Minister's Quarterly Travel Expense Summary

Quarter: 2018 Jul to Sep

Name:	Honourable George Heyman
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

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expense information collection lame Heyman	administrat	tion and un ordance wi ontact your	der the auth ith the Freed	nority of the	e Finan ormatio	n and Pr	information yo inistration Act. otection of Priva ation and Priva Emplo Personal Information	The colle acy Act. cy. vee ID	ection	, use and dis	closure lestions Number 87-1187	of per regar	ses of travel rsonal	
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_	nent Autho		ture (See A	udit Trail		anaial	Print Name	-		Date	Signed	8		1

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

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

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 t 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

Vancouv Receipt No: 06/04/18 GST R1272673	er Airport 9156/0614/00614 83
Length Of St	ticket 60.00 \$ 21 - 06/05/18 13:2' ay: 2 Days, 00:00 7015011068154480850??
Total Amouni Net Amount: Parking Sale GST+ Credit Visa	47.22 \$
Cale Systems Inc	
TYPE: PURCHASE ACCT: UISA CARD NUNBER: DATE/TINE: REFERENCE #: AUTH #:	\$ 50.00 *********** Financial 04/05/2018 05:29:20 PM 662640810018165450 H 075661
VISA CREDIT A00000 Personal Information 00000000000000	
	- THANK YOU 027 PORTANT
Retain this co	DARIHATI Dy far your records DMER COPY
	A DECEMBER OF A

Reservation #	Personal		
Send To	Ministry Of Environment Personal Information		
Phone			
Guest Name	Heyman, George 🖌	Arrival Date 06/03/2018	Departure Date 06/04/2018
Company Nan	ne Ministry Of Environment	Room Information	Personal Information
Bill To	Heyman, George Personal Information		

Folio Number Trans Date	Government	Voucher	Amount
Charges			
× 06/03/2018	Gov Business Rate	s -1207	99.00
06/03/2018	GST	s -1207	5.10
06/03/2018	PST (Accommodations- 8%)	s -1207	8.16
06/03/2018	Destination Marketing Fee	s -1207	2.97
Total Charges			115.23
Payments			
06/04/2018	Visa		-115.23
Total Payment	s		-115.23

Balance Due 0.00 V



Personal Information



Security Concern

Prince George, BC

Heyman, Minister George 🧳

Invoice

Invoice da Invoice nu Our refere GST Num	umber ence	6/8/2018 255375 Government Financial Information Business Information	
Guest	Heyma	n, Minister George	

Guest	Heyman, Minister George	Arrival	6/7/2018	Departure	6/8/2018	Room	711
Date	Description	Qu	uantity	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 *** ^{Governm} Auth: 07013I			Total inv	voice		167.04
	Financial			Total Pa	id		167.04
				Total Du	e		0.00

Total GST

7.20

Security Concern



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.

Customer Information	And the second sec	
Account	Customer #	Government Financial
	Name	Ashley Drew
	Company	Bc Government

Wednesday, June 6, 2018	*	Invoice #282549	
851		FARE-YWH-Full_Summer - 2018	\$219.05
07:00 Vancouver Harbour		+ GST	\$10.95
07:35 Victoria Harbour			
		Billing	\$219.05
35 minutes		Taxes	\$10.95
Confirmed		Grand Total	\$230.00
L Passengers - Off-Peak		Visa	\$230.00
George Heyman, Male	4	Date / Time June 6, 2018 @ 6:39:57 AM	1

Add to Calendar	Summary	Government Financial Information		
	Expiration			
	Authorization	044541		
	Fully Changeable departure.	e / Refundable up to 5pm the day prior to		
	changeable for s	xt-day travel is non-refundable and only ame-day travel. Any cancellations will result in e cancellation fee equal to the value of the		
	Failure to change 1 hour prior or check-in 20 minutes prior to departure			
		n the cancellation of any onward and/or return		
	(additional canc	ellation fees may apply)		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#: R102320165

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

Payment:

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

Passenger Check-in:

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

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Neilson, Kirsten ENV:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, June 6, 2018 5:04 PM
To:	Neilson, Kirsten ENV:EX
Subject:	Thank you for choosing to take off with Helijet!

Categories:

Travel

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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 #	Government Financial
Name	George Heyman
Company	Bc Government
	Name

Government BookingFinancial			1.0
Wednesday, June 6, 2018	*	Invoice #296576	
728		FARE-YWH Personal	\$204.76
17:30 Victoria Harbour		+ GST	\$10.24
18:05 Vancouver Harbour	4		
		Billing	\$204.76
35 minutes		Taxes	\$10.24
Confirmed		Grand Total	\$215.00
1 Passengers - Off-Peak		Visa	\$215.00
. George Heyman, Male	4	Date / Time June 6, 2018 @ 5:03:40	PM

Add to Calendar	Government Financial Information	
	Expiration	
	Authorization 00134	
	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 resu 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 departure	r to
	will also result in the cancellation of any onward and/or re reservations	turn
	(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 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.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128980 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 O	n, George 🖌 rganization ment and Climate					E Pers	mployee ID conal Information ob Title	(2	one Number 50) 387-1187 avel Group C		
5. Date 0	Completed	6. Fi	scal Year		7. Specia	Cheque Iss	ue	8. Cheque	e Stub Inform	ation	1
Type of In Provi	Travel nce	14. F Min	Reason fo		i			Headquar MO-Vanc			
	ng Address for 12, 501 Belleville		ia BC V8	111		1.1.	1007				
16. Travel Dates	17.	Travelle		18. Pe	0.54 ersonal licle Use	19. Other Transport	20. & 21. Meals	22.	20. & 21. Mise	cellaneous	
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1.6.1.1.		1 0100		94 kms	36. * \$ 50.76	37 . \$ 823.00	38. \$ 285.50	39. \$ 558.86	40 . • \$ 91.00	Claim Total \$ 1809.12	1
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party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print N	Print Name Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print N	ame Date Signed						

Ministry Payment Authority ARCS 1050-06

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

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

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Vencount Atripor ----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 Person

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

YUR PARKING

.....

TYPE: PURCHASE ACCT: VISA \$ 30 nn Government *******Financial CARD NUNBER: DATE/TIME: 08/06/2018 04:34:55 PM REFERENCE #: 662511720012239140 H AUTH #: 035221

VISA CREDIT A0000 Personal Information 000000000000000 01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records CUSTONER COPY

PRINCE GEORGE TAXI #059 331 1ST AVE

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

TERM ID: 87797259

BATCH#: 038 SHIFT#: 003

Sale INVII: 000000002 Application Label: VISA CREDIT AUGPersonal TVR:00 001 40 Ut UU ISI:00 40 Governme ATRANARANA INFinancial

Total:CAD\$ (42.00)

APPROVED 057341 001-00 07-Jun -18 21:55:26 4

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

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Id #312
38129
UE/11/2018 08:41 -
06/11/2018 17:27
ket
Lot 40
Area 1
Canada Place
\$ 19.00
\$ 19.00
\$ 19.00 Government Financial
Information
siting e RT0005

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] Sent: Wednesday, June 13, 2018 6:38 AM To: Drew, Ashley ENV:EX Subject: Thank you for choosing to take off with Helijet!

HeliJet		
	2	

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 Financial
	Name	Ashley Drew
	Сотралу	Bc Government

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

Security Concern

George Heyman ·

Canada

Room No.	:	228
Arrival	4	06/13/18
Departure	:	06/15/18
Folio No.	3	
Conf. No.		Government Financial Information

Date	Description				Charges	Credits
06/13/18	Room				154.00	
06/14/18	Room				154.00	12
06/14/18	Destination Marketing Fee 1%				3.08	10.4>
06/14/18	Municipal Hotel Tax 3%				9.34	180 mi
06/14/18	Provincial Hotel Tax 8%				24.88	
06/14/18	Goods and Service Tax 5%				15.56	
06/15/18	Visa	Government F XXXXXX Information	inancial	XX/XX	10.00	360.86
			Total	Charges	360.86	
			Total	Credits		360.86
			Balan	ce		0.00 *
						CAD

N. A. A. M. M.	12.2.0.7
Net Amount	308.00
Destination Marketing Fee 1%	3.08
Provincial Hotel Tax 8%	34.22
Goods and Service Tax 5%	15.56
	0.00
	0.00
Total Charges	0.00
	CAD

Security Concern

GST #Business Information

MAW-5KM BLD T-B,D W-5Km B, L (cabbocome)

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Neilson, Kirsten ENV:EX

From: Sent: To: Subject:

Drew, Ashley ENV:EX Thursday, June 28, 2018 1:18 PM Neilson, Kirsten ENV:EX 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!

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 Financial Information
	Name	Ashley Drew
	Company	Bc Government

Friday, June 15, 2018	*	Invoice #296930	
716		SALE - Seat Sale \$189	\$180.00
12:25 Victoria Harbour		+ GST	\$9.00
13:00 Vancouver Harbour	1		
		Billing	\$180.00
35 minutes		Taxes	\$9.00
		Grand Total	\$189.00

Confirmed			7 1
	Vīsa		\$189,00
1 Passengers - Sale			
George Heyman, Male	Date / Time	June 15, 2018 @ 12:1	5:16 PM
Add to Calendar	Summary	Government Financial Information	*
	Expiration		
	Authorization	054471	
	changeable for	ext-day travel is non-refu same-day travel. Any can ple cancellation fee equal	cellations will result in
	departure	ge 1 hour prior or check-i in the cancellation of any	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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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:

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
Subject:	Thank you for choosing to take off with Helije

×	 	ni dia kanana	
			21

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 #	Governmen Financial Information
	Name	Ashley Drew
	Company	Bc Government

Tuesday, June 19, 2018	4	Invoice #282552		
705		FARE-YWH-Full	Summer - 2018	\$219.05
07:50 Vancouver Harbour		+ GST		\$10.95
08:25 Victoria Harbour	*			
		Billing		\$219.05
Dropoff:		Taxes		\$10.95
Shuttle Requested		Grand Total		\$230.00
35 minutes		Visa		(*220 00)
				\$230.00
Confirmed		Date / Time	June 19, 2018 @ 7:12:21 AM	
		Summary	Government Financial Information	
1 Passengers - Off-Peak		Expiration		

🔒 George Heyman, Male 🔨	Authorization 044541			
<u>Add to Calendar</u>	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

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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
GST Number	Business Information

¥

	Guest	George Heyman	Arrival	6/19/201	8 Departure	6/21/2018	Room	0615
	Date	Description	-	Quantity	Unit Price	12.21.01	1	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 **** Govern Auth: 06488I			Total inv	voice		198.00
		Financi			Total Pa	id	(198.00
					Total Du	e		0.00 -

Total GST Security Concern 8.53

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

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!
	Neilson, Kirsten ENV:EX

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.

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

Wednesday, June 20, 2018 🗸	Invoice #291514	
722	Personal FARE-YWHInformation_Summer	\$204.76
15:50 Victoria Harbour	+ GST	\$10.24
16:25 Vancouver Harbour	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
Passengers - Off-Peak	Visa	\$215.00
. George Heyman, Male 🗸	Date / Time June 20, 20	18 @ 3:35:42 PM

Add to Calendar	Summary	Government Financial Information
	Expiration	
	Authorization	062251
	Fully Changeabl departure.	e / Refundable up to 5pm the day prior to
	changeable for s	xt-day travel is non-refundable and only same-day travel. Any cancellations will result in le cancellation fee equal to the value of the
	Failure to chang departure	e 1 hour prior or check-in 20 minutes prior to
		n the cancellation of any onward and/or return
	(additional cano	ellation 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.

EN19EXEDIJ 2	Ì
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129077 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 Employee ID Phone Number Personal Heyman, George (250) 387-1187 Job Title **Travel Group Code Client Organization** Environment and Climate Change Strategy 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2018/07/06 2019 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** MO 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. 0.54 Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging 2018 Destination Costs Cost Costs Cost Describe Start End Km Cost 07/03 Van - Vic (ferry) 0800 2359 38 34 74 50 48.50 233.15 71 Vic - Mayne Isl 07/04 0700 1800 38 20.52 23.95 61.00 (ferry) 40. Claim Total 36 37. 38. 39 \$ 58.86 \$ 109.50 TOTALS OF COLUMNS \$ 98.45 \$ 0.00 109 kms \$ 233.15 \$499.96 50. 48 51 52. 45. Project MTVNC **Client Code** Service Line STOB Resp. Supplier Code Amount 157.31 \$ 499.96 048 29005 64000 5702 2900000 Information 048 29005 64000 109.50 5750 29MTCCA 048 048 29005 64000 5751 29MTCCA 233.15 Less Travel Advance 048 54. AMOUNT DUE TO EMPLOYEE \$ 499.96 Print Name 45. Employee Signature (See Audit Trail) **Date Signed** - 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 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - 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

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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

Created On	Author	Note
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

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Security Concern

Security Concern

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Security Concern

Victoria, BC, Canada Security Concern

	Room	: 0629
	Arrival Date	: 07/03/18
Canada	Invoice No.	1
	Folio No.	: Government
	Conf. No.	: Financial Information
	Cashier No.	: 69
	Billing Date	: 07/04/18
Min of Environment	A/R Number	

Date	Description			Debit	Credit
07/03/18	Room Charge			199.00	
07/03/18	Destination Marketing Fee			1.99	
07/03/18	Provincial Room Tax			22.11	
07/03/18	Room GST			10.05	
07/04/18	Mastercard	Government Financial	XX/XX		233.15
	ST Total - 10.05	Total		233.15	233.15
Other H/GST H/GST #Infor	ness mation PST# Information	Balance		0.00 🗸	



BC P					wor (Res	k stricte	d Us	e)			Control No.
expense nformatio	of Information a administration and on is in accordance please contact ye	under the with the	e authority of Freedom of	of the Fi	inancial Adn ation and Pi	ninistration Ac rotection of Pr	t. The colle fivacy Act.	ction	, use and o	lisclosure of	f personal
Name Heyman Client Or	, George ganization nent and Climate (manag			oyee ID		(250)	Number 387-1187 Group Co	de
and the second se	ompleted		cal Year	7	. Special Cl	heque Issue		8. 0		ub Informa	tion
Type of T In Provin	Fravel nce	14. Re Minis	ason for T terial Busine						adquarters O -Vancouv		_
	ng Address for C 12, 501 Belleville S		, BC V8V 1	X4							
16. Travel Dates 2018 06/25 06/26 06/27 06/28	17. Places Destination Van - Vic (HJ) Vic - Van (HJ) Van	Traveller Start 0900 0900 0700 0700	d End 1700 2359 2359 2359 2359		0.54 ersonal nicle Use Cost 4.32 2.70 23.76 21.06	19. Other Transport Costs 230.00 189:00 215.00 per air invoice	20. & 21. Meals Cost 27.00 48.50 27.00 N/C		22. Lodging Costs P/Card	20. & 21. Miso Cost 13.0	Describe 0 taxi
	OF COLUMNS			96 kms	36 . \$ 51.84	37. 445.00 \$ 4 19.00	38 . \$ 102.	50	39 . \$ 0.00	40. \$ 13.00	Claim Total \$ 58 6.3 4
B. Client () () ()	49. Code Res 148 290 148 29 148 29	50. p. 005 005 005 005		ine		52. Proje 2900 29MT 29MT 29MT	ect 000 VNC CCA	45.	Supplier Personal Information	Code	Amount 52.38 \$ 586.34 39.46 75.50 445.00
	vel Advance	E.		1	1 1		1	-			
						AM		то	EMPLOYE	E	54. 612.34 \$ 586.3 4
- Certifie disburse a result for which	oyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been a	se claim i or allowan ment bus	s a true sta ces to whic iness as de	h I am e tailed a	entitled as bove and	Print Name			Date	e Signed	
- Certifie	ding Authority S ed correct pursuan tration Act and rela	to section	n 32 & 33 o	Trail) f the Fir	nancial	Print Name	e		Dat	e Signed	
57. Payn	nent Authority Sig	gnature (S	See Audit T	rail) 2 of the	Financial	Print Name	e		Dat	e Signed	

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

Created On	Author	Note	
2018/07/06 09:28:41	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Personal Information	
2018/08/20 10:07:22	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	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	

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

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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:	Neilson Kirsten ENV:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	September 25, 2018 2:33:41 PM

leliJet		
	2	

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 Informatio	n	
Account	Customer #	Government Financial If t
	Name	Ashley Drev
	Company	Bc Governmen

Tuesday, June 26, 2018	Invoice #297029	
715	FARE-YWH-Full_Summer - 2018	\$219.09
12:00 Vancouver Harbour	+ GST	\$10.95
(Downtown)		
12:35 Victoria Harbour (Downtown)	Billing	\$219.09
35 minutes	Taxes	\$10.95
	Grand Total	\$230.00
Confirmed		
	Visa	\$230.00
1 Passengers - Off-Peak George Heyman, Male	Date / Time June 26, 2018 @ 11	:41:28 AM
George neyman, Male	Government Financial Inform Summary	ation
Add to Calendar		
	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 cancellati	on fee equal to the

From:	passengerservices@helijet.com
To:	Neilson Kirsten ENV:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	September 25, 2018 2:34:01 PM

leliJet	
12	

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	nn	
Account	Customer #	Government Financial
	Name	Ashley Drew
	Company	Bc Government

Booking Financial			
Wednesday, June 27, 2018	Invoice #297920		
710	FARE-YWH-SENIOR_Summer	\$204.76	
09:35 Victoria Harbour (Downtown)	+ GST	\$10.24	
10:10 Vancouver Harbour			
(Downtown)	Billing	\$204.76	
35 minutes	Taxes	\$10.24	
	Grand Total	\$215.00	
Confirmed	Prove Color		
1 Passengers - Off-Peak	Visa	\$215.00	
George Heyman, Male	Date / Time June 27, 2018 @ 9:05:13 AM		
ecolge neymon, mare	Summary Government Financial Information		
Add to Calendar	Expiration		
	Authorization 05339I		
	Fully Changeable / Refundable up to 5pm to departure.	the day prior	
	After 5pm all next-day travel is non-refund	lable and only	
	changeable for same-day travel. Any cancellations will		
	result in a non-refundable cancellation fee	equal to the	

P/CARD Security Concern Security Concern Victoria. BC Security Security Concern George Heyman Personal Information **Pro Forma Invoice** Invoice date BLUEBIRD CABS #91 6/27/2019 Government Financial Our reference 2612 QUADRA ST Information Business Information **GST Number** VICTORIA BC Government Financial Guest Mr George Heyman Arrival 6/26/2018 Departure 6/27/2018 Room 1012 CARD Information VISA Date Description CARD TYPE Quantity Unit Price atal / Personal Information 2018/06/26 DATE 5291 17:11:42 TIME RECEIPT NUMBER H85023872-001-251-038-0 PURCHASE Room Unarge 120/2010 209.00 209.00 TOTAL 6/26/2018 GST Room Taxes 5% 10.55 10.55 6/26/2018 DMF Fee 1% \$13.00 2.09 2.09 6/26/2018 Municipal Room Tax 3% 6.33 6.33 6/26/2018 Provincial Room Tax 8% 16.89 1 16.89 VISA CREDIT A0000 Government Financial D90D92A6D9C39B93 Total invoice Personal Information Total Paid Total Due -0000000000-Personal Information 244.86 Total GST Security Concern APPROVED FFIDT 20 AUTH# 042321 01-027 THANK YOU Security Concern NO SIGNATURE REQUIRED MERCHANT COPY

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		sclosure of p uestions rega	use and di nave any q	iding i	are pro The colle cy Act. y.	rmation you tration Act. 1 ction of Priva n and Privac	ersonal info ial Adminis and Prote	The performation	f Privacy rity of the om of Info	ection o he autho e Freedo	Travel tion and Proton on and under rdance with th tact your Mini	administrat	expense information
	e	Number 387-1187 Group Code	(250) 3 Travel			Employ Personal Job Title				Ctrata	mata Changa	, George rganizatior	Client Or
	on	b Informatio	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -			u <mark>e I</mark> ssue	cial Cheq		ar	scal Yea 9	201	Completed /07	5. Date C 2018/08
		r	dquarters -Vancouve							isterial B	Mir for Cheque	nce ng Addres	
- (0)	ellaneous Describe parking Parking x2 (\$12.00 + \$16.00	20. & 21. Misce Cost 8.25 28.00	22. Lodging Costs notes	ls st Oper r	20. & Me: 27.0039 27	19. Other Transport Costs 23.95	0.54 rsonal cle Use Cost 41.04 6.48 14.04	Pe	8V 1X4 End 2359 2359 1600			12, 501 Bel 17. Destinati Mayne-V Van Van Van	Room 1 16. Travel Dates 2018 07/11 07/16 07/17
175.	Claim Total \$ 188:26	40. \$ 36.25	39 . \$ 0.00	5.50	38. \$ (37. \$ 23.95	36. \$ 61.56	14 kms	1			OF COLU	
	Amount 83.77 \$ 188:26 64.99 27.00	formation 6	Supplier C Personal Int	15.	÷	Project 2900000 29MTVN0 29MTCCA	60B 52. 702 701 750 750	5	ce Line 4000 4000 4000	6 6	9. 5 Resp. 29005 29005 29005	t Code 048 048 048	(((
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175	54. \$ 1 88:26		MPLOYEE Date	TO E	NT DUI	AMOU int Name	ed as and	n entitle above	e stateme which I ar is detailed	n is a tru ances to usiness a	ture (See Au expense clair and/or allow government b been and will	ed this trave ements mad of travel on	- Certifie disburse a result
		Signed	Date			rint Name	P		udit Trail)	e (See A ion 32 &	rity Signatur Irsuant to sect nd related pol	ding Auth	party. 56. Spen - Certifie
1		Signed	Date			rint Name		e Final			ity Signature ment pursuan		

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher	(Restricted Use)	E129405 for He	yman, George
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1 note(s) returned. Created On	Author	Note
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)

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76Km + B



12 Km



26Km +B

	UTISH LUMBIA ablie Service					wor (Res	k stricte	d Us	e)			Control No. E129602	
expense information	administra on is in ac	tion and un cordance w	nder the with the F	authority o reedom of	f the Fir	nancial Adm ation and Pl	ninistration Ac	t. The collectivacy Act. If	iding is collect ction, use and you have any	disclosure	of per	ses of travel sonal	
	ganizatio	n Climate Ch	ange Str	ategy			Empl Personal Information	ovee ID litle	(250	e Number) 387-1187 I Group C			
5. Date C	ompleted	the second se	6. Fisca	and the second s	7.	Special Cl	heque Issue		8. Cheque S	tub Inform	ation	π	1
2018/09/ Type of T In Provin	ravel			son for Ti rial Busine					Headquarter			A	
12. Mailir	ng Addres	ss for Che	que									_	1
Room 11 16.	2, 501 Be 17.	elleville St	victoria,	BC V8V 1	140	0.54	19.	20. & 21.	22.	20. & 21	1.		
Travel		Places T	ravelled		Pe	rsonal	Other	Meals	1 minutes			aneous	
Dates 2018	Destinat	tion	Start	End	Km	icle Use Cost	Transport Costs	Cost	Lodging Costs	Cost	1	Describe	
08/09	Van		0900	1500	20	10.80		N/C	500.0				
08/15	Van Van		0800	2359	12	6.48		27.00			3.00	Parking	
08/16 08/18	Van		0800 0700	2359 2359	12	6.48 8.64		27.00 N/C		19	00.00	Parking	
08/20	Van	in a second	1600	2000	12	6.48	in the second	36.00					
08/21		c-Van (HJ)	0800	2359	12	6.48	378.00	39.50					
08/22	Van-Vic	(HJ)	0800	2359 2359	6	3.24	189.00	48.50 48.50	151.13				
08/23 08/24	Vic Vic - Va	n (HJ)	0800 0800	1600	6	3.24	*0 21 9.0 5	48.50 39.50	151.13		0.00	Taxi	
1.00		- <u>.</u>	14.0.1	1	-	36.	37.567.00	38.	39.	40.		Claim Total	123
TOTALS	OF COLL	MNS		-	96 kms	\$ 51.84		\$ 266.00			.00	\$ 1457-15	123
8. Client	Cada	49. Doon	50.	- And	51			45		and a		A	
	Code 48	Resp. 29005	_	ervice Lin 64000	e	5702	Projec 29000		Supplier (Personal Int	ormation		Amount 88 \$ 1457.15	
	48	29005		64000		5750	29MTC				176.	111 0 0 0 0 0 0 0 0	
	48	29005		64000		5751	29MTC				302.		
(Less Tra	48 vel Advar	29005 1Ce 29005		64000 64000		5701 5711	29MTV 29MTV			-	21.	96 05 567.00	
	48	1	1	0.000					_	_		30 00300	
							AMO	UNT DUE T	O EMPLOYE	6 CT. 1	54.	1238.10 \$ 1457-15	
- Certifie disburse a result for which	d this trav ments ma of travel o	nature (Se vel expense ide and/or n governm ot been and	e claim is allowanc ent busin	a true stat es to which ess as det	h I am e tailed at	ntitled as	Print Name			te Signed			
- Certifie	d correct	pority Sigr pursuant to and relate	section	32 & 33 of		ancial	Print Name	e	Da	te Signed			
57. Paym - Requis	ition for patration Act	ority Sign ayment pur	ature (Se rsuant to	e Audit T section 32	rail) of the l	inancial	Print Name	•	Da	te Signed	8		

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

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

Notes for Travel Voucher (Restricted Use) E129602 for Heyman, George
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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. hote Aug 23 - B/D per diem, hotel Aug 24 - B/L per diem, mileage, hotel, cab

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Categories:

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

Travel

Expense Aug 9 - 20 km Aug 15 - 12 km, L + Park Aug 16 - 12 km, L + Park Aug 16 - 12 km, L + Park Aug 20 - 12 km, D Aug 20 - 12 km, D Aug 21 - 12 km, B, L + E(1 - L) Aug 22 - 6 km, L, D + E(1 - L) Aug 23 - B, DAug 24 - B, L, 6 km + cab + Heli

Personal Information

Security Concern

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr George Heyman Personal Information

Canada

Room	: 0432
Arrival Date	: 08/22/18
Invoice No.	: 505067
Folio No.	Government Financial Information
Conf. No.	1
Cashier No.	: 72
Billing Date	: 08/24/18
A/R Number	

Min of Environment

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	13/0
08/22/18	Room GST			6.51	151.13/1
08/23/18	Room Charge			129.00	1
08/23/18	Destination Marketing Fee			1.29	
08/23/18	Provincial Room Tax			14.33	
08/23/18	Room GST	Security Concern		6.51	
08/24/18	Visa	XXXXX)	XX/XX	0.01	302.26
Room H/GST Total - 13.02 Other H/GST Total - 0.00 H/GST # ^{Business} >ST# ^{Business}		Total		302.26	302.26
		Balance		0.00	



Canada Place Parkade

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	413.00
Approval Number:	001811
Thank you for vis	sting

Canada Place Above about includes 51 051 0511 12010007401015

Canada Place Parkade

Vary AMER BC. VEC 301

Pay Station Inter:	2
Entered:	08/15/2018
Exites:	09:28
Ticket Nuter:	16:54
Transaction Number	67420
Rate:	141334
Panking Fee:	A
a king ree:	\$23.00

Total Fee Fee Paid: Visa Government Financial XXXXXXXInformation

Approval Nuit

050481

Ministers C/Card

Neilson, Kirsten ENV:EX

From:	passengerservices@helijet.com
Sent:	Tuesday, September 4, 2018 2:59 PM
То:	Neilson, Kirsten ENV:EX
Subject:	Thank you for choosing to take off with Helijet!

Categories:

1

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!

and the state of the state	Alteria and
Customer #	Government Financial Information
Name	George Heyman
Company	Bc Government
	Name

Booking #Financial	a second and a second at	
Tuesday, August 21, 2018	Invoice #314302	
851 07:00 Vancouver Harbour (Downtown)	SALE - Seat Sale \$189 + GST	\$180.00 \$9.00
07:35 Victoria Harbour (Downtown)	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Sale	Visa	\$189.00
George Heyman, Male	Date / Time August 21, 2018 @	6:38:33 AM

Ministers C/Card

Add to Calendar	Government Financial Information Summary
	Expiration
	Authorization 04877I
	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)

Government Financial Information

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)

Tuesday, August 21, 2018	Invoice #314308	
	SALE - Seat Sale \$189	\$180.00
714	+ GST	\$9.00
11:00 Victoria Harbour (Downtown)	+ 031	\$5.00
11:35 Vancouver Harbour (Downtown)	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Sale	Visa	\$189.00
George Heyman, Male	Date / Time August 21, 202	.8 @ 10:48:39 AM
	Government Financial Ir Summary	formation
Add to Calendar	Expiration	
	Authorization 044311	
	Fully Changeable / Refundable up departure.	to 5pm the day prior to
	Does not qualify for combination	with Kids Fly Free
	promotions.	
	After 5pm all next-day travel is no changeable for same-day travel. a non-refundable cancellation fee one-way travel.	Any cancellations will result in
	Failure to change 1 hour prior or	check in 20 minutes prior to

passengerservices@helijet.com
Tuesday, September 4, 2018 3:25 PM
Neilson, Kirsten ENV:EX
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!

on		
	Customer #	Government Financial Information
	lame	George Heyman
	Company	Bc Government
	company	Bc Gover

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

Ministers C/Card

	Government Financial Information
Add to Calendar	Summary
	Expiration
	Authorization 030421
	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 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. 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

Freedon	Tra n of Information	and Pr	rotection of		er (R cy: The per	Restr rsonal infor		providing			Control No. E129626 purposes of travel	
informati	administration ar on is in accordan n, please contact	ce with	the Freedo	m of In	formation a	and Protect	ion of Privacy	collection, Act. If you	have any ques	tions	of personal regarding this	
Name Heymar Client O	n, George rganization						Employee I Personal Information Job I Itle	D	Phone Nur (250) 387- Travel Gro 4	1187		
5. Date (ment and Climate Completed	6	Fiscal Yea		7. Spec	ial Cheque	e Issue	8.0	heque Stub Ir	nform	ation	1
2018/09 Type of In Provi	Travel	1	2019 4. Reason f Vinisterial B						adquarters			
12. Maili	ng Address for 12, 501 Belleville	Chequ	e									1
16. Travel Dates 2018 08/30 08/31 09/01 09/04 09/05	17. Places Destination Van - PG (AC) PG - Van (WJ) Van- Vic (HJ) Vic-Van (HJ)	Travel Start 1000	led End 1700 2359 1800 2359	18. (Pe	0.54 rsonal cle Use Cost	19. Other Transport Costs (Card 290-48 Card 290-48 Card 200-48 Card 200-48 Car	Cost 27.00 36.00 39.50 48.50	22. Lodgin Costs 134.5 180.4	9 Cost 6 42.85	Des	Ilaneous scribe nada Line, Taxi \$2 xi	1.85/\$4
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- Certifi	nding Authority ed correct pursua stration Act and re	nt to se	ection 32 &				nt Name		Date Si	gned		
		-	ire (See Au				nt Name		Date Si			40

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

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

Created On	Author	Note
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 Var Sept 4 - L/D per diem, mileage, Heli, hotel Sept 5 - B/L per diem, mileage, Heli, Taxi

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From: Sent: To: Cc: Subject:

Heyman, George ENV:EX Wednesday, September 5, 2018 11:32 AM Neilson, Kirsten ENV:EX Drew, Ashley ENV:EX Expense

Categories:

Travel

Aug 30 - L, 12 km Aug 31 - D, 7 km (Canada Line) Sep 1 - B, L, 7 km Sep 4 - L, D, 5 km Sep 5 - B, L, 7 km

Personal Information

PRINCE GEORGE	AVE
PRINCE GEORGE. TEL (250) 5	BC V21.2Y1 64-4444
ERM 10: C7797272	BATCHN: 068 SHIFTN: 003
INVII: 000000 VISA Implication Label: VISA VR:00 00 00 an ut SI:01 00 SI:01 00 Triancial Total: CAD\$ APPROVED 001-0	Proximity SEOII:0688001001003 (REDIT
CUSTOMER THANK YO	COPY

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Personal Information

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.

End date:	End date:		
Sep-05-2018			
#	Usage/ Payment	Balance/ Details	
Airport Stn	\$1.00	\$18.25	
vay-City Hall Stn	-\$3.85	\$17.25	
	# Airport Stn	# Usage/ Payment Airport Stn \$1.00	

Security Concern

Prince George, BC

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	Quanti	ty 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		Total in	ivoice		134.56 134.56
			Total Pa	aid	0	134.56
			Total D	ue		0.00

Total GST

5.80

Security Concern

From:
Sent:
To:
Subject:

passengerservices@helijet.com Thursday, September 6, 2018 11:29 AM Neilson, Kirsten ENV:EX Thank you for choosing to take off with Helijet!

x		

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	States and the states of	
Account	Customer #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Tuesday, September 4, 2018	Invoice #32055	3	
713	SALE - Seat Sale	\$189	\$180.00
11:20 Vancouver Harbour (Downtown)	+ GST		\$9.00
11:55 Victoria Harbour (Downtown)	Billing		\$180.00
35 minutes	Taxes		\$180.00
Confirmed	Grand Total		\$189.00
1 Passengers - Sale	Visa		\$189.00
George Heyman, Male	Date / Time	September 4, 2018 @ 9:41:58 AM Government Financial Information	
and the second second	Summary		
Add to Calendar	Expiration		

Security Concern

2

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Security Concern

Victoria, BC, Canada Security Concern

Security Concern

Mr George Heyman	Room : 0529	
	Arrival Date : 09/04	4/18
Canada	Invoice No. : 5069	90
	Folio No. Government	t Financial
	Conf. No.	
	Cashier No. : 66	
Personal	Billing Date : 09/0	5/18
Information	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	Government Financial	XX/XX		180.43
	ST Total - 7.78	Total		180.43	180.43
Other H/GS H/GST # ^{Bus} Info	T Total - 0.00 Business Information mation PST#	Balance		0.00	

Security Concern

From:	Heyman, George <g.heyman@leg.bc.ca></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: <<u>passengerservices@helijet.com</u>> Date: September 5, 2018 at 4:31:55 PM PDT To: <<u>g.heyman@leg.bc.ca</u>> Subject: Thank you for choosing to take off with Helijet!

×	

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer # Name	Government Financial George Heyman
Government	Company	Bc Government
Booking Financial Information 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)		
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Off-Peak	Visa	\$215.00
George Heyman, Male	Date / Time September 5, 201 Government Financial Infor	CONTRACTOR OF A
Add to Calendar	Summary	HELON
	Expiration	
	Authorization 03834	
	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 ir a non-refundable cancellation fee equal to the value of the one-way travel.	
	Failure to change 1 hour prior or ch departure	neck-in 20 minutes prior to
	will also result in the cancellation o reservations	f any onward and/or return
	(additional cancellation fees may a	(vlag

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GST#: R102320165

Passenger Travel Information: For detailed Travel Information visit <u>helijet.com</u> or call Helijet Reservations 1.800.665.4354

Payment:

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Passenger Check-in:

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

