

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2018 Oct to Dec

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,170.97

Other Travel in Province: \$ 3,151.48

Out of Country Travel: \$ 3,422.41

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,744.86

Travel expenses fiscal year-to-date: \$ 18,909.34

EN19EXEDJ31



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129746

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

| | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------|--------------------------------------------|--------------------------|---------------------------------------|----------------------------|
| Name Heyman, George | | | | Employee ID Personal Information | | Phone Number (250) 387-1187 | |
| Client Organization Environment and Climate Change Strategy | | | | Job Title | | Travel Group Code 4 | |
| 5. Date Completed 2018/09/25 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | Headquarters MO-Vancouver | |
| 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 2018 | | | | | | | |
| 09/06 | Van | 0800 | 1800 | 12 | 6.48 | | |
| 09/09 | Van- Whistler | 1200 | 2359 | 129 | 69.66 | | 311.65 |
| 09/10 | Whistler | 0730 | 2359 | | 0.00 | | 311.65 |
| 09/11 | Whistler | 0730 | 2359 | | 0.00 | | 311.65 |
| 09/12 | Whistler | 0730 | 2359 | | 0.00 | | 311.65 |
| 09/13 | Whistler | 0730 | 2359 | | 0.00 | | 311.65 |
| 09/14 | Whistler - Van | 0730 | 1400 | 134 | 72.36 | | |
| | | | | 36. | 37. | 38. | 39. |
| TOTALS OF COLUMNS | | | | 275 kms | \$ 148.50 | \$ 0.00 | \$ 1558.25 |
| | | | | 40. | 41. | 42. | 43. |
| | | | | \$ 33.00 | | | Claim Total |
| | | | | | | | \$ 2039.75 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 53. Supplier Code | 54. Amount | |
| 048 | 29005 | 64000 | 5702 | 2900000 | Personal Information | \$ 2039.75 | |
| 048 | | | | | | | |
| 048 | | | | | | | |
| 048 | | | | | | | |
| Less Travel Advance | | | | | | | |
| 048 | | | | | | | |
| | | | | | | | 54. |
| | | | | | | | \$ 2039.75 |
| 45. Employee Signature (See Audit Trail) | | | | Print Name | | 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)

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

DJ Oct 10/18

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: Friday, September 14, 2018 2:22 PM
To: Neilson, Kirsten ENV:EX
Cc: Drew, Ashley ENV:EX; Xia, Eveline ENV:EX
Subject: Expenses

Categories: Travel

Sept 6 - L, 12 km, park x 2
Sept 9 - Incidentals, 129 km
Sept 10 - B, D
Sept 11 - L, D
Sept 12 - B, L, D
Sept 13 - B, L, D
Sept 14 - B, L, 134 km

+ Hotel

Personal Information

**RECEIPT
IMPARK**

Lot - 123
500 W Cordova St
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

10:19 AM
SEP 06, 2018

Issue Date/Time: 08:18am Sep 06, 2018
i) Due: \$10.00 Rate: \$10.00 - For 2 Hours
i) Paid: \$10.00
et # 0003753
#: 665511130103
ing: 123
Name: Meter - 1

Government
ment Visa
Auth #: 083231
Thank You!
Please come again

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

Pay Station Number: 1
Entered: 08/06/2018 09:24
Exited: 08/06/2018 15:35
Ticket Number: 76281
Transaction Number: 56687
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXX Government
Approval Number: 084081

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 123990096R10006

Security Concern

WHISTLER, BC
Canada

Security Concern

HEYMAN, GEORGE

501 BELLEVILLE STRT

VICTORIA BC V8V1X4
CANADA

Room No: 703/D2S
Arrival Date: 9/9/2018 8:07:00 PM
Departure Date: 9/14/2018 1:54:00 PM
Adult/Child: 1/0
Cashier ID: CHAMILTON
Room Rate: 271.00
AL:
HH #
VAT #
Folio No/Che

Government
Financial
Information

Confirmation Number: Government
Financial

Security Concern

| DATE | DESCRIPTION | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT | BALANCE |
|-----------|-------------------------|------------|----------------|---------------|--------|---------|
| 9/9/2018 | GUEST ROOM | AUDIT | 3566997 | \$271.00 | | |
| 9/9/2018 | GST - ROOM TAX | AUDIT | 3566997 | \$13.55 | | |
| 9/9/2018 | PST - ROOM TAX | AUDIT | 3566997 | \$27.10 | | |
| 9/10/2018 | GUEST ROOM | AUDIT | 3568172 | \$271.00 | | |
| 9/10/2018 | GST - ROOM TAX | AUDIT | 3568172 | \$13.55 | | |
| 9/10/2018 | PST - ROOM TAX | AUDIT | 3568172 | \$27.10 | | |
| 9/11/2018 | GUEST ROOM | AUDIT | 3569326 | \$271.00 | | |
| 9/11/2018 | GST - ROOM TAX | AUDIT | 3569326 | \$13.55 | | |
| 9/11/2018 | PST - ROOM TAX | AUDIT | 3569326 | \$27.10 | | |
| 9/12/2018 | GUEST ROOM | AUDIT | 3570242 | \$271.00 | | |
| 9/12/2018 | GST - ROOM TAX | AUDIT | 3570242 | \$13.55 | | |
| 9/12/2018 | PST - ROOM TAX | AUDIT | 3570242 | \$27.10 | | |
| 9/13/2018 | GUEST ROOM | AUDIT | 3571520 | \$271.00 | | |
| 9/13/2018 | GST - ROOM TAX | AUDIT | 3571520 | \$13.55 | | |
| 9/13/2018 | PST - ROOM TAX | AUDIT | 3571520 | \$27.10 | | |
| 9/14/2018 | Government Financial | GORDO | 3571870 | | | |
| | | | | 311.65/day | | |
| | | | | (\$1,558.25) | | |
| | | | | **BALANCE** | | \$0.00 |

| | | |
|----------------------|------------|----------|
| | Revenue | Tax |
| PST TAX | \$1,355.00 | \$135.50 |
| GST TAX | \$1,355.00 | \$67.75 |
| TAX SUMMARY | \$0.00 | \$0.00 |
| HST | \$0.00 | \$0.00 |
| HRT | \$0.00 | \$0.00 |
| Total Invoice Amount | \$1,355.00 | \$203.25 |

GST NUMBER Business
Information

CREDIT CARD DETAIL

APPR CODE 09329I
CARD NUMBER VSmnt
TRANSACTION ID 3571870

MERCHANT ID
EXP DATE
TRANS TYPE

42986735704
Government
Financial
Sale



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129873

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| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|------------|--------------------------------------------|-------------|---------------------------------------|------------------------------------|
| Name Heyman, George | | | | Employee ID Personal Information | | Phone Number (250) 387-1187 | |
| Client Organization Environment and Climate Change Strategy | | | | Job Title | | Travel Group Code 4 | |
| 5. Date Completed 2018/10/15 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | Headquarters MO | |
| 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 2018 | | | | | | | |
| 10/09 | Van | 0730 | 1800 | 12 | 6.48 | | 27.00 |
| 10/10 | Van | 0800 | 1700 | 101 | 54.54 | | 27.00 |
| 10/11 | Van | 0900 | 1700 | 12 | 6.48 | | 27.00 |
| 10/12 | Van | 1000 | 1600 | 25 | 13.50 | | 27.00 |
| | | | | | | | 20. & 21. Miscellaneous |
| | | | | | | | Cost 23.00 |
| | | | | | | | Describe parking |
| | | | | | | | |
| TOTALS OF COLUMNS | | | | 36. 150 kms \$ 81.00 | | 37. \$ 0.00 | 38. \$ 108.00 |
| | | | | | | 39. \$ 0.00 | 40. \$ 23.00 |
| | | | | | | Claim Total \$ 212.00 | |
| 48. Client Code | 49. Resp. | 50. Service Line | | 51. STOB | | 52. Project | |
| 048 | 29005 | 64000 | | 5702 | | 2900000 | |
| 048 | | | | | | | |
| 048 | | | | | | | |
| 048 | | | | | | | |
| Less Travel Advance | | | | | | | |
| 048 | | | | | | | |
| | | | | | | 54. \$ 212.00 | |
| | | | | | | AMOUNT DUE TO EMPLOYEE | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: October 15, 2018 11:49 AM
To: Neilson, Kirsten ENV:EX
Cc: Xia, Eveline ENV:EX
Subject: Last week expense

Categories: Travel

Oct 9 - L, 12 km, parking ✓

Oct 10 - L, 101 km ✓

Oct 11 - L, 12 km ✓

Oct 12 - L, 25 km ✓

Personal Information

Canada Place Parkade
380 Canada Place
Vancouver, BC V6C 3C7

Pay Station Number: 1
Entered: 11/01/2016 11:47
Exit Date: **Oct 9/18** 10/09/2016 17:11
Ticket Number: 8744
Transaction Number: 56061
Meter: A
Parking Fee: \$23.00

Total Fees: \$23.00
Tax Paid: \$0.00
VISA: \$23.00
200 Government
Account Number: 000001

Thank you for visiting
Canada Place
Address: 380 Canada Place
Vancouver, BC V6C 3C7

Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: 10 May, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.

Depart

Economy - Comfort

Thursday
07 Jun, 2018

16:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



17:13
Prince George
(YXS), BC


AC8209

1hr13
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy - Comfort

Friday
08 Jun, 2018

14:15
Prince George
(YXS), BC



15:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8208


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

Passengers

 **Eveline Xia**

Ticket Number
0142194559811

Seats Personal
AC8209 Inform
AC8208 ation

 **George Heyman**

Ticket Number
0142194559812

Seats
AC8209
AC8208



Purchase summary

MasterCard
*****Govern
Amount paid \$995.92

Tax information
GST/HST no. 10009-2287 RT0001
\$47.42

2 adults



Airfare and taxes

| | |
|----------------------------------------|--------|
| Base Fare - Depart - Economy - Comfort | 198.00 |
| Base Fare - Return - Economy - Comfort | 208.00 |
| Surcharges | 24.00 |



Taxes, fees and charges

| | |
|------------------------------------------------------|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 23.71 |
| Air Travellers Security Charge | 14.25 |
| Airport Improvement Fee - Canada | 30.00 |

Total airfare and taxes before options (per passenger) **\$497.96**

Number of passengers **X 2**

Total **\$995.92**

GRAND TOTAL (Canadian dollars) **5 x 6 \$995.92**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Drew, Ashley ENV:EX

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Wednesday, May 16, 2018 3:02 PM
To: Drew, Ashley ENV:EX
Subject: Pacific Coastal Airlines - Reservation #Government Financial Itinerary
Attachments: Itin5227787_180516220147547.pdf



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|----------------|---------------|--------|--------------|----------------|-------------|
| HEYMAN, GEORGE | \$125.62 | \$6.29 | \$131.91 | \$131.91 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-------------------|-------------------------|------------|-----------|
| 1 | 8P612 | 04 Jun 2018 | 16:30 - CRANBROOK | 17:10 - VANCOUVER SOUTH | BEECH 1900 | CONFIRMED |

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

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|---------|----------------|--------------------|----------|--------|----------|
| 1 | HEYMAN, GEORGE | AIF - YXC | \$4.00 | \$0.20 | \$4.20 |
| 1 | HEYMAN, GEORGE | BRAVO FARE | \$79.00 | \$3.95 | \$82.95 |
| 1 | HEYMAN, GEORGE | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | HEYMAN, GEORGE | Fuel Surcharge | \$10.00 | \$0.50 | \$10.50 |
| 1 | HEYMAN, GEORGE | Nav Canada Fee | \$16.00 | \$0.80 | \$16.80 |
| 1 | HEYMAN, GEORGE | Carbon Surcharge | \$9.50 | \$0.48 | \$9.98 |
| 8 Total | | | \$125.62 | \$6.29 | \$131.91 |



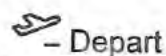
Booking Confirmation

Booking Reference:

Date of issue: 16 May, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.



Economy - Comfort

Sunday
03 Jun, 201814:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M16:52
Cranbrook
(YXC), BC1hr27
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

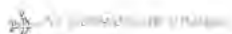
Passengers

George Heyman
Ticket Number
0142194853278Seats
AC8217 Personal
Infor

Purchase summary

MasterCard
***** Governm
Amount paid: \$317.23
Tax information
GST/HST no. 10009-2287 RT0001
\$15.11

1 adult



| | |
|------------|--------|
| Base Fare | 278.00 |
| Surcharges | 12.00 |



| | |
|------------------------------------------------------|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 15.11 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |

| | |
|----------------------------------------|----------|
| Total airfare and taxes before options | \$317.23 |
|----------------------------------------|----------|

| | |
|--------------------------------|----------|
| GRAND TOTAL (Canadian dollars) | \$317.23 |
|--------------------------------|----------|

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Business Information

Name: Eveline Xia
E-mail: ASHLEY.DREW@GOV.BC.CA
Payment: CCCAXXXXXX Government Financial Information
 CC CAXXXXXX]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|--------------------------------|-------------------------------------|--------------------------|----------|--------------------------|-----------|
| AC8211 | Vancouver (YVR) | Prince George (YXS) | DH4 | Economy Comfort (V) | Confirmed |
| <i>Operated by:</i> | Thu 07-Jun 2018 | Thu 07-Jun 2018 | | | |
| <i>Air Canada Express-Jazz</i> | 19:50 - TERMINAL M -MAIN | 21:03 | | | |
| Seat number(s) requested: | <small>Personal Information</small> | | | | |
| AC8208 | Prince George (YXS) | Vancouver (YVR) | DH4 | Economy Comfort (G) | Confirmed |
| <i>Operated by:</i> | Fri 08-Jun 2018 | Fri 08-Jun 2018 | | | |
| <i>Air Canada Express-Jazz</i> | 14:15 | 15:30 - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | <small>Personal Information</small> | | | | |

Passenger Information

Passenger: 1 Eveline Xia
Ticket number: **014 2194 894816**

Passenger: 2 George Heyman
Ticket number: **014 2194 894817**

Purchase Summary

Passenger: 1 Ticket number 014 2194 894816

| | |
|-----------------------------------------------------------------|-------------|
| Date of issue | 17-May 2018 |
| Fare Amount in Canadian dollars: | 488.00 |
| <i>(including <u>navigational & other charges</u>)</i> | |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 2.90 |
| Total Fare in Canadian dollars: | 16 60.90A |
| Options | |
| Change fee in Canadian dollars | 15 25.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 1.25 |

Ticket particularities:
 CAD464.00 NONREF-BG:AC

Passenger: 2 Ticket number 014 2194 894817

| | |
|-----------------------------------------------------------------|-------------|
| Date of issue | 17-May 2018 |
| Fare Amount in Canadian dollars: | 488.00 |
| <i>(including <u>navigational & other charges</u>)</i> | |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 2.90 |
| Total Fare in Canadian dollars: | 14 60.90A |
| Options | |
| Change fee in Canadian dollars | 13 25.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 1.25 |

***Fare calculation:**
 07JUN18YVR AC YXS Q12.00R256.00AC YVR Q12.00R208.00CAD488.00
 END ROE1.00 PD14.25CA23.71XG30.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

George Heyman
Personal Information

Invoice

Invoice date 6/27/2018
Invoice number 214497
Our reference Government Financial
GST Number Int Business Information

(personal charges to be recovered on future Travel Claim)

| | | | | | | | |
|----------------------|------------------------|----------------------|------------|--------------------------------------|-----------|----------------------|--------|
| 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 | X REF E129075 | | | 209.00 |
| 6/26/2018 | GST Room Taxes 5% | 1 | 10.55 | (confirmed: | | | 10.55 |
| 6/26/2018 | DMF Fee 1% | 1 | 2.09 | room charge, not pd on travel claim) | | | 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 | | Personal Information | |
| 6/27/2018 | Mastercard | | | | | | |
| | | | | Total Paid | | | |
| | | | | Total Due | | 0.00 | |
| Total GST | | Personal Information | | | | | |
| Security Concern | | | | | | | |

2

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Min of Environment

Room : 0629
Arrival Date : 07/03/18
Invoice No. : 496433
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 11
Billing Date : 08/20/18
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 | | 233.15 |
| 08/20/18 | Mastercard | | 233.15 |
| 08/20/18 | Visa | | 233.15 |
| Room H/GST Total - 10.05 | | Total | 233.15 |
| Other H/GST Total - 0.00 | | | |
| H/GST # | PST# | Balance | 0.00 |

Security Concern



Control No.

E129837

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

| | | | |
|---------------------------------|---------------------------------------------|-------------------------|-------------------------------|
| 5. Date Completed 2018/10/09 | 6. Fiscal Year 2019 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel In Province | 14. Reason for Travel Ministerial Travel | | Headquarters MO -Vancouver |

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

| | | | | | | | | | | |
|--------------|---------------------|-------|------|----------------------|-------|-----------------------|-----------|---------------|---------------|----------------------|
| 16. | 17. | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | |
| Travel Dates | Places Travelled | | | Personal Vehicle Use | | Other Transport Costs | Meals | Lodging Costs | Miscellaneous | |
| 2018 | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 09/30 | Van - Vic (ferry) | 1500 | 2359 | 71 | 38.34 | 91.70 | 36.00 | 209.71 | | |
| 10/01 | Vic | 0700 | 2359 | | 0.00 | | 61.00 | 169.88 | | |
| 10/02 | Vic | 0700 | 2359 | | 0.00 | | 61.00 | 169.88 | | |
| 10/03 | Vic | 0700 | 2359 | | 0.00 | | 61.00 | 169.88 | | |
| 10/04 | Vic - Mayne (ferry) | 0700 | 2359 | 40 | 21.60 | 23.95 | 61.00 | | | Personal Information |

| | | | | | | | | |
|------------------------|-----------|------------------|-----------------------|--------------------|-------------------|------------------|---------------------------------|-----------------------------------------------|
| TOTALS OF COLUMNS | | | 36. ✓ \$ 59.94 | 37. ✓ \$ 115.65 | 38. \$ 280.00 | 39. \$ 719.35 | 40. Personal Info \$ 0.00 | Claim Total Personal Info \$ 1170.09 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB ₁ | 52. Project | 45. Supplier Code | Amount | | |
| 048 | 29005 | 64000 | 5702 | 2900000 | Personal Info | 175.59 | Personal Info | |
| 048 | 29005 | 64000 | 5750 | 29MTCCA | | 280.00 | | |
| 048 | 29005 | 64000 | 5751 | 29MTCCA | | 719.35 | Personal Info | |
| 048 | 29005 | 64000 | 5751 | 29MTCCA | | | | |
| Less Travel Advance | | | | | | | | |
| 048 | | | | | | | | |
| | | | | | | 54. | 1170.09 | Personal Info |
| AMOUNT DUE TO EMPLOYEE | | | | | | | | |

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

Notes for Travel Voucher (Restricted Use) E129837 for Heyman, George

1 note(s) returned.

| Created On | Author | Note |
|---------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 2018/10/18 14:51:37 | Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca | 9/30 - ferry receipt missing (Van to Vic, with reservation)-proof of pymt copy of c/card statement, attached |

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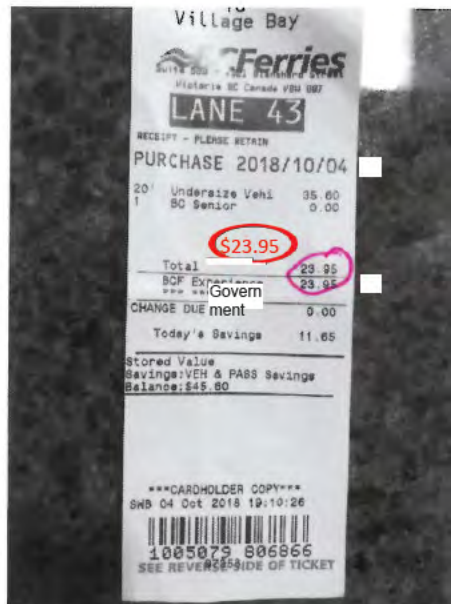
Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: October 5, 2018 10:34 AM
To: Neilson, Kirsten ENV:EX
Subject: Expenses

Categories: Travel

Sept 30 - D, 71 km ✓✓ hotel + ferry to Vic w/ Res.
Oct 1 - B, L, D ✓ hotel
Oct 2 - B, L, D ✓ hotel
Oct 3 - B, L, D ✓ hotel
Oct 4 - B, L, D ferry, 40 km ✓

Personal Information



SUN, SEPTEMBER 30, 2018

BCF - TSAWWASSEN

\$74.70 >

Personal Information

TUE, SEPTEMBER 25, 2018

BCF-RBI ONLINE BOOKING

\$17.00 >

GUEST FOLIO

610 ROOM HEYMAN/GEORGE 145.00 10/04/18 07:43
 NKNK XXX 09/30/18 19:53
 TYPE 11111
 12
 ROOM VSXXXXXXXXX Government
 CLERK ADDRESS PAYMENT Information

Government
 Financial
 ACCT#

RWD#:

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|-----------------------|---------|--------------|
| 09/30 | ROOM 610, 1 | 179.00 | | |
| 09/30 | DEST FEE 610, 1 | 1.79 | A | |
| 09/30 | RM PST 610, 1 | 14.46 | B | |
| 09/30 | MRDT 610, 1 | 5.42 | C | |
| 09/30 | RM GST 610, 1 | 9.04 | D | |
| 10/01 | ROOM 610, 1 | 145.00 | | |
| 10/01 | DEST FEE 610, 1 | 1.45 | A | |
| 10/01 | RM PST 610, 1 | 11.72 | B | |
| 10/01 | MRDT 610, 1 | 4.39 | C | |
| 10/01 | RM GST 610, 1 | 7.32 | D | |
| 10/02 | ROOM 610, 1 | 145.00 | | |
| 10/02 | DEST FEE 610, 1 | 1.45 | A | |
| 10/02 | RM PST 610, 1 | 11.72 | B | |
| 10/02 | MRDT 610, 1 | 4.39 | C | |
| 10/02 | RM GST 610, 1 | 7.32 | D | |
| 10/03 | ROOM 610, 1 | 145.00 | | |
| 10/03 | DEST FEE 610, 1 | 1.45 | A | |
| 10/03 | RM PST 610, 1 | 11.72 | B | |
| 10/03 | MRDT 610, 1 | 4.39 | C | |
| 10/03 | RM GST 610, 1 | 7.32 | D | |
| 10/04 | CCARD-VS | | | |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXX Government | 719.35 | |
| | | Financial | | .00 |
| | | Information | | |

| ===== SUMMARY OF TAXES ===== | | | |
|------------------------------|--------------|----------------|-----------|
| DESCRIPTION | TAXED AMOUNT | TAX | |
| A DEST MKT FEE | .00 | 6.14 | |
| B ROOM PST | .00 | 49.62 | |
| C MRDT | .00 | 18.59 | |
| D ROOM GST | .00 | 31.00 | |
| E OTHER GST | .00 | .00 | |
| F PROV SALES TAX | .00 | .00 | |
| K LIQUOR TAX | .00 | .00 | |
| L GST INCLUSIVE | .00 | .00 | |
| NET CHARGES 614.00 | TAX 105.35 | CREDITS 719.35 | FOLIO .00 |

Security Concern

Security Concern

Security Concern

VICTORIA, BC Security
 Security Concern Concern
 S.S.T.# Business Information

Security Concern

EN19EXEDUJ39



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129955

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

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------|---------------------------------------------------------|--------------------------|---------------------------------------|---------------------------------------------------------------|
| Name Heyman, George | | | | Employee ID Personal Information Job Title | | Phone Number (250) 387-1187 | |
| Client Organization Environment and Climate Change Strategy | | | | | | Travel Group Code 4 | |
| 5. Date Completed 2018/10/24 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | Headquarters MO -Vancouver | |
| 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. 0.54 Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 2018 | | | | | | | |
| 10/14 | Van - Vic(ferry) | 1200 | 2359 | 71 | 38.34 | 91.70 | 36.00 |
| 10/15 | Vic | 0800 | 2359 | | 0.00 | | 205.03 |
| 10/16 | Vic | 0800 | 2359 | | 0.00 | | 205.03 |
| 10/17 | Vic | 0800 | 2359 | | 0.00 | | 205.03 |
| 10/18 | Vic - Van(ferry) | 0800 | 2359 | 71 | 38.34 | 137.80 | 61.00 |
| | | | | | | per travel notes | |
| | | | | | | | 13.00 |
| | | | | | | | Seawest lounge quiet space required to conduct gov't business |
| TOTALS OF COLUMNS | | | | 36. 142 kms | \$ 76.68 | 37. \$ 229.50 | 38. 280.00 \$ 249.00 |
| | | | | | | | 39. \$ 820.12 |
| | | | | | | | 40. \$ 13.00 |
| | | | | | | | Claim Total \$ 1358.30 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | |
| 048 | 29005 | 64000 | 5702 | MTVNC | | 319.18 \$ 4358.30 | |
| 048 | 29005 | 64000 | 5750 | 29MTCCA | | 280.00 | |
| 048 | 29005 | 64000 | 5751 | 29MTCCA | | 820.12 | |
| Less Travel Advance | | | | | | | |
| 048 | | | | | | | |
| | | | | | | 54. 1419.30 \$ 4358.30 | |
| | | | | | | AMOUNT DUE TO EMPLOYEE | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Nov 20/18

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: October 18, 2018 6:54 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX; Xia, Eveline ENV:EX
Subject: This week

Categories: Travel

Oct 14 - D, 71 km, ferry ✓
Oct 15 - B, L, D ✓
Oct 16 - B, L, D ✓
Oct 17 - B, L, D ✓
Oct 18 - B, L, D 71 km, ferry ✓

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

NDP Caucus

Room : 0639
Arrival Date : 10/14/18
Invoice No. : 513123
Folio No. Personal Information
Conf. No.
Cashier No. : 22
Billing Date : 10/18/18
A/R Number

| Date | Description | Debit | Credit |
|------------------------------|------------------------------------------------------|---------|--------|
| 10/14/18 | Room Charge | 175.00 | |
| 10/14/18 | Destination Marketing Fee | 1.75 | |
| 10/14/18 | Provincial Room Tax | 19.44 | |
| 10/14/18 | Room GST | 8.84 | |
| 10/15/18 | Room Charge | 175.00 | |
| 10/15/18 | Destination Marketing Fee | 1.75 | |
| 10/15/18 | Provincial Room Tax | 19.44 | |
| 10/15/18 | Room GST | 8.84 | |
| 10/16/18 | Room Charge | 175.00 | |
| 10/16/18 | Destination Marketing Fee | 1.75 | |
| 10/16/18 | Provincial Room Tax | 19.44 | |
| 10/16/18 | Room GST | 8.84 | |
| 10/17/18 | Room Charge | 175.00 | |
| 10/17/18 | Destination Marketing Fee | 1.75 | |
| 10/17/18 | Provincial Room Tax | 19.44 | |
| 10/17/18 | Room GST | 8.84 | |
| 10/18/18 | Visa XXXXXXXX Government Financial Information XX/XX | | 820.12 |
| Room H/GST Total - 35.36 | | Total | 820.12 |
| Other H/GST Total - 0.00 | | | 820.12 |
| H/GST # Business Information | ST# Business Information | Balance | 0.00 |

4 nights @ \$205.03
205.03

To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14
RESERVATION-R1700
CONF: B181500010
RES: 1

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

| | |
|-----------------------------------|-------|
| Total | 91.70 |
| Prepayment | 17.00 |
| Visa | |
| *****Government | 74.70 |
| AUTH 059701 66277854 0010010550 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
TSA 14 Oct 2018 16:15:32

1007119 721092

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

| | | |
|-----|----------------|-------|
| 1 | BC Senior | 0.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Priority Loadi | 80.30 |

| | |
|-----------------------------------|--------|
| Total | 137.80 |
| Master Card | |
| *****Government | 137.80 |
| AUTH 213837 66277854 0010010550 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
SWB 18 Oct 2018 18:38:37

1005016 020382

SEE REVERSE SIDE OF TICKET

BC Ferries
Coastal Celebration

100779

Chk 5486 Oct18'18 07:00P Gst 0

| | |
|----------------------|-------|
| 1 Seawest Seat | 12.38 |
| XXXXXXXXX Government | |
| VISA Financial | 13.00 |
| Information | |

| | |
|----------|-------|
| Subtotal | 12.38 |
| GST | 0.62 |
| Paid | 13.00 |

quiet space required to conduct Gov't business

Thanks for sailing with us!
GST# 89462 3206 RT0001



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130050

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

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------|---------------------------------------------------------|--------------------------|---------------------------------------|-------------------------------|
| Name Heyman, George | | | | Employee ID Personal Information Job Title | | Phone Number (250) 387-1187 | |
| Client Organization Environment and Climate Change Strategy | | | | | | Travel Group Code 4 | |
| 5. Date Completed 2018/11/09 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | Headquarters MO -Vancouver | |
| 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. 0.54 Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 2018 | Van - Vic (HJ) | 1600 | 2359 | 5 | 2.70 | 215.00 | 36.00 |
| 10/21 | Vic | 0700 | 2359 | | 0.00 | | 169.88 |
| 10/22 | Vic | 0700 | 2359 | | 0.00 | | 169.88 |
| 10/23 | Vic | 0700 | 2359 | | 0.00 | | 169.88 |
| 10/24 | Vic - Van (HJ) | 0700 | 2359 | 5 | 2.70 | 215.00 | 169.88 |
| 10/25 | Van | 0800 | 1500 | 12 | 6.48 | | 27.00 |
| 10/26 | | | | | | | |
| TOTALS OF COLUMNS | | | | 36. 22 kms | \$ 11.88 | 37. \$ 430.00 | 38. \$ 294.50 |
| | | | | | | 39. \$ 679.52 | 40. \$ 0.00 |
| | | | | | | | Claim Total \$ 1415.90 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | |
| 048 | 29005 | 64000 | 5702 | 2900000 | Personal Information | 33.48 \$ 1415.90 | |
| 048 | 29005 | 64000 | 5701 | 29MTVNC | | 5.40 | |
| 048 | 29005 | 64000 | 5711 | 29MTVNC | | 430.00 | |
| 048 | 29005 | 64000 | 5750 | 29MTCCA | | 267.50 | |
| Less Travel Advance | 29005 | 64000 | 5751 | 29MTCCA | | 679.52 | |
| 048 | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | 54. \$ 1415.90 | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

E130050

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: October 25, 2018 9:15 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX; Xia, Eveline ENV:EX
Subject: This week

Categories: Travel

Oct 21 - D, 5 km, heli
Oct 22 - B, D
Oct 23 - B, L, D
Oct 24 - B, L, D
Oct 25 - B, L, D 5 km, heli
Oct 26 - 12 km + Lunch

Personal Information

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: November 9, 2018 10:15 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking #Government
Financial
Information**Sunday, October 21, 2018**

Invoice #320602

789

FARE-YWH-SENIOR_Winter

\$204.76

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.24

18:05 Victoria Harbour (Downtown)

Billing

\$204.76

Dropoff:

Taxes

\$10.24

Shuttle Requested**Grand Total****\$215.00****35 minutes**

Visa

\$215.00**Confirmed**

Date / Time

October 21, 2018 @ 5:05:50 PM

Summary

Government Financial Information

1 Passengers - Off-Peak

Expiration

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0316
Arrival Date : 10/21/18
Invoice No. : 514142
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 10/25/18
A/R Number

| Date | Description | Debit | Credit |
|-----------------------------------------------|----------------------------------------------------|----------------|---------------|
| 10/21/18 | Room Charge 4 nights @ \$169.88 | 145.00 | |
| 10/21/18 | Destination Marketing Fee | 1.45 | |
| 10/21/18 | Provincial Room Tax | 16.11 | |
| 10/21/18 | Room GST | 7.32 | |
| 10/22/18 | Room Charge | 145.00 | |
| 10/22/18 | Destination Marketing Fee | 1.45 | |
| 10/22/18 | Provincial Room Tax | 16.11 | |
| 10/22/18 | Room GST | 7.32 | |
| 10/23/18 | Room Charge | 145.00 | |
| 10/23/18 | Destination Marketing Fee | 1.45 | |
| 10/23/18 | Provincial Room Tax | 16.11 | |
| 10/23/18 | Room GST | 7.32 | |
| 10/24/18 | Room Charge | 145.00 | |
| 10/24/18 | Destination Marketing Fee | 1.45 | |
| 10/24/18 | Provincial Room Tax | 16.11 | |
| 10/24/18 | Room GST | 7.32 | |
| 10/25/18 | Visa XXXXXX Government Financial Information XX/XX | | 679.52 |
| Room H/GST Total - 29.28 | | Total | 679.52 |
| Other H/GST Total - 0.00 Business Information | | | 679.52 |
| H/GST # Business Information | PST# | Balance | 0.00 |

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: November 9, 2018 10:15 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

| | | |
|----------------|------------|----------------------|
| Account | Customer # | Government Financial |
| | Name | George Heyman |
| | Company | Bc Government |

Booking #327451

Thursday, October 25, 2018

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

Add to Calendar

Invoice #320584

| | | |
|------------------------------------------|--------|----------|
| FARE-YWH- Personal Informatio n | Winter | \$204.76 |
| + GST | | \$10.24 |

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

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

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

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

| | |
|-------------|-------------------------------|
| Date / Time | October 25, 2018 @ 5:06:43 PM |
|-------------|-------------------------------|

| | |
|---------|----------------------------------|
| Summary | Government Financial Information |
|---------|----------------------------------|

Expiration



Control No.

E130052

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

| | | | |
|---------------------------------|-----------------------------------------------|-------------------------|------------------------------|
| 5. Date Completed 2018/11/09 | 6. Fiscal Year 2019 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel In Province | 14. Reason for Travel Ministerial Business | | Headquarters MO-Vancouver |

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

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|------------------|----------------------|-------|------|--------------------------|------|---------------------------|-----------------|-------------------|-------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2018 | | | | | | | | | | |
| 10/28 | Van - Vic (HJ) | 1400 | 2359 | | 0.00 | | 36.00 | 123.02 | | |
| 10/29 | Vic | 0700 | 2359 | | 0.00 | | 61.00 | 123.02 | 14.00 | Taxi |
| 10/30 | Vic | 0700 | 2359 | | 0.00 | | 61.00 | 123.02 | | |
| 10/31 | Vic | 0700 | 2359 | | 0.00 | | 48.50 | 123.02 | | |
| 11/01 | Vic - Van (HJ) | 0700 | 2359 | 12 | 6.48 | 215.00 | 61.00 | | 8.00 | Parking |
| 11/02 | Van | 0930 | 1600 | 12 | 6.48 | | 27.00 | | | |

| | | | | | | |
|-------------------|----------|-----------|-----------|-----------|----------|---------------------------|
| TOTALS OF COLUMNS | \$ 12.96 | \$ 430.00 | \$ 294.50 | \$ 492.08 | \$ 22.00 | Claim Total \$ 1251.54 |
|-------------------|----------|-----------|-----------|-----------|----------|---------------------------|

| 48. | Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|-----|---------------------|-----------|------------------|----------|-------------|-------------------------|--------|
| | 048 | 29005 | 64000 | 5702 | 2900000 | Personal Information | 33.48 |
| | 048 | 29005 | 64000 | 5701 | 29MTVNC | | 28.48 |
| | 048 | 29005 | 64000 | 5711 | 29MTVNC | | 430.00 |
| | 048 | 29005 | 64000 | 5750 | 29MTCCA | | 267.50 |
| | 048 | 29005 | 64000 | 5751 | 29MTCCA | | 492.08 |
| | Less Travel Advance | 29005 | 64000 | 5751 | 29MTCCA | | 492.08 |

AMOUNT DUE TO EMPLOYEE

| | |
|-----|------------|
| 54. | \$ 1251.54 |
|-----|------------|

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

E130052

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: November 2, 2018 1:12 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Week's expenses

Categories: Travel

Oct 28 - D, heli cab
Oct 29 - B, L, D
Oct 30 - B, L, D
Oct 31 - B, D
Nov 1 - B, L, D 12 km, heli, parking
Nov 2 - L, 12 km

Personal Information

YELLOW CAB #85
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/10/28
TIME 0359 14:58:34
CLERK ID 1
RECEIPT NUMBER
H85039238-001-020-840-0
PURCHASE
TOTAL

\$14.00

VISA CREDIT
Personal Information
A0000
604969EAFDE967CB
0000000000-

APPROVED

FF/DT 20
AUTH# 050311 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: November 9, 2018 10:13 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking #

Government Financial Information

Sunday, October 28, 2018**787****15:30 Vancouver Harbour (Downtown)****16:05 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****George Heyman, Male****Add to Calendar**

Invoice #334895

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

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

Date / Time October 28, 2018 @ 3:00:59 PM

Summary Government Financial Information

Expiration

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0534
Arrival Date : 10/28/18
Invoice No. : 514982
Folio No. : Personal Information
Conf. No. :
Cashier No. : 66
Billing Date : 11/01/18
A/R Number

| Date | Description | | Debit | Credit |
|------------------------------|---------------------------|-----------------------------------------------|---------|--------|
| 10/28/18 | Room Charge | 4 nights @ \$123.02 | 105.00 | |
| 10/28/18 | Destination Marketing Fee | | 1.05 | |
| 10/28/18 | Provincial Room Tax | | 11.67 | |
| 10/28/18 | Room GST | | 5.30 | |
| 10/29/18 | Room Charge | | 105.00 | |
| 10/29/18 | Destination Marketing Fee | | 1.05 | |
| 10/29/18 | Provincial Room Tax | | 11.67 | |
| 10/29/18 | Room GST | | 5.30 | |
| 10/30/18 | Room Charge | | 105.00 | |
| 10/30/18 | Destination Marketing Fee | | 1.05 | |
| 10/30/18 | Provincial Room Tax | | 11.67 | |
| 10/30/18 | Room GST | | 5.30 | |
| 10/31/18 | Room Charge | | 105.00 | |
| 10/31/18 | Destination Marketing Fee | | 1.05 | |
| 10/31/18 | Provincial Room Tax | | 11.67 | |
| 10/31/18 | Room GST | | 5.30 | |
| 11/01/18 | Visa | XXXXXX Government Financial Information XX/XX | | 492.08 |
| Room H/GST Total - 21.20 | | | Total | 492.08 |
| Other H/GST Total - 0.00 | | | | 492.08 |
| H/GST # Business Information | PST# Business Information | | Balance | 0.00 |

RECEIPT
IMPARK

Lot - 610
Science World
www.impact.com

Finance Dept. Member
Personal Information

Expiration Date: 11/02/2018

02:00 AM
NOV 02, 2018

Purchase Date/Time: 07:37pm Nov 01, 2018
Total Due: \$8.00 Rate: \$8.00 UNTIL 2 AM
Total Paid: \$8.00 (2) Super
Ticket #: 00012103
SN #: 02016502107
Setting: 610 - Outside
Mach Name: Molar - 2

\$8.00

Govern
ment
Financi

Ass

Auth #: 046025

Thank You!
Please Scan Again

From: [Drew Ashley ENV:EX](#)
To: [Nelson Kirsten ENV:EX](#)
Subject: FW: Thank you for choosing to take off with HeliJet!
Date: November 21, 2018 11:17:44 AM

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, November 5, 2018 12:22 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.

We look forward to welcoming you aboard your flight soon!

Customer Information

| | | |
|---------|------------|----------------------|
| Account | Customer # | Government Financial |
| | Name | George Heyman |
| | Company | Bc. Government |

Booking

Government
Financial
Information

Thursday, November 1, 2018

728

18:15 Victoria Harbour (Downtown)

18:50 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

- George Heyman, Male

[Add to Calendar](#)

Invoice #315122

FARE-YWH-FULL_Winter18-19 \$309.52

FARE-YWH-FULL_Winter18-19 (\$309.52)

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$325.00

Date / Time November 1, 2018 @ 6:17:08 PM

Summary Government Financial Information

Expiration

| | |
|---------------|--------|
| Authorization | 06264I |
|---------------|--------|

| | |
|------|------------|
| Visa | (\$325.00) |
|------|------------|

| | |
|-------------|--------------------------------|
| Date / Time | November 5, 2018 @ 12:20:20 PM |
|-------------|--------------------------------|

| | |
|---------|----------------------------------|
| Summary | Government Financial Information |
|---------|----------------------------------|

| | |
|------------|--|
| Expiration | |
|------------|--|

| | |
|---------------|--------|
| Authorization | 00549I |
|---------------|--------|

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

| | |
|-------------|--------------------------------|
| Date / Time | November 5, 2018 @ 12:21:02 PM |
|-------------|--------------------------------|

| | |
|---------|----------------------------------|
| Summary | Government Financial Information |
|---------|----------------------------------|

| | |
|------------|--|
| Expiration | |
|------------|--|

| | |
|---------------|--------|
| Authorization | 01787I |
|---------------|--------|

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130053

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

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------|-----------------|------------------------------------------|-----------------------|---------------------------------------|----------------------------|
| Name Heyman, George | | | | Personal Information Job Title | | Phone Number (250) 387-1187 | |
| Client Organization Environment and Climate Change Strategy | | | | | | Travel Group Code 4 | |
| 5. Date Completed 2018/11/09 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | Headquarters MO -Vancouver | |
| 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 2018 | | | | | | | Cost |
| 11/04 | Van - Vic (ferry) | 1500 | 2359 | 71 | 38.34 | 96.70 | 123.02 |
| 11/05 | Vic | 0700 | 2359 | | 0.00 | | 123.02 |
| 11/06 | Vic | 0700 | 2359 | | 0.00 | | 123.02 |
| 11/07 | Vic | 0700 | 2359 | | 0.00 | | 123.02 |
| 11/08 | Vic - Van (ferry) Mayne Isl | 0700 | 2359 | 40 | 21.60 | 23.95 | 48.50 |
| TOTALS OF COLUMNS | | | | 36. 111 kms | \$ 59.94 | 37. \$ 120.65 | 38. \$ 242.50 |
| | | | | 39. \$ 492.08 | 40. \$ 0.00 | Claim Total \$ 915.17 | |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | | 52. Project | 45. Supplier Code | Amount |
| 048 | 29005 | 64000 | 5702 | | 2900000 | Personal Information | 180.59 \$ 915.17 |
| 048 | 29005 | 64000 | 5750 | | 29MTCCA | | 242.50 |
| 048 | 29005 | 64000 | 5751 | | 29MTCCA | | 492.08 |
| Less Travel Advance | | | | | | | |
| 048 | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | 54. \$ 915.17 |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

E130053

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: November 8, 2018 7:50 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: This week

Categories: Travel

✓✓✓
Nov 4 - D, ferry, 71 km

✓
Nov 5 - B, D

✓
Nov 6 - L, D

✓
Nov 7 - B, L, D

✓
Nov 8 - L, D, 40 km, ferry

Personal Information

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

RESERVATION-
CONF: Personal Information

RES: 1

| | | |
|-----|----------------|-------|
| 1 | Res Change Fee | 5.00 |
| 1 | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|------------|-------|
| Total | 96.70 |
| Prepayment | 17.00 |

Visa
***** Government 79.70

AUTH 034521 68277656 0010011470 S
01 APPROVED - THANK YOU 027

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



CARDHOLDER COPY

TSA 04 Nov 2018 16:14:48



1007084 565967

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr George Heyman
Personal Information

Canada

Room : 0628
Arrival Date : 11/04/18
Invoice No. : 515755
Folio No. :
Conf. No. :
Cashier No. : 22
Billing Date : 11/08/18
A/R Number

Personal Information

Personal Information

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|---------|--------|
| 11/04/18 | Room Charge | 105.00 | |
| 11/04/18 | Destination Marketing Fee | 1.05 | |
| 11/04/18 | Provincial Room Tax | 11.67 | |
| 11/04/18 | Room GST | 5.30 | |
| 11/05/18 | Room Charge | 105.00 | |
| 11/05/18 | Destination Marketing Fee | 1.05 | |
| 11/05/18 | Provincial Room Tax | 11.67 | |
| 11/05/18 | Room GST | 5.30 | |
| 11/06/18 | Room Charge | 105.00 | |
| 11/06/18 | Destination Marketing Fee | 1.05 | |
| 11/06/18 | Provincial Room Tax | 11.67 | |
| 11/06/18 | Room GST | 5.30 | |
| 11/07/18 | Room Charge | 105.00 | |
| 11/07/18 | Destination Marketing Fee | 1.05 | |
| 11/07/18 | Provincial Room Tax | 11.67 | |
| 11/07/18 | Room GST | 5.30 | |
| 11/08/18 | Visa | | 492.08 |
| Room H/GST Total - 21.20 | | Total | 492.08 |
| Other H/GST Total - 0.00 | | | 492.08 |
| H/GST # | ST# | Balance | 0.00 |

Business Information

Business Information

Government Financial Information

XX/XX

492.08

492.08

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr George Hevman
Personal Information

Canada

Min of Environment

Room : 0629
 Arrival Date : 07/03/18
 Invoice No. : 496433
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 11
 Billing Date : 08/20/18
 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 | XXXXXXX | 233.15 |
| 08/20/18 | Mastercard | XXXXXXX | -233.15 |
| 08/20/18 | Visa | XXXXXXX | 233.15 |
| Room H/GST Total - 10.05 | | Total | 233.15 |
| Other H/GST Total - 0.00 | | | 233.15 |
| H/GST # | PST# | Balance | 0.00 |

was charged to my P card and
 refunded, then recharged and
 added to MGH travel claims!

X REF TV# E129077 FOR PAYMENT



Control No.

E130169

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

| | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------|-------------|------------------------------------------------|-------------------------------------------------|------------------------------------|------------------------|-------------------------|----------------------------|--------------------------|
| 5. Date Completed 2018/11/27 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | Headquarters MO -Vancouver | | | | |
| 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 | | | | | | | | | | |
| 16. Travel Dates 2018 | 17. Places Travelled | | | 18. ^{0.54} Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 11/13 * | Van-Vic - Van (ferry) | 0800 | 2359 | 111 | 59.94 | 74.50 | 61.00 | | | |
| 11/14 | Van-Vic-Van (HJ) | 0800 | 1800 | 10 | 5.40 | 430.00 | 48.50 | | 9.00 | Taxi |
| 11/15 | Van | 0900 | 1700 | 12 | 6.48 | | 27.00 | | 23.00 | Parking |
| 11/16 | Van | 1000 | 1500 | 10 | 5.40 | | | | | |
| TOTALS OF COLUMNS | | | | | 36. ^{143 kms} \$ 77.22 | 37. \$ 504.50 | 38. \$ 136.50 | 39. \$ 0.00 | 40. \$ 32.00 | Claim Total \$ 750.22 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code Personal Information | | Amount | | | |
| 048 | 29005 | 64000 | 5702 | 2900000 | | | 61.88 \$ 750.22 | | | |
| 048 | 29005 | 64000 | 5701 | 29MTVNC | | | 148.84 | | | |
| 048 | 29005 | 64000 | 5711 | 29MTVNC | | | 430.00 | | | |
| 048 | 29005 | 64000 | 5750 | 29MTCCA | | | 109.50 | | | |
| Less Travel Advance 048 | | | | | | | | | | |
| | | | | | | | 54. \$ 750.22 | | | |
| | | | | | | | AMOUNT DUE TO EMPLOYEE | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | Print Name | | Date Signed | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print Name | | Date Signed | | | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act | | | | | Print Name | | Date Signed | | | |

DJ Dec 7/18

Neilson, Kirsten ENV:EX

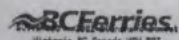
From: Heyman, George ENV:EX
Sent: November 26, 2018 11:13 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Nov 11 week

Categories: Travel

Nov 13 - B, L, D, 111 km, ferry
Nov 14 - L, D 10 km, heli, cab
Nov 15 - L, 12 km
Nov 16 - 10 km

Personal Information

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8N 5B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/13

RESERVATION: Personal

CONF: Information

| | | |
|----|----------------|-------|
| 1 | Reservation Fp | 17.00 |
| 20 | Undersize Vehl | 57.50 |
| 1 | BO Senior | 0.00 |

Total 74.50

Prepayment 17.00

Visa Government 57.50

AUTH DEPOSIT - THANK YOU BCF

CHANGE DUE 0.00

CARDHOLDER COPY

END 13 Nov 2018 18:20:28



1005025 772993

SEE REVERSE SIDE OF TICKET

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: November 14, 2018 8:12 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Wednesday, November 14, 2018

Invoice #337454

707FARE-YWH Personal Information Winter \$204.76**08:50 Vancouver Harbour (Downtown)**

+ GST \$10.24

09:25 Victoria Harbour (Downtown)

Billing \$204.76

35 minutes

Taxes \$10.24

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

Visa \$215.00

George Heyman, Male

Date / Time November 14, 2018 @ 8:11:18 AM

[Add to Calendar](#)

Summary

Government Financial Information

Expiration

Authorization

03491f

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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 departure/arrival locations;

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

BLUEBIRD CABS #19
2412 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE
DATE 26/10/14
TIME 0672 19:27:14
RECEIPT NUMBER
085002519-001-631-006-0

PURCHASE
TOTAL \$9.00

VISA CREDIT
A000000 Personal
326A993CD19EDF0
000000000-6000
502E5118D2297E3C
000000000-7000

APPROVED
AUTH# 014291 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
PHONE.250.382.2222



Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: November 14, 2018 4:31 PM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

BookingGovernment Financial
Information**Wednesday, November 14, 2018**

Invoice #337455

Personal

FARE-YW-Information Winter

\$204.76

726

+ GST

\$10.24

16:55 Victoria Harbour (Downtown)**17:30 Vancouver Harbour (Downtown)**

Billing

\$204.76

35 minutes

Taxes

\$10.24

Grand Total**\$215.00****Confirmed**

Visa

\$215.00**1 Passengers - Full-Fare**

George Heyman, Male

Date / Time

November 14, 2018 @ 4:30:04 PM

[Add to Calendar](#)

Government Financial Information

Summary

Expiration

Authorization 001071

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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 departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Canada Place Parkade

688 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 11/15/2018 11:15
Exited: 11/15/2018 17:46
Ticket Number: 367
Transaction Number: 80036
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Via: Government
Approved: 01/15/2018

Thank you for visiting
Canada Place
Amount: \$23.00
0018 1010000000000000

EN19EXEDJ 43



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130160

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

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------|---------------------------------------------------------|--------------------------|-------------------------------------------------|----------------------------|
| Name Heyman, George | | | | Employee ID Personal Information Job Title | | Phone Number (250) 387-1187 | |
| Client Organization Environment and Climate Change Strategy | | | | | | Travel Group Code 4 | |
| 5. Date Completed 2018/11/26 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | Headquarters MO -Vancouver | |
| 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 2018 | | | | | | | |
| 11/18 | Van - Vic (HJ) | 1400 | 2359 | 5 | 2.70 | 215.00 | 36.00 |
| 11/19 | Vic | 0700 | 2359 | | 0.00 | | 123.02 |
| 11/20 | Vic | 0700 | 2359 | | 0.00 | | 123.02 |
| 11/21 | Vic | 0700 | 2359 | | 0.00 | | 123.02 |
| 11/22 | Vic- Van (HJ) | 0700 | 2359 | 5 | 2.70 | 215.00 | 61.00 |
| 11/23 | Van | 0900 | 1500 | 12 | 6.48 | | 27.00 |
| | | | | | | | |
| TOTALS OF COLUMNS | | | | 22 kms \$ 11.88 | | \$ 430.00 | \$ 282.00 |
| | | | | | | \$ 492.08 | \$ 0.00 |
| | | | | | | Claim Total \$ 1215.96 | |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | |
| 048 | 29005 | 64000 | 5702 | 2900000 | Personal Information | 33.48 \$ 1215.96 | |
| 048 | 29005 | 64000 | 5701 | 29MTVNC | | 5.40 | |
| 048 | 29005 | 64000 | 5711 | 29MTVNC | | 430.00 | |
| 048 | 29005 | 64000 | 5750 | 29MTCCA | | 255.00 | |
| 048 | 29005 | 64000 | 5751 | 29MTCCA | | 492.08 | |
| Less Travel Advance | | | | | | | |
| 048 | | | | | | | |
| | | | | | | 54. AMOUNT DUE TO EMPLOYEE \$ 1215.96 | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Dec 6/18

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: November 23, 2018 6:21 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Expenses

Categories: Travel

Nov 18 - D, 5 km, heli ✓✓✓

Nov 19 - D ✓✓

Nov 20 - B, L, D ✓✓

Nov 21 - B, L, D ✓✓

Nov 22 - B, L, D, 5 km, heli ✓✓✓

Nov 23 - L, 12 km ✓✓

Personal Information

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: November 18, 2018 5:03 PM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking #Government
Financial
Information**Sunday, November 18, 2018**

Invoice #320608

789FARE-YWH Personal Information _Winter

\$204.76

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.24

18:05 Victoria 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

November 18, 2018 @ 5:03:11 PM

| Government Financial Information | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Add to Calendar | Summary |
| | Expiration |
| | Authorization 092651 |
| Fully Changeable / Refundable up to 5pm the day prior to departure. | |
| After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. | |
| Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply) | |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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 departure/arrival locations;

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

From: passengerservices@helijet.com
To: [Nelson Kirsten ENV:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: November 22, 2018 5:47:02 PM

Ministers C/Card

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Thursday, November 22, 2018

730

18:45 Victoria Harbour (Downtown)

19:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #315130

FEE-YWH-Senior_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mastercard

\$215.00

Date / Time November 22, 2018 @ 5:46:33 PM

Summary Government Financial Information

Expiration

Authorization 204632

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

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

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0829
Arrival Date : 11/18/18
Invoice No. : 517606
Folio No. : Personal Information
Conf. No.
Cashier No. : 66
Billing Date : 11/22/18
A/R Number

| Date | Description | Debit | Credit |
|------------------------------|------------------------------------------------|----------------|---------------|
| 11/18/18 | Room Charge | 105.00 | |
| 11/18/18 | Destination Marketing Fee | 1.05 | |
| 11/18/18 | Provincial Room Tax | 11.67 | |
| 11/18/18 | Room GST | 5.30 | |
| 11/19/18 | Room Charge | 105.00 | |
| 11/19/18 | Destination Marketing Fee | 1.05 | |
| 11/19/18 | Provincial Room Tax | 11.67 | |
| 11/19/18 | Room GST | 5.30 | |
| 11/20/18 | Room Charge | 105.00 | |
| 11/20/18 | Destination Marketing Fee | 1.05 | |
| 11/20/18 | Provincial Room Tax | 11.67 | |
| 11/20/18 | Room GST | 5.30 | |
| 11/21/18 | Room Charge | 105.00 | |
| 11/21/18 | Destination Marketing Fee | 1.05 | |
| 11/21/18 | Provincial Room Tax | 11.67 | |
| 11/21/18 | Room GST | 5.30 | |
| 11/22/18 | Visa XXXXXXXX Government Financial Information | XX/XX | 492.08 |
| Room H/GST Total - 21.20 | | Total | 492.08 |
| Other H/GST Total - 0.00 | | | 492.08 |
| H/GST # Business Information | PST# Business Information | Balance | 0.00 |

} 1230²/night

Booking Confirmation

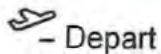
Government
Financial Information

Booking Reference:

Date of issue: 11 Oct, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



Premium Economy (flexible)

Saturday
08 Dec, 2018

13:20

Vancouver
Vancouver Int. (YVR), BC
Terminal M



08:05 + 1 day

Frankfurt
Frankfurt Int. (FRA), DE
Terminal 1

AC9100

9hr45
Premium Economy O
Operated by: Lufthansa | 744

Layover in Frankfurt

2hr20

! Flight AC9100: This is a codeshare flight with Lufthansa. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.lufthansa.com>.

Sunday
09 Dec, 2018

10:25

Frankfurt
Frankfurt Int.(FRA), DE
Terminal 1



11:55

Krakow
J. Paul II Int. Kraków-Balice
(KRK), PL

AC9141

1hr30
Economy B
Operated by: Lufthansa | 319

Total duration

13hr35

! AC9141: You will be seated in Economy Class.

! Flight AC9141: This is a codeshare flight with Lufthansa. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.lufthansa.com>.

Return

Premium Economy (lowest)

Friday
14 Dec. 2018

06:30
Krakow
J. Paul II Int. Kraków-Balice
(KRK), PL



08:10
Frankfurt
Frankfurt Int. (FRA), DE
Terminal 1

AC9222

1hr40
Economy B
Operated by: Lufthansa | 319

Layover in Frankfurt

2hr05

! AC9222: You will be seated in Economy Class.

! Flight AC9222: This is a codeshare flight with Lufthansa. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.lufthansa.com>.

Friday
14 Dec. 2018

10:15
Frankfurt
Frankfurt Int.(FRA), DE
Terminal 1



11:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC9101

10hr10
Premium Economy E
Operated by: Lufthansa | 744

Total duration

13hr55

! Flight AC9101: This is a codeshare flight with Lufthansa. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.lufthansa.com>.

Passengers

George Heyman

Seats

Ticket Number

0142101867162

Air Canada - Aeroplan

Personal
Information

AC9100 -

AC9141 -

AC9222 -

AC9101 -



Purchase summary

MasterCard
*****Gover

Amount paid: \$3423.41

Tax information

GST/HST no. 10009-2287 RT0001

\$1.00

1 adult

Base Fare

2712.00

Carrier Surcharge - Canada

570.00

Passenger Service Charge - Poland

0.17

Goods and Services Tax - Canada no. 100092287 RT0001

1.00

Airport Security Charge - Germany

13.40

Air Travellers Security Charge - Canada

25.91

Airport Improvement Fee - Canada

20.00

International Passenger Service Tax - Germany

63.26

Airport Tax - Poland

17.67

Total airfare and taxes before options

\$3423⁴¹

GRAND TOTAL (Canadian dollars)

\$3423⁴¹