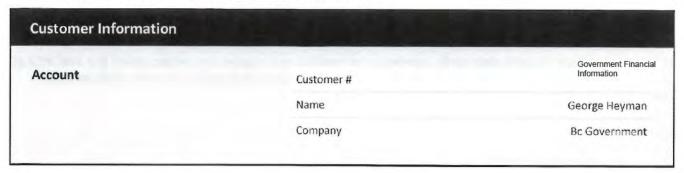
Subject: Thank you for choosing to take off with Helijet!

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.



Sunday, May 6, 2018	2.	Invoice #237504	
January, 11127 0, 2020		Personal	
789		FARE-YWFInformation _Winter	\$204.76
17:30 Vancouver Harbour		+ GST	\$10.24
18:05 Victoria Harbour	1		
		Billing	\$204.76
35 minutes		Taxes	\$10.24
		Grand Total	\$215.00
Confirmed			
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
	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 checkin, 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.

From: passengerservices@helijet.com
Sent: Thursday, May 10, 2018 5:04 PM

To: Neilson, Kirsten ENV:EX

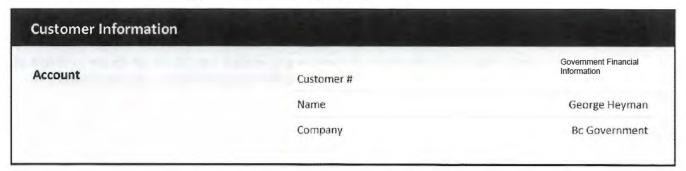
Subject: Thank you for choosing to take off with Helijet!

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.



Th				
Thursday, May 10, 2018	1	Invoice #237505		
		Personal FARE-YWH-Information Ninter		\$204.76
858		+ GST		\$10.24
18:40 Victoria Harbour		1 031		310.24
19:15 Vancouver Harbour	1			
		Billing		\$204.76
35 minutes		Taxes		\$10.24
		Grand Total		\$215.00
Confirmed				
1 Passengers - Full-Fare		Visa		\$215.00
. George Heyman, Male		Date / Time M	lay 10, 2018 @ 5:03:24 PM	

	Government Financial Information
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)

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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 checkin, 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:

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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 Personal Information

Canada

Personal Information

Room

0418

Arrival Date

05/06/18

Invoice No.

: 488571

Folio No.

Personal Information

Conf. No.

Cashier No.

40

Billing Date

05/10/18

A/R Number

Date	Description			Debit	Credit
05/06/18	Room Charge	4 nights x 1	151.13	129.00	
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	12
05/09/18	Room Charge			129.00	61.1-
05/09/18	Destination Marketing Fee			1.29	151h
05/09/18	Provincial Room Tax			14.33	1 1 - 11 -
05/09/18	Room GST	Government		6.51	
05/10/18	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		604.52
Room H/GS	ST Total - 26.04	Total		604.52	(604.52)
Other H/GS H/GST # Bus Info	T Total - 0.00 iness PST# Information			0.00 /	

EN19EXEDIJ 16



Travel Voucher (Restricted Use)

Control No.

E128788

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.

Client Or	, George rganization nent and Climate Ch	ange Str	ategy			Personal Informati Job	lovee ID on Title	(25)	ne Number 0) 387-1187 el Group Co	ode
	ompleted	6. Fisca 2019			7. Special C	heque Issue		8. Cheque	Stub Informa	ation
Type of 1 In Provin	ice	Ministe	ason for T erial Busin					Headquarte MO -Vanco		
	ng Address for Che 12, 501 Belleville St		BC V8V 1	X4						
16. Travel Dates	17. Places T	ravelled			0.54 Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		scellaneous
2018 05/13 05/14 05/15 05/16 05/17	Destination Van - Vic (ferry) Vic Vic Vic Vic Vic	Start 1400 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359	Km 7'	1 38.34 0.00 0.00 0.00	Costs 89.50	36.00 48.50 48.50 61.00 61.00	Costs 151.1 151.1 151.1 151.1	Cost 3 3 3 3 3 3 3	Describe 90 Parking, Hot
05/18	Vic to Mayne (ferry)	0700	1100	38	8 20.52	30.60	27.00			
TOTALS	OF COLUMNS			175 kg	36. × 94.50	37. \$ 120.10	38 . \$ 282.0	39. 00 \$ 755.6	40. 5 \$ 18.9	Claim Total 90 \$ 1271.15
0	49. Code Resp. 29005 48 29005	5	ervice Lir 64000 64000	00000	51. 55 STOB 5702 5750	Project 29 000	OO MTVNC	Sunnlier Personal Information		Amount 233.50 \$ 1271.15 282.00
_	148 29005 148 29005	7	64000		5751	29MTC 29MTC				755.65
	vel Advance	1				221115				
						AMO	OUNT DUE 1	TO EMPLOYE		54. \$ 1271.15
- Certifie disburse a result of	loyee Signature (Se ad this travel expense ements made and/or of travel on governm in I have not been an	e claim is allowand ent busir	a true sta es to which ess as de	tailed	entitled as above and	Print Name		Da	ate Signed	
56. Spen - Certifie	ding Authority Sign ed correct pursuant to tration Act and relate	section	32 & 33 o	Trail) If the F	inancial	Print Nam	е	D	ate Signed	
- Requis	nent Authority Sign ition for payment put tration Act. -F0012 v2.6.1)	rsuant to	section 32	2 of the		Print Name			ate Signed	hority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

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



Victoria BC Canada VBN 887

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13 RESERVATION Personal CONF: Personal Information CONF: 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 72.50
AUTH 052921 66277654 8018018478 S
B1 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2018 16:35:10

1007069 656499 SEE REVERSE OF TICKET Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr George Heyman

Vancouver BC Personal Information

Canada

Personal Information

Room

: 0729

Arrival Date

05/13/18

Invoice No.

489494

Folio No.

Personal Information

Conf. No.

Cashier No.

66

Billing Date

05/17/18

A/R Number

Date	Description			Debit	Credit
05/13/18	Room Charge	d min	hts x \$151.13	129.00	
05/13/18	Destination Marketing Fee	4 mg	11.5 X \$1.51.15	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	12
05/15/18	Provincial Room Tax			14.33	1.17
05/15/18	Room GST			6.51	15/10
05/16/18	Room Charge			129.00	1 /40
05/16/18	Destination Marketing Fee			1.29	
05/16/18	Provincial Room Tax			14.33	
05/16/18	Room GST	Government		6.51	
05/17/18	Visa	XXXXXXXX Financial Information	XX/XX	0.51	604.52
	T Total - 26.04	Total		604.52	(604.52)
H/GST # Bus	1 10101 0.00	Balance		0.00	

Security Concern

Security Concern

Security Concern

Personal Information Victoria, BC, Canada Security Concern

Security Concern

Mr George Heyman Personal Information

Vancouver BC Personal Information

Room

: 0430

Arrival Date Invoice No.

: 05/17/18

Folio No.

: 489643 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	Orean
05/17/18	Destination Marketing Fee			1 mgm x \$151.15		
05/17/18	Provincial Room Tax				1.29	
05/17/18	Room GST				14.33	
05/17/18	Parking Charges				6.51	
05/17/18	GST	Government		\$18.90 parking	18.00	
05/18/18	Visa	XXXXXXXI Financial Information	XX/XX		0.90	170.03
	ST Total - 6.51	Total			170.03	170.03
HICCT # BU	ST Total - 0.90 Business Information	Balance			0.00	



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

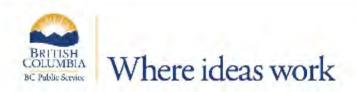
> May 17 - 66 km Victoria

> May 18 - 38 km Vic to Mayne, Breakfast

Personal Information

no lunch m/T

EN19EXEDIJ16



Travel Voucher (Restricted Use)

Control No.

E128882

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 Heymar Client O	n, George ' rganization ment and Climat					Per	Employee II sonal Job Title)	Phone Num (250) 387-1 Travel Grou	1187
	Completed	6.	Fiscal Yea 019		7. Spec	ial Cheque	Cheque Issue 8. Cheque Stub Information			formation
Type of Travel 14. Reason for Travel In Province Ministerial Business 12. Mailing Address for Cheque							Headqu MO-Va			
	ng Address for 12, 501 Belleville			BV 1X4						
16. Travel Dates	17.	Travel		18. Per	0.54 rsonal cle Use	19. Other Transport	20. & 21. Meals	22. Lodgin		liscellaneous
2018 05/24 05/27	Destination Van Van - Vic	9900 1400		Km 12 76	Cost 6.48 41.04	Costs 89.50	27.00 14.50	Costs 151.1	Cost	Describe Workspace, Park
05/27 05/28 05/29 05/30 05/31	Vic Vic Vic Vic - Mayne	0700 0700 0700 0700	2359 2359 2359	38	0.00 0.00 0.00 20.52	23.25	61.00 61.00 61.00 61.00	151.1 151.1 233.1 151.1	3 5	12.00 + 8.00
TOTALS	OF COLUMNS			126 kms	36.	37. \$ 112.75	38. \$ 285.50	39. \$ 686.	40. 54 \$ 20.00	Claim Total \$ 1172.83
	048 2 048 048	esp. 9005 29005 29005		e Line 000 000	51. STOE 5702 5700 5750	2	Project 2900000 29MTVNC 29MTCCA	45. S	upplier Code Personal Information	Amount 33.48 \$ 1472.83 194.31 258.50 686.54
	vel Advance	-	- Dreit	nana-						18876/1
	048						AMOUNT D	UE TO EN	IPLOYEE	54. \$ 1172.83
 Certification disburse a result 	loyee Signature ed this travel experients made an of travel on gove th I have not bee	ense cla d/or allo ernment	aim is a true wances to business a	which I a s detaile	am entitled ed above a	as nd	Name		Date Sign	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Name		Date Sig	ned	
- Requis	ment Authority s sition for paymer stration Act.						Name		Date Sig	ned

FIN 10 (EFI-F0012 v2.6.1)

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

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 Hevman

Vancouver BC Personal Information Canada

Room

0829

Arrival Date

05/27/18

Invoice No.

: 491365

Folio No.

Personal Information

Conf. No.

Cashier No.

22

Billing Date

05/31/18

Personal Information

A/R Number

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	13
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	131-
05/29/18	Destination Marketing Fee			1.99	
05/29/18	Provincial Room Tax			22.11	
05/29/18	Room GST			10.05	232.1
05/30/18	Room Charge			129.00	0
05/30/18	Destination Marketing Fee			1.29	
05/30/18	Provincial Room Tax			14.33	
05/30/18	Room GST	Government Financial		6.51	151.13
05/31/18	Visa	XXXXXX Information	XX/XX		686.54
	ST Total - 29.58	Total		686.54	686.54
H/GST # Bus	T Total - 0.00 Business Information PST#	Balance		0.00 /	

To Swartz Bay



Victoria BC Canada VSW 987

RECEIPT - PLEASE RETAIN

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

1 Reservation Pr 20' Undersize Vehi 1 Adult

Fuel Rebate

Total (89.50) Prepayment 17.00

72. AUTH 87221I 66277658 8818812158 S 81 APPROVED - THANK YOU 827 72.50

CHANGE DUE 0.00

CARDHOLDER COPY TSA 27 May 2018 15:22:42

SEE REVERSE SIDE OF TICKET

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

Personal Information

Welcomes You ENTRY TIME PAID \$ (8.000)

26999 R LE TABLEAU E CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

WOPK IPACE BC Ferries

Queen of New Westminster

103390

Chk 798 00070M685R Gst 0 iday27'18 04:04PM /

1 Seawest Seat XXXXXXXXXXGovernment VISA

(12 00)

Subtotal 11.43 GST 0.57 Paid 12.00

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



+38K