

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable George Heyman

**Quarter:** 2018 Jul to Sep

**Portfolio:** Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,580.76

Other Travel in Province: \$ 1,672.37

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,253.13

Travel expenses fiscal year-to-date: \$ 9,164.48



## Notes for Travel Voucher (Restricted Use) E128923 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/06/12 12:34:20	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Jun 03 - Ferry, Incidentals, mileage, Flight to Cranbrook (paid Min Travel Card), hotel, parking Jun 04- Flight to Van (paid Min Travel Card), mileage, B/D per diem, Jun 05 - mileage, lunch Jun 06 - Heli to Van, Heli to Vic, mileage BLD per diem, taxi Jun 07 - mileage, LD per diem, hotel Jun 08 - mileage, lunch, Taxi

Production \*\*\* Copyright © Government of British Columbia

**Vancouver Airport**

Receipt No: 9156/0614/00614

06/04/18

GST R127267383

Pay parking ticket 60.00 \$  
06/03/18 13:21 - 06/05/18 13:21 ✓  
Length Of Stay: 2 Days, 00:00  
Epan:02995157015011068154480850??  
Unit ID: Personal

Total Amount 60.00 \$  
Net Amount: 47.22 \$  
Parking Sales Tax 9.92 \$  
GST+ 2.86 \$  
Credit Visa 60.00 \$

Caie Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 60.00

CARD NUMBER: \*\*\*\*\* Government  
Financial

DATE/TIME: 04/06/2018 05:29:20 PM

REFERENCE #: 662640810018165450 H

AUTH #: 07566I

VISA CREDIT

A00000 Personal  
Information

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY



Village Bay  
To  
Tsawwassen



**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/03  
RESERVATION-R0745  
CONF: B180214917  
RES: 1

20' Undersize Vehi	29.25
1 ✓ Adult	7.80
Fuel Rebate	1.10-

Total	35.95
Prepayment	35.95
CHANGE DUE	0.00

\*\*\*CUSTOMER COPY\*\*\*  
PVB 03 Jun 2018 07:12:41



SEE REVERSE SIDE OF TICKET

Personal Information

BLUEBIRD CABS #86  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/06/06 ✓  
TIME 0523 17:02:29  
RECEIPT NUMBER  
H85068588-001-366-003-0

-----  
PURCHASE  
TOTAL

**\$9.00**

-----  
VISA CREDIT  
A0000001<sup>Personal</sup>  
<sup>Information</sup>  
3D639226AB980AC5  
0000000000-

*To Adelitet*

APPROVED #50

FF/DT 20  
AUTH# 068451 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Heyman, Minister George ✓

# Invoice

Invoice date **6/8/2018**  
 Invoice number **255375**  
 Our reference **Government Financial**  
 GST Number **Information Business Information**

Guest	Heyman, Minister George	Arrival	<u>6/7/2018</u>	Departure	<u>6/8/2018</u>	Room	711
Date	Description	Quantity	Unit Price			Total ()	
✓ 6/8/2018	Room Charge	1	144.00			144.00	
6/8/2018	GST Taxes	1	7.20			7.20	
6/8/2018	Hotel Room Tax 8%	1	11.52			11.52	
6/8/2018	Municipal Room Tax 3%	1	4.32			4.32	

6/8/2018	VS *** Government Financial Auth: 07013I	<b>Total invoice</b>		<b>167.04</b>
		<b>Total Paid</b>		<b>-167.04</b>
		<b>Total Due</b>		<b>0.00</b> ✓

Total GST 7.20



PRINCE GEORGE TAXI #076  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797280

BATCH#: 037  
SHIFT#: 002

**Sale**

INV#: 000000002

VISA

Proximity

SEQ#:037001001002

Application Label: VISA CREDIT

AID: A000000 Personal Information

TVR:00 00 00 00 00

TSI:00 00

\*\*\*\*\* Government Financial

Total: CAD\$

**42.00**

APPROVED 08781I  
001/00

08-Jun-18

13:26:27

CUSTOMER COPY  
THANK YOU!

**Neilson, Kirsten ENV:EX**

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, June 12, 2018 12:05 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		
<b>Account</b>	Customer #	Government Financial Information
	Name	Ashley Drew
	Company	Bc Government

Booking		Government Financial Information
<b>Wednesday, June 6, 2018</b> ✓		Invoice #282549
<b>851</b>		FARE-YWH-Full_Summer - 2018 \$219.05
<b>07:00 Vancouver Harbour</b>		+ GST \$10.95
<b>07:35 Victoria Harbour</b> ✓		Billing \$219.05
<b>35 minutes</b>		Taxes \$10.95
<b>Confirmed</b>		<b>Grand Total \$230.00</b>
<b>1 Passengers - Off-Peak</b>		Visa <b>\$230.00</b>
<b>George Heyman, Male</b> ✓	Date / Time	June 6, 2018 @ 6:39:57 AM

<b><u>Add to Calendar</u></b>	Summary	Government Financial Information
	Expiration	
	Authorization	04454I
<p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>		

**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](http://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:** Wednesday, June 6, 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		
<b>Account</b>	Customer #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking		Government Financial Information
<b>Wednesday, June 6, 2018</b> ✓		Invoice #296576
<b>728</b>		FARE-YWH <small>Personal Information</small> Summer \$204.76
<b>17:30 Victoria Harbour</b>		+ GST \$10.24
<b>18:05 Vancouver Harbour</b> ✓		Billing \$204.76
<b>35 minutes</b>		Taxes \$10.24
<b>Confirmed</b>		<b>Grand Total \$215.00</b>
<b>1 Passengers - Off-Peak</b>		Visa <b>\$215.00</b>
<b>George Heyman, Male</b> ✓		Date / Time June 6, 2018 @ 5:03:40 PM

<a href="#">Add to Calendar</a>	Summary	Government Financial Information	✓
	Expiration		
	Authorization	00134I	

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](http://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.



## Notes for Travel Voucher (Restricted Use) E128980 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/06/28 13:33:30	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	June 7 - taxi, parking June 10 - mileage June 11 - mileage, L I per diem, parking June 12 - mileage June 13 - mileage, Helijet, BLD per diem, hotel June 14 - L/D per diem June 15 - mileage, Helijet, B/L per diem June 18 - mileage June 19 - mileage, Helijet, B/D per diem, hotel June 20 - mileage, helijet, BLD per diem

Production \*\*\* Copyright © Government of British Columbia

Vancouver Airport

06/08/18  
GST R127267383

Pay parking ticket 30.00 \$  
06/07/18 18:23 - 06/08/18 18:23  
Length Of Stay: 1 Days, 00:00 ✓  
Epan:02995157015011068158661850??  
Unit ID<sup>Person</sup><sub>al</sub>

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

VUR PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 30.00  
CARD NUMBER: \*\*\*\*\*<sup>Government</sup><sub>Financial</sub>  
DATE/TIME: 08/06/2018 04:34:55 PM  
REFERENCE #: 662511720012239140 H  
AUTH #: 03622I

VISA CREDIT  
A0000<sup>Personal</sup><sub>Information</sub>  
0000000000000000

01 APPROVED - THANK YOU 027  
-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

PRINCE GEORGE TAXI #059  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797259

BATCH#: 038  
SHIFT#: 003

### Sale

INV#: 000000002  
VISA Proximity  
SEQ#: 038001001002  
Application Label: VISA CREDIT  
AID: A000<sup>Personal</sup>  
TVR: 00 00 00 00 00  
TSI: 00 00  
\*\*\*\*\*<sup>Government</sup><sub>nt Financial</sub>

Total: CAD\$ 42.00

APPROVED 05734I  
001/00

07-Jun-18 ✓

21:55:26

CUSTOMER COPY  
THANK YOU!

Canada Place Parkade  
999 Canada Place  
Vancouver BC, V6C 3C1

Fee Computer Number: 9  
Cashier: Id #312  
Transaction Number: 38129  
Entered: 06/11/2018 08:41 ✓  
Exited: 06/11/2018 17:27

Damaged Ticket  
Lot: Lot 40  
Area: Area 1  
Rate: Canada Place  
Parking Fee: \$ 19.00  
Total Fee: \$ 19.00  
Visa A \$ 19.00  
Credit Card Number: Government Financial Information  
Total Paid: \$ 19.00

Thank you for visiting  
Canada Place  
G.S.T# 120996095RT0005



**From:** [Drew Ashley ENV:EX](#)  
**To:** [Janke Debra FIN:EX](#)  
**Subject:** FW: Thank you for choosing to take off with HeliJet!  
**Date:** Thursday, July 12, 2018 1:03:59 PM

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com) [mailto:passengerservices@helijet.com]  
**Sent:** Wednesday, June 13, 2018 6:38 AM  
**To:** Drew, Ashley 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	Ashley Drew
	Company	Bc Government

Booking		Government Financial
<b>Wednesday, June 13, 2018</b> ✓	Invoice #296852	
<b>851</b>	SALE - Seat Sale \$189	\$180.00
<b>07:00 Vancouver Harbour</b> ✓	+ GST	\$9.00
<b>07:35 Victoria Harbour</b>		
<b>Dropoff:</b>	Billing	\$180.00
<b>Shuttle Requested</b>	Taxes	\$9.00
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$189.00</b>
<b>Confirmed</b>	Visa	<b>\$189.00</b>
<b>1 Passengers - Sale</b>	Date / Time	June 13, 2018 @ 6:37:06 AM
<b>George Heyman, Male</b> ✓	Summary	Government Financial Information ✓
<a href="#">Add to Calendar</a>	Expiration	
	Authorization	011451

**George Heyman** ✓  
Personal Information

**Canada**

Room No. : 228  
 Arrival : 06/13/18  
 Departure : 06/15/18  
 Folio No. :  
 Conf. No. : Government Financial Information

Date	Description	Charges	Credits
✓ 06/13/18	Room	154.00	
✓ 06/14/18	Room	154.00	
06/14/18	Destination Marketing Fee 1%	3.08	
06/14/18	Municipal Hotel Tax 3%	9.34	
06/14/18	Provincial Hotel Tax 8%	24.88	
06/14/18	Goods and Service Tax 5%	15.56	
06/15/18	Visa XXXXXXXX Government Financial Information	XX/XX	360.86
<b>Total Charges</b>		<b>360.86</b>	
<b>Total Credits</b>			<b>360.86</b>
<b>Balance</b>			<b>0.00</b> ✓
			<b>CAD</b>

*180.43 night*

<b>Net Amount</b>	<b>308.00</b>
<b>Destination Marketing Fee 1%</b>	<b>3.08</b>
<b>Provincial Hotel Tax 8%</b>	<b>34.22</b>
<b>Goods and Service Tax 5%</b>	<b>15.56</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

~~W~~ W - 5 km BLD

T - B, D

W - 5 km B, L (cab to come)

## Neilson, Kirsten ENV:EX

**From:** Drew, Ashley ENV:EX  
**Sent:** Thursday, June 28, 2018 1:18 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Friday, June 15, 2018 12:16 PM  
**To:** Drew, Ashley 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

<b>Account</b>	Customer #	Government Financial Information
	Name	Ashley Drew
	Company	Bc Government

### Booking # Government Financial

Friday, June 15, 2018 ✓

716

12:25 Victoria Harbour

13:00 Vancouver Harbour ✓

35 minutes

Invoice #296930

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

<b>Confirmed</b>	Visa	\$189.00
<b>1 Passengers - Sale</b>	Date / Time	June 15, 2018 @ 12:15:16 PM
- <b>George Heyman, Male</b>	Summary	Government Financial Information ✓
<a href="#">Add to Calendar</a>	Expiration	
	Authorization	054471

Fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.

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

**Neilson, Kirsten ENV:EX**

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, June 26, 2018 11:49 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		
<b>Account</b>	Customer #	Government Financial Information
	Name	Ashley Drew
	Company	Bc Government

Booking <small>Government Financial Information</small>	
<b>Tuesday, June 19, 2018</b> ✓	Invoice #282552
<b>705</b>	FARE-YWH-Full_Summer - 2018 \$219.05
<b>07:50 Vancouver Harbour</b>	+ GST \$10.95
<b>08:25 Victoria Harbour</b> ✓	Billing \$219.05
<b>Dropoff:</b>	Taxes \$10.95
<b>Shuttle Requested</b>	<b>Grand Total</b> \$230.00
<b>35 minutes</b>	Visa <b>\$230.00</b>
<b>Confirmed</b>	Date / Time June 19, 2018 @ 7:12:21 AM
<b>1 Passengers - Off-Peak</b>	Summary <small>Government Financial Information</small> ✓
	Expiration

<b>George Heyman, Male</b> ✓	Authorization 044541
<a href="#">Add to Calendar</a>	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](http://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.

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

**George Heyman** ✓  
Personal Information

CANADA

# Receipt

Invoice date **6/20/2018**  
Our reference **Government Financial Information Business Information**  
GST Number

Guest **George Heyman** Arrival **6/19/2018** Departure **6/21/2018** Room **0615**

Date	Description	Quantity	Unit Price	Total ()
✓ 6/19/2018	Room Charge	1	169.00	169.00
6/19/2018	GST Room Taxes 5%	1	8.53	8.53
6/19/2018	DMF Fee 1%	1	1.69	1.69
6/19/2018	Municipal Room Tax 3%	1	5.12	5.12
6/19/2018	Provincial Room Tax 8%	1	13.66	13.66

6/20/2018	VS **** Government Financial Auth: 064881			<b>Total invoice</b> 198.00
				-198.00
				<b>Total Paid</b> -198.00
				<b>Total Due</b> 0.00 ✓

Total GST 8.53  
Security Concern



M-12K  
T-5K B D  
W-5K B L D

**Neilson, Kirsten ENV:EX**

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, June 20, 2018 3:37 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**

<b>Account</b>	Customer #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

**Booking**

**Wednesday, June 20, 2018** ✓

**722**

**15:50 Victoria Harbour** ✓

**16:25 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

• **George Heyman, Male** ✓

Invoice #291514

FARE-YWH<sup>Personal</sup>Information\_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa **\$215.00**

Date / Time June 20, 2018 @ 3:35:42 PM

<a href="#">Add to Calendar</a>	Summary	Government Financial Information ✓
	Expiration	
	Authorization	062251

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](http://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.



**Notes for Travel Voucher (Restricted Use) E129077 for Heyman, George**

1 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>
2018/07/06 10:36:42	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Jul 03 - Ferry to vic, mileage, L, D per diem, hotel Jul 04 - mileage, ferry to Mayne, BLD per diem

Production \*\*\* Copyright © Government of British Columbia



Swartz Bay  
To  
Village Bay



**LANE 48**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/04

1	BC Senior	0.00
20'	Undersize Vehi	35.60

Total 23.95

BCF Experience 23.95  
\*\*\* \*\* 069

CHANGE DUE 0.00

Today's Savings 11.65

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$93.50

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/03  
RESERVATION-R0900  
CONF: B180574515  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total 74.50

Prepayment 17.00

Visa  
\*\*\*\*\*.Government 57.50

AUTH 046191 66278048 0010011078 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Jul 2018 07:58:20



1007149 756255

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Jul 2018 15:27:16



1005065 019195  
106869

SEE REVERSE SIDE OF TICKET





## Notes for Travel Voucher (Restricted Use) E129075 for Heyman, George

2 note(s) returned.

Created On	Author	Note
2018/07/06 09:28:41	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Personal Information  Jun 25 - mileage, L per diem Jun 26 - mileage, Heli to Vic, L, D per diem, Hotel, taxi Jun 27 - mileage, Heli to Van, B per diem Jun 28 - mileage, Jun 26 hotel of 244.869 removed, this was billed to AA PCard
2018/08/20 10:07:22	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	

Production \*\*\* Copyright © Government of British Columbia

## Neilson, Kirsten ENV:EX

---

**From:** Heyman, George ENV:EX  
**Sent:** Friday, June 29, 2018 3:40 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Expenses

**Categories:** Travel

Expense  
25 - L - 8 km  
26 - L, D - 5 km  
27 - B - 44 km  
28 - 39 km

Personal Information

**From:** passengerservices@helijet.com  
**To:** [Nelson Kirsten ENV:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** September 25, 2018 2:33:41 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #	Government Financial
Name	Ashley Drew
Company	Bc Government

### Booking # Government Financial

**Tuesday, June 26, 2018**

**715**

**12:00 Vancouver Harbour  
(Downtown)**

**12:35 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**George Heyman, Male**

[Add to Calendar](#)

Invoice #297029

FARE-YWH-Full\_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Visa **\$230.00**

Date / Time June 26, 2018 @ 11:41:28 AM

Government Financial Information

Summary

Expiration

Authorization 037531

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

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

**From:** passengerservices@helijet.com  
**To:** [Nelson Kirsten ENV:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** September 25, 2018 2:34:01 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	<b>Government Financial Information</b>
	Name	Ashley Drew
	Company	Bc Government

### Booking

**Government Financial Information**

**Wednesday, June 27, 2018**

**710**  
**09:35 Victoria Harbour (Downtown)**  
**10:10 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
**George Heyman, Male**

[Add to Calendar](#)

Invoice #297920	
FARE-YWH-SENIOR_Summer	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
<b>Grand Total</b>	<b>\$215.00</b>

Visa	<b>\$215.00</b>
Date / Time	June 27, 2018 @ 9:05:13 AM
Summary	<b>Government Financial Information</b>
Expiration	
Authorization	05339I

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

P/CARD

Security Concern

Victoria, BC Security

Security Concern

George Heyman

Personal Information

# Pro Forma Invoice

Invoice date

6/27/2018

Our reference

Government Financial

GST Number

Information  
Business Information

Guest Mr George Heyman

Arrival

6/26/2018

Departure

6/27/2018

Room

1012

Date	Description	Quantity	Unit Price	Total
Personal Information				
6/26/2018	Room Charge	1	209.00	209.00
6/26/2018	GST Room Taxes 5%	1	10.55	10.55
6/26/2018	DMF Fee 1%	1	2.09	2.09
6/26/2018	Municipal Room Tax 3%	1	6.33	6.33
6/26/2018	Provincial Room Tax 8%	1	16.89	16.89

Total invoice

Total Paid

Total Due

Personal Information

Information

Total GST

Security Concern

Security Concern

244.86

BLUEBIRD CABS #91  
2612 QUADRA ST  
VICTORIA BC

Government Financial  
Information  
CARD TYPE VISA  
DATE 2018/06/26  
TIME 5291 17:11:42  
RECEIPT NUMBER  
H85023872-001-251-038-0

PURCHASE  
TOTAL

\$13.00

VISA CREDIT  
A0000 Government  
D90D92A6D9C39B93  
0000000000-

APPROVED

FF/DT 20  
AUTH# 042321 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129405

**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.

<b>Name</b> Heyman, George		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/08/07		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> MO -Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.54 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>Destination</b>	<b>(ferry) Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
07/11	Mayne-Vic -Mayne	0700	2359	76	41.04
07/16	Van	0700	2359	12	6.48
07/17	Van	0700	1600	26	14.04
					<b>20. &amp; 21. Meals Cost</b>
					27.00
					<b>22. Lodging Costs</b>
					39.50 per notes
					<b>20. &amp; 21. Miscellaneous Cost</b>
					8.25
					28.00
					parking Parking x2 (\$12.00 + \$16.00)
<b>TOTALS OF COLUMNS</b>				<b>36. 114 kms</b>	<b>37. \$ 61.56</b>
				<b>38. 54.00</b>	<b>39. \$ 66.50</b>
				<b>40. \$ 0.00</b>	<b>41. \$ 36.25</b>
				<b>42. Claim Total</b>	<b>\$ 188.26</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
048	29005	64000	5702	2900000	Personal Information
048	29005	64000	5701	29MTVNC	
048	29005	64000	5750	29MTCCA	
					<b>Amount</b>
					83.77
					\$ 188.26
<b>Less Travel Advance</b>					
048					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54. \$ 175.76</b>
<b>45. Employee Signature (See Audit Trail)</b> - 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.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E129405 for Heyman, George**

1 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>
2018/08/07 10:21:16	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	July 11 - Ferry to Mayne, Mileage, B/I per diem July 16 - mileage, parking July 17 - mileage, B/I per diem, Parking (\$12 + \$16)

Production \*\*\* Copyright © Government of British Columbia

Swartz Bay  
To  
Village Bay



**LANE 52**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/11

1	BC Senior	0.00
20'	Undersize Vehi	35.60

Total	23.95
BCF Experience *** Government Financial	23.95
CHANGE DUE	0.00
Today's Savings	11.65

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$69.55

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Jul 2018 16:05:15

1005065 052895  
106869

76Km + B



**RECEIPT**  
Thank You  
For your Patronage

License Plate Number  
Personal Information

Expiration Date/Time

**09:55 AM**  
**JUL 16, 2018**

Purchase Date/Time: 07:55am Jul 16, 2018

Total Due: \$8.25

Rate: \$8.25 for 1.5 Hours

Total Paid: \$8.25

Pmt Type: CC (Tap)

Ticket #: 00002655

S/N #: 520116271114

Setting: CP02 - B

Mach Name: CP02 - 4

Government  
Financial  
Information

Visa

Auth #: 081011

GST# R101476547

12 Km

**Diamond Parking**

License Plate Number  
Personal Information

Expiration Date/Time

**09:40 AM**  
**JUL 17, 2018**

Purchase Date/Time: 07:40am Jul 17, 2018  
Rate: 2 Hours \$12.00  
Total Paid: **\$12.00** Part Type: CC (Swipe)  
Ticket #: 00005710  
SW #: 52017351362 **\$12.00**  
Setting: 4733  
Mach Name: 4733 New Lake II

Governments Visa  
Auth #: 036531

**Canada Place Parkade**

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 07/17/2018 10:11  
Exited: 07/17/2018 12:11  
Ticket Number: 55430  
Transaction Number: 138542  
Rate: A  
Parking Fee: \$16.00

Total Fee: \$16.00  
Fee Paid: **\$16.00**  
Visa Government  
Approval Number: 041101

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996088R10005

26Km + B

EN19EXEDU28



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129602

**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.

<b>Name</b> Heyman, George		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1187					
<b>Client Organization</b> Environment and Climate Change Strategy		<b>Job Title</b>		<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2018/09/04		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>					
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> MO -Vancouver					
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.54 Personal Vehicle Use</b>					
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>				
2018									
08/09	Van	0900	1500	20	10.80				
08/15	Van	0800	2359	12	6.48				
08/16	Van	0800	2359	12	6.48				
08/18	Van	0700	2359	16	8.64				
08/20	Van	1600	2000	12	6.48				
08/21	Van- Vic-Van (HJ)	0800	2359	12	6.48				
08/22	Van-Vic (HJ)	0800	2359	6	3.24				
08/23	Vic	0800	2359		0.00				
08/24	Vic - Van (HJ)	0800	1600	6	3.24				
					*0 249.05				
					378.00				
					189.00				
					36.00				
					39.50				
					48.50				
					48.50				
					39.50				
					151.13				
					151.13				
					9.00				
					1238.10				
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
				96 kms \$ 51.84	0.54 \$ 786.05	\$ 266.00	\$ 302.26	\$ 51.00	\$ 1457.15
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>			
048	29005	64000	5702	2900000	Personal Information	170.88 \$ 1457.15			
048	29005	64000	5750	29MTCCA		176.00			
048	29005	64000	5751	29MTCCA		302.26			
048	29005	64000	5701	29MTVNC		21.96			
<b>Less Travel Advance</b>	<b>29005</b>	<b>64000</b>	<b>5711</b>	<b>29MTVNC</b>		<b>786.05 567.00</b>			
048									
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b>	<b>1238.10</b>
									<b>\$ 1457.15</b>
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>			
- 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.									
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

August 24/18 Heli Jet: Complimentary flight due to flight delays

DJ Sept 25/18

## Notes for Travel Voucher (Restricted Use) E129602 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2018/09/04 15:30:32	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Aug 9 - mileage Aug 15 - mileage, Lunch/i per diem, parking Aug 16 - mileage, lunch/i per diem, parking Aug 18 - mileage Aug 20 - mileage, dinner/i per diem Aug 21 - mileage, helijet x2, B/L per diem Aug 22 - Helihet, Mileage L/D per diem. hotel Aug 23 - B/D per diem, hotel Aug 24 - B/L per diem, mileage, hotel, cab

Production \*\*\* Copyright © Government of British Columbia

## Neilson, Kirsten ENV:EX

---

**From:** Heyman, George ENV:EX  
**Sent:** Friday, August 24, 2018 2:41 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Expense

**Categories:** Travel

### Expense

- ✓ Aug 9 - 20 km
- ✓ Aug 15 - 12 km, L + Park
- ✓ Aug 16 - 12 km, L + Park
- ✓ Aug 18 - 16 km
- ✓ Aug 20 - 12 km, D
- ✓ Aug 21 - 12 km, B, L Heli <2
- ✓ Aug 22 - 6 km, L, D Heli
- ✓ Aug 23 - B, D
- ✓ Aug 24 - B, L, 6 km + cab Heli

Personal Information

Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Mr George Heyman  
Personal Information

Canada

Min of Environment

Room : 0432  
Arrival Date : 08/22/18  
Invoice No. : 505067  
Folio No. : Government Financial Information  
Conf. No. :  
Cashier No. : 72  
Billing Date : 08/24/18  
A/R Number

Date	Description	Debit	Credit
08/22/18	Room Charge	129.00	
08/22/18	Destination Marketing Fee	1.29	
08/22/18	Provincial Room Tax	14.33	
08/22/18	Room GST	6.51	
08/23/18	Room Charge	129.00	
08/23/18	Destination Marketing Fee	1.29	
08/23/18	Provincial Room Tax	14.33	
08/23/18	Room GST	6.51	
08/24/18	Visa <small>Security Concern</small>	XXXXXX	302.26 XX/XX
Room H/GST Total - 13.02		<b>Total</b>	<b>302.26</b>
Other H/GST Total - 0.00			<b>302.26</b>
H/GST # <small>Business Information</small>	ST# <small>Business Information</small>	<b>Balance</b>	<b>0.00</b>

*151.13/night*

BLUEBIRD CABS #98  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* Government  
Financial  
CARD TYPE VISA  
DATE 2018/08/24  
TIME 7276 14:37:45  
RECEIPT NUMBER  
C85069022-001-423-007-0

PURCHASE  
TOTAL

**\$9.00**

VISA CREDIT  
A0000000 Government  
3E09D07F A9F77894  
8080008000-6800  
0FA07E2E9A71E25B  
8080008000-7800

**APPROVED**

AUTH# 023381 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE: 250.382.2222

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 08/15/2018 09:28  
Exited: 08/15/2018 16:54  
Ticket Number: 67420  
Transaction Number: 141334  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: **\$23.00**  
Visa Government Financial  
XXXXXX Information  
Approval Number: 060481

Thank you for visiting

Canada Place

Above amount includes 5% GST  
GST# R123456789

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 08/16/2018 08:58  
Exited: 08/16/2018 15:09  
Ticket Number: 67846  
Transaction Number: 141430  
Rate: A  
Parking Fee: \$19.00

Total Fee: \$19.00  
Fee Paid: **\$19.00**  
Visa Government Financial  
XXXXXX Information  
Approval Number: 001811

Thank you for visiting  
Canada Place

Above amount includes 5% GST  
GST# R123456789

**Neilson, Kirsten ENV:EX**

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, September 4, 2018 2:59 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**

<b>Account</b>	Customer #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

**Booking #**Government  
Financial  
Information**Tuesday, August 21, 2018**

851

07:00 Vancouver Harbour (Downtown)

07:35 Victoria Harbour (Downtown)

35 minutes

**Confirmed****1 Passengers - Sale**

George Heyman, Male

Invoice #314302

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**Visa **\$189.00**

Date / Time August 21, 2018 @ 6:38:33 AM



**Add to Calendar**

Government Financial Information

Summary

Expiration

Authorization 048771

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

Does not qualify for combination with Kids Fly Free promotions.

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)

promotions.

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

**Tuesday, August 21, 2018**

**714**

**11:00 Victoria Harbour (Downtown)**

**11:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**George Heyman, Male**

**Add to Calendar**

Invoice #314308	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>

<p>Visa <span style="border: 2px solid red; border-radius: 50%; padding: 2px;">\$189.00</span></p> <p>Date / Time August 21, 2018 @ 10:48:39 AM</p> <p>Summary Government Financial Information</p> <p>Expiration</p> <p>Authorization 044311</p>
---

Fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.

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

**Neilson, Kirsten ENV:EX**

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, September 4, 2018 3:25 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		
<b>Account</b>	Customer #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking <small>Government Financial Information</small>	
<b>Wednesday, August 22, 2018</b>	Invoice #306004
<b>715</b>	SALE - Seat Sale \$189 \$180.00
<b>12:00 Vancouver Harbour (Downtown)</b>	+ GST \$9.00
<b>12:35 Victoria Harbour (Downtown)</b>	
<b>35 minutes</b>	Billing \$180.00
	Taxes \$9.00
<b>Confirmed</b>	<b>Grand Total \$189.00</b>
<b>1 Passengers - Sale</b>	Visa <b>\$189.00</b>
<b>George Heyman, Male</b>	Date / Time August 22, 2018 @ 11:21:49 AM

<u>Add to Calendar</u>		Government Financial Information
Summary		
Expiration		
Authorization	030421	
<p>Fully Changeable / Refundable up to 5pm the day prior to departure. Does not qualify for combination with Kids Fly Free promotions.</p> <p>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.</p> <p>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)</p>		

**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](http://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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight



**Notes for Travel Voucher (Restricted Use) E129626 for Heyman, George**

1 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>
2018/09/06 11:52:33	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Aug 30 - mileage, L per diem Aug 31 - D per diem, mileage, flight to PG, Hotel, Canada Line, Taxi Sept 1 - B/L per diem, mileage, flight to Van Sept 4 - L/D per diem, mileage, Heli, hotel Sept 5 - B/L per diem, mileage, Heli, Taxi

Production \*\*\* Copyright © Government of British Columbia



### Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

#### Transaction filters:

All

Start date:

Aug-29-2018

End date:

Sep-05-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Aug-31-2018 03:02 PM	Tap out at YVR-Airport Stn Stored Value	\$1.00	\$18.25
Aug-31-2018 02:40 PM	Tap in at Broadway-City Hall Stn Stored Value	-\$3.85	\$17.25

**\$ 2.75**



Security Concern

Security Concern

Security Concern

Prince George, BC  
Security Concern

**George Heyman**  
Personal Information

# Invoice

Invoice date 9/1/2018  
Invoice number 261101  
Our reference Government Financial  
GST Number Business Information

Guest	Mr George Heyman	Arrival	8/31/2018	Departure	9/1/2018	Room	616
Date	Description	Quantity	Unit Price	Total ()			
8/31/2018	Room Charge	1	116.00	116.00			
8/31/2018	GST Taxes	1	5.80	5.80			
8/31/2018	Hotel Room Tax 8%	1	9.28	9.28			
8/31/2018	Municipal Room Tax 3%	1	3.48	3.48			

9/1/2018	Government Financial Information	<b>Total invoice</b>		<b>134.56</b>	
		Total Paid		<b>-134.56</b>	
		Total Due		<b>0.00</b>	

Total GST 5.80

Security Concern

Security Concern



Security Concern

Victoria, BC, Canada  
Security Concern

Security Concern

Mr George Heyman  
Personal Information

Canada

Personal Information

Room : 0529  
Arrival Date : 09/04/18  
Invoice No. : 506990  
Folio No. : Government Financial Information  
Conf. No.  
Cashier No. : 66  
Billing Date : 09/05/18  
A/R Number

Date	Description	Debit	Credit
09/04/18	Room Charge	154.00	
09/04/18	Destination Marketing Fee	1.54	
09/04/18	Provincial Room Tax	17.11	
09/04/18	Room GST	7.78	
09/05/18	Visa <span style="float: right;"><small>Government Financial Information</small></span> XXXXX <span style="float: right;"><small>Information</small></span>		180.43
Room H/GST Total - 7.78		<b>Total</b>	<b>180.43</b>
Other H/GST Total - 0.00 <small>Business Information</small>			<b>180.43</b>
H/GST # <small>Business Information</small>	PST#	<b>Balance</b>	<b>0.00</b>

**Neilson, Kirsten ENV:EX**

**From:** Heyman, George <G.Heyman@leg.bc.ca>  
**Sent:** Wednesday, September 5, 2018 5:27 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

George Heyman | 賀佐治 | MLA Vancouver-Fairview  
Community office (604) 775-2453

Begin forwarded message:

**From:** <passengerservices@helijet.com>  
**Date:** September 5, 2018 at 4:31:55 PM PDT  
**To:** <g.heyman@leg.bc.ca>  
**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		
<b>Account</b>	Customer #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking <small>Government Financial Information</small>		
Wednesday, September 5, 2018	Invoice #320551	
726	FARE-YWH-SENIOR_Summer	\$204.76

16:55 Victoria Harbour (Downtown)	+ GST	\$10.24
17:30 Vancouver Harbour (Downtown)		
35 minutes	Billing	\$204.76
Confirmed	Taxes	\$10.24
	<b>Grand Total</b>	<b>\$215.00</b>
1 Passengers - Off-Peak	Visa	<b>\$215.00</b>
George Heyman, Male	Date / Time	September 5, 2018 @ 4:31:30 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	
	Authorization	03834I
	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](http://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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to

BLUEBIRD CABS #76  
2612 QUADRA ST  
VICTORIA BC

CARD ..... Government  
CARD TYPE ..... Financial  
DATE 2018/09/05  
TIME 1270 16:29:51  
RECEIPT NUMBER  
HB5052912-001-461-004-0

PURCHASE  
TOTAL

**\$9.00**

VISA CREDIT  
A000000 Government  
5000049A44068C72  
0000000000-

**APPROVED**

AUTH# 084991 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222