

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2019 Jan to Mar

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,723.72

Other Travel in Province: \$ 1,030.02

Out of Country Travel: \$ 2,344.98

Out of Province Travel: \$ 2,378.76

Total travel expenses paid this quarter: \$ 10,477.48

Travel expenses fiscal year-to-date: \$ 29,386.82



Control No.

E129843

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 2018/10/10		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	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost Describe
2018									
09/25	New York	1200	2359		0.00		* 36.00	* 261.17	
09/26	New York	0700	2359		0.00		* 61.00	* 261.17	* 5.50 Subway
09/27	New York	0700	2359		0.00		* 48.50	* 261.17	
09/28	New York	0700	1900		0.00		* 61.00		
09/28	New York to Van	1900	2359		0.00	284.22 (Cdn)			49.00 Cab, bus, baggage 15.00/9.00/25.00 16.15 C Line, Cab 4.55/11.60 (Cdn)
* US exchange @ \$1.2978									
				36. \$ 0.00	37. \$ 284.22	38. \$ 206.50	39. \$ 783.51	40. 381.71 70.65	Claim Total \$ 1344.88
TOTALS OF COLUMNS									
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Personal Information		Amount		
048	29005	64000	5702	2900000			1371.72 \$ 1344.88		
048	29005	64000	5714	2900000			284.22		
048									
048									
Less Travel Advance									
048									
					AMOUNT DUE TO EMPLOYEE			54. \$ 1344.88	
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		

signed FIN99 received on Jan 15/19, attached



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Environment

VOTE

EMPLOYEE NAME

George Heyman

EMPLOYEE ID.

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Leigslature

DATE DEPARTING

YYYY / MM / DD

2018/09/25

DATE RETURNING

YYYY / MM / DD

2018/09/28

NO. OF WORKDAYS AWAY

4

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

New York

ESTIMATED COSTS (IN CAN. \$)

Transportation 520

Meals 325

Lodging 1,040

Overtime

Fees

Other

SUB TOTAL 1,885

Less Costs paid by others

TOTAL COSTS 1,885

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To attend UN New York Climate week

Accepting climate award on behalf of the province

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

EMPLOYEE'S SIGNATURE

Minister

DATE SIGNED
YYYY / MM / DD

2018/12/19

APPROVED

Premier

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

Reset Form



Currency Converter

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** for details.

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

US dollar → Canadian dollar

Exchange rate summary

Low	2018-09-28	1.2945
Average	<u>2018-09-25 — 2018-09-28</u>	<u>1.2978</u>
High	2018-09-27	1.3045

Results

Date	Value of 1.00 USD in CAD	USD → CAD	CAD → USD
2018-09-28	1.29 CAD	1.2945	0.7725
2018-09-27	1.30 CAD	1.3045	0.7666
2018-09-26	1.30 CAD	1.2975	0.7707
2018-09-25	1.29 CAD	1.2948	0.7723

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: October 1, 2018 8:41 AM
To: Neilson, Kirsten ENV:EX
Subject: NYC

Categories: Travel

New York
Sept 25 - D
Sept 26 - B, L, D subway
Sept 27 - B, D
Sept 28 - B, L, D , NYC cab & airport transport; Canada Line & cab

Personal Information

Neilson, Kirsten ENV:EX

From: Heyman, George Personal Information
Sent: October 5, 2018 11:00 AM
To: Neilson, Kirsten ENV:EX
Subject: FW: Billing details

Categories: Travel

Personal Information

rental below in first email and exchange info from credit card statement is here:

Personal Information

2018

Personal Information

USD 783.51 converted at
1.32878

Posted

Date

The foreign exchange transaction amount was determined on the date when
the transaction was posted to the account.

Government Financial Information

[Print](#)

Personal Information

From: George Heyman
Date: Wednesday, August 29, 2018 at 3:36 PM
To: "Neilson, Kirsten ENV:EX" <Kirsten.Neilson@gov.bc.ca>
Subject: Billing details

Please see below Personal Information **payment of USD\$ 783.51 is the added charge for nights of September 25, 26 & 27** Personal Information
Personal Information

Personal Information

Booking number:
Cancel your booking

Personal Information

New York City, New York

UPDATED BOOKING

Personal Information

Personal Information

Total

Amount Paid

Balance

US\$0.00

Payment details

Personal Information

We hope you enjoy your upcoming trip! A receipt with the details has been sent to your email. Please print this receipt for your records.

Please

Personal Information

**** * Government
**** * Financial
Personal Information

US\$783.51

accommodation: 3 nights: Sept 25, 26 and 27, 2018

Paid on 29 Aug 2018

**** * Government
**** * Financial
**** * Information

Booking details

Check-in

Personal Information

MTA NYC TRANSIT
N068-34 ST-PENN STA
NEW YORK CITY NY

USD
5.50

MVM #: 1180(N068 0701)

Wed 26 Sept 18 14:40

Trans: Add Value OK
Payment Mode: Cash
Amount: \$ 5.50
Initial Value: \$ 6.38
Value Added: \$ 5.50
Bonus: \$ 0.28
Card Value: \$ 5.16
Total Paid: \$ 5.30
Change Due: \$ 0.50

Serial #: 2936542209
Type: 030
7-DAY RFM UNLIMITED

Questions?
Call (212) METROCARD

NJ TRANSIT
The Way To Go.

RECEIPT

09/28/18 15:03

NJ TRANSIT Rail

1 SR-D One Way
NYP NYP **EWR**
SERIAL NR : 05345
FARE : \$9.00

TOTAL : \$9.00

PAYMENT : Credit-VI
AMOUNT : \$9.00
MERCHANT : 04001100007
TRANS. ID : 026-0136517199
ACCT NO : XXXXXXXXXXXX
NAME : /
AUTH NO : 095921

110 NYP NYP



Date: Sep 26 2018

OFFICIAL TAXI RECEIPT

Personal Information

FROM....

TO.....

FARE 15.00 TOLL TOTAL 15.00

\$15.00

FROM
WATERFRONT ST
YELLOW CAB #320
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/09/28
TIME 5868 23:04:27
CLERK ID 5
RECEIPT NUMBER
H85013880-001-007-453-0

PURCHASE
AMOUNT \$11.60
TIP
TOTAL

VISA CREDIT
A000000
442E494A7AAA796E
0000000000-

APPROVED

AUTH# 027721 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Compass Card Usage

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

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

Transaction filters:

All

Start date:

Sep-23-2018

End date:

Sep-30-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-28-2018 10:54 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$11.40
Sep-28-2018 10:22 PM	Tap in at YVR-Airport Stn Stored Value	-\$6.85	\$11.40 -\$4.55

Neilson, Kirsten ENV:EX

From: Heyman, George
Sent: September 27, 2018 7:22 PM
To: Neilson, Kirsten ENV:EX
Subject: Fwd: Air Canada - Receipt - Baggage Fee

Personal Information

Categories: Travel

Receipt for baggage - return flight from New York

From: Air Canada <confirmation@aircanada.ca>
Date: September 27, 2018 at 8:30:16 PM EDT
To: Personal Information
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-09-28

Personal Information
Passenger: GEORGE HEYMAN
Departure city: NEWARK-A EWR
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece) 25.00 USD

Total USD: 25.00 USD

Form of payment used: Visa XXXX Government Financial Information

Please Note: This fee is non refundable.

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/97ihKFeWmXxYJxlpobjQ>

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Neilson, Kirsten ENV:EX

From: George Heyman
Sent: August 27, 2018 10:54 AM
To: Neilson, Kirsten ENV:EX; Drew, Ashley ENV:EX
Subject: Fwd: My booking confirmation and billing receipt for September 28 flight

Personal Information

Booking Confirmation

[Terms and Conditions](#)

Booking: [Government Financial Information](#) | [Personal Information](#) | Booked on Fri, Aug 24, 2018



Flight Details



Status: [Check now](#)

Departing Flight



789

Air Canada
Flight 549
Aircraft: 789

Fri, Sep 28, 2018

Newark Liberty, New Jersey

EWR - 06:20 pm

Vancouver, British Columbia

YVR - 08:59 pm

Fri, Sep 28, 2018

+

Travel Time:
5h 39m

Airline Confirmation:
MIHDZM



Nonstop | Coach
Baggage Fees | Visa & Passport
Info

Check airline Fare Rules. Most airlines charge baggage fees, check the Baggage Fees for complete details.

Traveler Information

Please verify traveler names below. Rules require traveler full names match exactly with their Passport or Government issued photo ID. If you need to make a name change, please call 1-888-481-8857

E-Ticket Number	Traveler Name	Requests	Gender
1 0142781274225	GEORGE HEYMAN <small>Personal Information</small>		Male
Special Service Not Applicable			

Disclaimer: Special requests are not guaranteed. Contact your airline to confirm they have received and confirmed your requests.

Your flight is insured! [View Details](#) or add the Optional Upgrade below.

Billing Details (CAD)

Method: Credit Card ending in Government
Financial
Information

Phone: Personal Information

Email:

Flight Price Details

1 Adult Ticket	C\$203 ^{.00}
Travel Protection Plan Cost	C\$27 ^{.50}
Subtotal	C\$230 ^{.50}
Taxes and Agency Fees (incl. Traveler Assist)	C\$53 ^{.72}
Premium Package	Included
Flight Total	C\$284 ^{.22}

Total Charge:

C\$284^{.22}

Please Note:

- All fares are quoted in CAD
- Your credit card may be billed in multiple charges totaling the above amount.
- Some airlines may charge Baggage Fees.



Control No.

E130191

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

5. Date Completed 2018/12/03	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	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
11/25	Van - Vic (HJ)	1600	2359	5	2.70		215.00	36.00	123.02	
11/26	Vic	0700	2359		0.00			61.00	123.02	
11/27	Vic - Van (HJ)	0700	2359	5	2.70	215.00		61.00		
11/28	Van	0900	2359	12	6.48			48.50		32.00 Parking
11/29	Van	0700	2359	15	8.10			36.00		24.00 Parking
11/30	Van	0700	1700	12	6.48			N/C		17.00 Parking

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
048	29005	64000	5702	2900000	Personal Information	178.56 \$ 1048.00
048	29005	64000	5701	29MTVNC		5.40
048	29005	64000	5711	29MTVNC		430.00
048	29005	64000	5750	29MTCCA		158.00
Less Travel Advance	29005	64000	5751	29MTCCA		246.04
048						

AMOUNT DUE TO EMPLOYEE

54.	\$ 1018.00
-----	------------

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: November 27, 2018 12:31 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: This week so far

Categories: Travel

Nov 25 - ~~D~~, 5 km, Heli ✓ ✓

Nov 26 - ~~B~~, ~~L~~, ~~D~~

Nov 27 - ~~B~~, ~~L~~, ~~D~~, 5 km, heli ✓

Personal Information

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: November 30, 2018 1:20 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: W, T, F

Categories: Travel

Nov 28 - L, D, 12 km, parking

Nov 29 - D, 15 km, parking

Nov 30 - 12 km, parking

Personal Information

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: November 25, 2018 5:14 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 #

Name

Company

Government
Financial
Information

George Heyman

Bc Government

BookingGovernment
Financial
Information**Sunday, November 25, 2018**

Invoice #320610

789**17:30 Vancouver Harbour (Downtown)****18:05 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****George Heyman, Male**

FARE-YWH-SENIOR_Winter

+ GST

Billing

Taxes

Grand Total

Visa

Date / Time

November 25, 2018 @ 5:13:11 PM

\$204.76

\$10.24

\$204.76

\$10.24

\$215.00**\$215.00**

Government Financial Information

[Add to Calendar](#)

Summary

Expiration

Authorization 092381

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)

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0532
Arrival Date : 11/25/18
Invoice No. : 518284
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 11
Billing Date : 11/27/18
A/R Number

Date	Description	Debit	Credit
11/25/18	Room Charge	105.00	
11/25/18	Destination Marketing Fee	1.05	
11/25/18	Provincial Room Tax	11.67	
11/25/18	Room GST	5.30	
11/26/18	Room Charge	105.00	
11/26/18	Destination Marketing Fee	1.05	
11/26/18	Provincial Room Tax	11.67	
11/26/18	Room GST	5.30	
11/27/18	Visa XXXXX		246.04
Room H/GST Total - 10.60			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		246.04	246.04
Balance		0.00	

123.02 night

Security Concern

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: November 27, 2018 4:56 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**Tuesday, November 27, 2018**

Invoice #336241

858

FARE-YWH-SENIOR_Winter

\$204.76

18:40 Victoria Harbour (Downtown)

+ GST

\$10.24

19:15 Vancouver 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 27, 2018 @ 4:56:03 PM

Government Financial Information

[Add to Calendar](#)

Summary

Expiration

Authorization 080881

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

Canada Place Parkade
888 Canada Place
Vancouver BC, V6C 9C1

Pay Station Number: 1
Entered: 11/26/2016 05:22
Exited: 11/26/2016 19:25
Ticket Number: 4524
Institution Number: 01556
Rate: A
Parkline Fee: \$32.00

Total Due: \$32.00
Fee Paid: \$32.00
Via: **Government**
Approval Number: 006741

Thank you for visiting
Canada Place
Above amount includes BC GST
GST# R123066929/0000

Government

EN19EXEDJ48



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130225

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 2018/12/10		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. 0.54 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
12/03	Van	0900	1900	22	11.88		48.50
12/04	Van	0700	1500	12	6.48		27.00
12/05	Van	0800	1900	14	7.56		27.00
12/06	Van-Vic-Van (HJ)	0700	1700	10	5.40	430.00 (return)	39.50
12/07	Van	0900	1600	12	6.48	confirmed: Per air invoice receipt	N/C
				36. 70 kms	\$ 37.80	37. 430.00	38. \$ 142.00
						39. \$ 0.00	40. \$ 42.00
TOTALS OF COLUMNS							Claim Total
							\$ 224.80
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		
048	29005	64000	5702	2900000			
048	29005	64000	5750	29MTCCA	176.90		
048	29005	64000	5701	29MTVNC	39.50		
048	29005	64000	5711	29MTVNC	5.40		
Less Travel Advance							
048							
						54. 651.80	
						\$ 224.80	
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 (EF)-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

DJ Jan 11/19

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: December 6, 2018 8:04 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: This week

Categories: Travel

Dec 3 - L, D 22 km, parking

Dec 4 - L, 12 km

Dec 5 - L, 14 km, parking

Dec 6 - B, L 10 km

Dec 7, 12 km

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/03/2018 10:00
Exited: 12/03/2018 16:07
Ticket Number: 6541
Transaction Number: 61632
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: **\$23.00**
Visa Government
XXXXXXXX Financial
Information
Approval Number: 016481

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/05/2018 08:34
Exited: 12/05/2018 17:03
Ticket Number: 6995
Transaction Number: 61722
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: **\$19.00**
Visa Government
XXXXXXXX Financial
Information
Approval Number: 003331

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

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: December 10, 2018 9:35 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

BookingGovernment
Financial Information**Thursday, December 6, 2018**

Invoice #353559

703

FARE-YWH-SENIOR_Winter

\$204.76

07:30 Vancouver Harbour (Downtown)

+ GST

\$10.24

08:05 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

December 6, 2018 @ 7:13:49 AM

Government Financial Information

Summary

Add to Calendar

Expiration

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: December 6, 2018 3:52 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**Thursday, December 6, 2018**

Invoice #353563

724

FARE-YWH-SENIOR_Winter

\$204.76

16:20 Victoria Harbour (Downtown)

+ GST

\$10.24

16:55 Vancouver 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

December 6, 2018 @ 3:52:01 PM

Government Financial Information

[Add to Calendar](#)

Summary

Expiration

Authorization 060351

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)

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

CAD

PAGE 1 OF 3

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

TRA-HEY18DEC14

3. CLIENT 0 4 8 EN	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2019 01 28	6. FISCAL YEAR 19 2018	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED.
9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO. Personal Information	11. EMPLOYEE SURNAME Heyman, George			INITIALS
13. MAILING ADDRESS FOR C	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4				14. POSTAL CODE V 8 W 9 E 2
15. REASON FOR TRAVEL To attend the United Nations Global Climate Conference PO Box 9047 Stn Prov Govt					16. EMPLOYEE OCCUPATION Minister of Environment

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE \$	20. BUS/TAXI/AIR/FERRY/ COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
2018	Vancouver → Frankfurt AC: dep. 13:20 arr. 08:05	361944	123.22	I ✓	27.00				505.46
2019	Frankfurt → Vancouver AC: dep. 12:25 arr. 12:25	8432	7.85	I ✓	27.00				39.17
TOTALS OF COLUMNS		38. 2376	39. 13107	40. 9913	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 589.07		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE George Heyman	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. 250-387-1181
47. SUPPLIER CODE Personal Information	48. CLIENT 48	49. RESP. CENTRE 29.005	50. SERVICE LINE 64.000	51. STOB 57.06	52. PROJECT 29.00.000
53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X 589.07				54. TOTAL 589.07
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.				AMOUNT DUE TO EMPLOYEE 589.07	
55. EXPENSE AUTHORITY SIGNATURE C. Frampton				56. PROCESSING CLERK INITIAL C. FRAMPTON	DATE SIGNED 2019 01 30

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

EUR

PAGE 2 OF 3

(Note: FIN 10 uses are restricted per QPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line
plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HEY18DEC14

3. CLIENT 0 4 8 EN	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2019 01 28	6. FISCAL YEAR 2 0 1 9	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
9. EMPLOYEE I.D.		10. EMPLOYEE SUPPLIER NO.		11. EMPLOYEE SURNAME HEYMAN, George	
13. MAILING ADDRESS FOR C		14. POSTAL CODE V 8 W 9 E 2		12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4	

15. REASON FOR TRAVEL To attend the United Nations Global Climate Conference	16. EMPLOYEE OCCUPATION Minister of Environment
---	--

17. DATE OF TRAVEL 26. Brought forward from previous page M D 12 14	18. PLACES TRAVELLED TO / FROM Krakow → Frankfurt (return meal portion lay over in Frankfurt)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE KM \$	20. BUS/TAXI/ AIR/FERRY/ COSTS \$	21. B L D ✓ L ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO. 29.75 (EUR) EUR @ 1.569	23. ACCOMMODATION COSTS (TO POLICY LIMIT) \$	24. COST \$	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION 1.5169	27. \$	28. 29.75	29. 45.13					
TOTALS OF COLUMNS										38.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 45.13 Cdn

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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. see attached, page 4	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
-------------------------------------	---	----------------------------------	---	--------------------------	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		48 29.00 56 4.00 57 06 29.00 00 00					45.13 Cdn

LESS TRAVEL ADVANCE	53.	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 45.13 Cdn
		LESS ADVANCE AMOUNT 45.13 Cdn	Z 45.13

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
--	------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

(Note: FIN 10 uses are restricted per [CPPM C.1.5.](#))

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

TRA-HEY18DEC14

3. CLIENT 0 4 8 EN	4. MIN. AB-BREV. 	5. DATE COMPLETED YYYY MM DD 2019 01 28	6. FISCAL YEAR 	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
9. EMPLOYEE I.D. 	10. EMPLOYEE SUPPLIER NO. Personal Information	11. EMPLOYEE SURNAME HEYMAN, George	INITIALS		12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4

PO Box 9047 Stn Prov Gov't

14. POSTAL CODE

V	8	W	9	E	2
---	---	---	---	---	---

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

To attend the United Nations Global Climate Conference

Minister of Environment

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B L D ✓✓✓	22. MEALS/ ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE		KM \$	\$	\$	\$	\$	\$		27. \$ 4513
12/09	Frankfurt → Krakow (AC dep. 08:05 arr. 10:25)				4513				28. 33124
12/10	Krakow		38.00	I	277.24	DMO			29. 24304
12/11	Krakow		22.00	I	277.24	DMO			30. 29924
12/12	Krakow		38.00	I	277.24	DMO			31. 31524
12/13	Krakow			I	277.24	DMO			32. 27724
12/14	Frankfurt → Van (AC dep. 06:30 arr. 11:25)		92.00	PLN	1440.20	PLN			33. 153220
			123.22	CON	496.58	CON			34. 52830 Cdn
TOTALS OF COLUMNS									35. 50546
THIS TOTAL MUST EQUAL TOTAL IN BOX Y 573.43 Cdn									36. 57346

43. PORTAL
TO PORTAL
DISANCE

44. TOTAL
DISTANCE FROM
PREVIOUS
VOUCHER45. TOTAL
DISTANCE
TO DATE

46. EMPLOYEE SIGNATURE
 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.

see attached, page 5

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

NOTES | 47. SUPPLIER CODE
Personal Information

48. CLIENT

49. RESP. CENTRE

50. SERVICE LINE

51. STOP

52. PROJECT

AMOUNT

48	29005640005706	29000000505	46
----	----------------	-------------	----

573.43 Cdn

THIS TOTAL MUST
EQUAL TOTAL IN BOX X

Y	TOTAL
	573.43 Cdr

**LESS
TRAVEL
ADVANCE**

53

LESS ADVANCE AMOUNT

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 505 46
573/43 Cdn

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY

56. PROCESSING CLERK INITIAL _____
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT _____



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

EUR

PAGE 2 OF 3

(Note: FIN 10 uses are restricted per CPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2019 01 28	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS		12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY/COSTS	21. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									27. \$
M D 12 14	Krakow → Frankfurt			✓	29 75 (EUR)				28. 29 75
					EUR 40.00 @ 1.5169				29. 45 13
									30.
									31.
									32.
									33.
									34.
									35.
									36.
									37.
TOTALS OF COLUMNS		38.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS 45.13 CAN

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ADVANCES 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.				

NOTES	47. SUPPLIER CODE Personal Information	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		48	29	0056	4	0005706	29000000
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL
LESS TRAVEL ADVANCE							Z 45 13
LESS ADVANCE AMOUNT							54. 45 13

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
---	------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

PLN

PAGE 3 OF 3

(Note: FIN 10 uses are restricted per CPPM.C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2019 01 28	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE 04	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS		
			12. EMPLOYEE GROUP NO. (✓ one only) 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>		

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									27. \$ 45.13
12/09	Frankfurt → Krakow (AC dep. 08:05 arr. 10:25)			I ✓ ✓	331.24	DMO			28. 331.24
12/10	Krakow		32.00	I ✓ ✓	26.04	DMO			29. 293.04
12/11	Krakow		22.00	I ✓ ✓	26.04	DMO			30. 283.04
12/12	Krakow		38.00	I ✓ ✓	26.04	DMO			31. 299.04
12/13	Krakow → Frankfurt			I ✓ ✓	26.04	DMO			32. 261.04
12/14	Frankfurt → Krakow (AC dep. 06:30 arr. 11:25)		92.00 PLN		1,375.00 PLN				33. 1467.40
	all flights pd by DMO		123.22 CON		1849.69 CON				34. 505.46
	PLN exch. @ 0.3448								35. 505.46
TOTALS OF COLUMNS									36. 505.46
43. PORTAL TO PORTAL DISANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	THIS TOTAL MUST EQUAL TOTAL IN BOX Y						

46. EMPLOYEE SIGNATURE

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 DESCRIBED
ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL
NOT BE REIMBURSED BY ANY OTHER PARTY.

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

NOTES
47. SUPPLIER CODE
Personal Information

48. CLIENT

49. RESP. CENTRE

50. SERVICE LINE

51. STOB

52. PROJECT

AMOUNT

48 2900564.0005706 290.0000 505.46

LESS
TRAVEL
ADVANCE

53.

THIS TOTAL MUST
EQUAL TOTAL IN BOX X

Y TOTAL

LESS ADVANCE AMOUNT

Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 505.46

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES

PRINT NAME

DATE SIGNED
YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Environment

VOTE

EMPLOYEE NAME

George Heyman

EMPLOYEE ID.

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Environment

DATE DEPARTING

YYYY / MM / DD

2018/12/08

DATE RETURNING

YYYY / MM / DD

2018/12/14

NO. OF WORKDAYS AWAY

5

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR: United Nations to cover flights, hotel, per diem and registration

DESTINATIONS

Krakow, Poland

METHOD OF TRAVEL

air

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

Premier

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

PREMIER HORGAN

PER DIEM RATES-Germany & Poland Dec 8-14, 2018

Minister Heyman

	<i>Frankfurt Germany</i>	<i>Krakow Poland</i>
CURRENCY	Euro (EUR)	Zloty (PLN)
PER DIEM	116.85	254.80
INCIDENTALS	<u>35.06</u>	<u>76.44</u>
TOTAL	<u>151.91</u>	<u>331.24</u>

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	<i>Frankfurt Germany</i>	<i>OTHER, Poland</i>
BREAKFAST	29.75	54.00
LUNCH	37.65	85.60
DINNER	49.45	115.20

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
Frankfurt	\$250.00 USD
Krakow	\$243.00 USD

OUT-OF-CANADA GUIDELINES

Travel Out-of-Canada

The Ministry of Finance pays all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on



Daily Exchange Rates Lookup

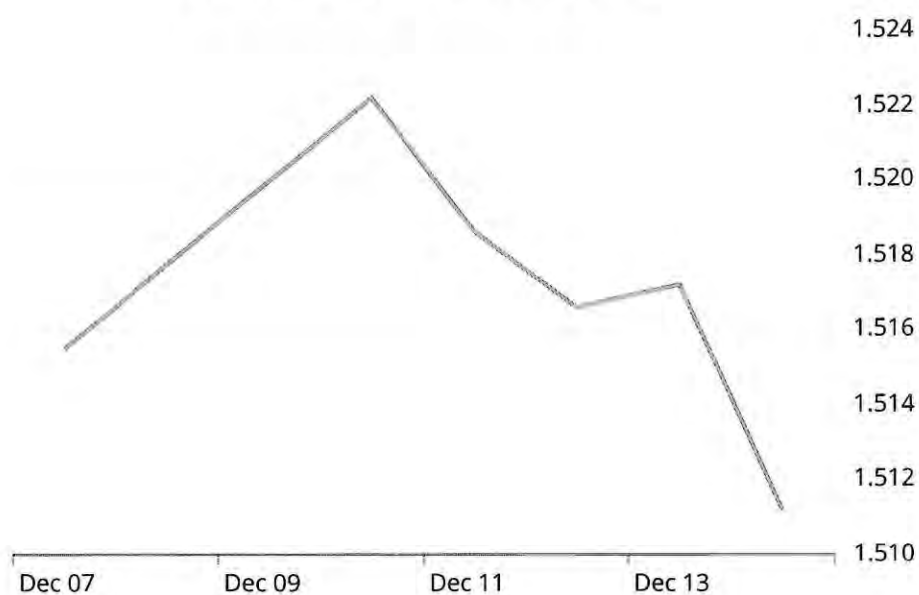
Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full [Terms and Conditions](#) for details.

European euro (EUR)

European euro (EUR)		
Low [High]	2018-12-14	1.5112 CAD [0.6617 EUR]
Average	2018-12-07 — 2018-12-14	1.5169 CAD [0.6592 EUR]
High [Low]	2018-12-10	1.5222 CAD [0.6569 EUR]

European euro → Canadian dollar




Historical
Exchange Rates

Exchange
Rates API

Corporate FX
Payments


FX News



Support

Want Premium Features? With a Pro Account you'll get 25+ years of data, CSV downloads, and Central Bank Exchange Rates.

[Upgrade your Account](#)

Range: December 8, 2018 - December 14, 2018

Frequency: Daily

Source: OANDA Exchange Rates

Price: Bid

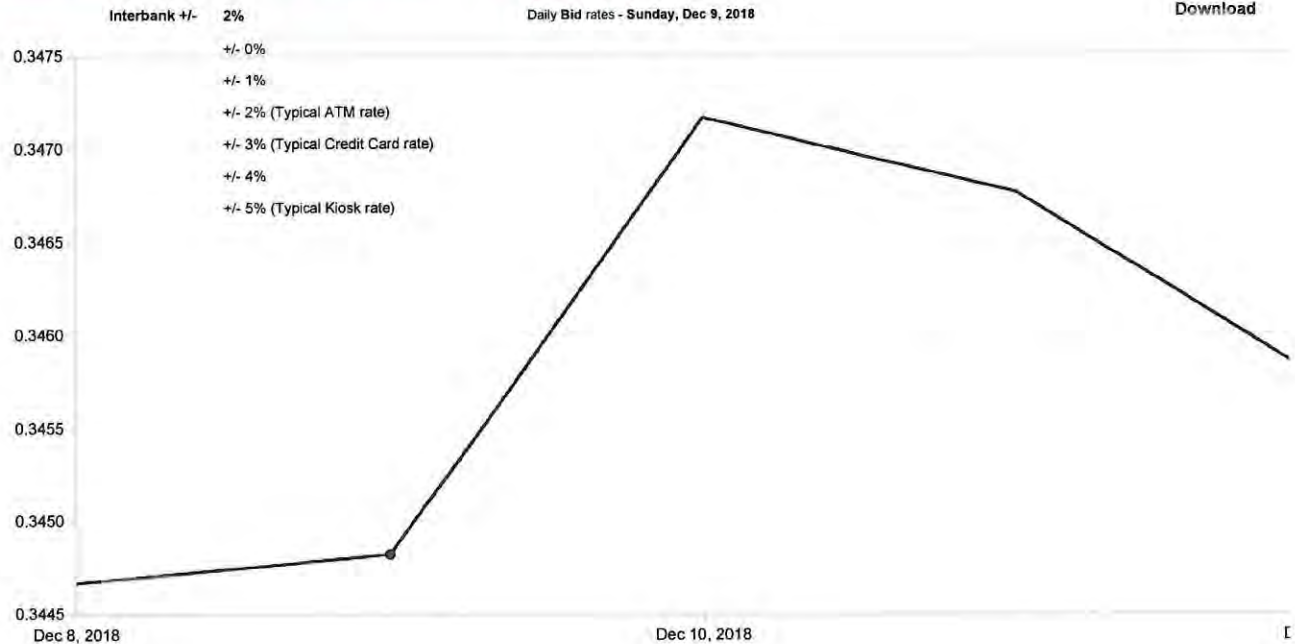
Currency I have:

Currency I want:

Polish Zloty

CAD 0.3448

0.3448



Features and Functionality

The Historical Currency Converter is a simple way to access up to 25 years of historical exchange rates for 200+ currencies, metals, and cryptocurrencies. OANDA Rates® cover 38,000 FX currency pairs, and are easily downloadable into an Excel ready, CSV formatted file.

This tool is ideal for auditors, CPAs, tax professionals, and anyone who needs accurate and authoritative foreign exchange data for spot checking, analysis, and reporting. Currency data can be displayed in a graph or table view with up to 10 currencies at a time.

Our [Historical Currency Converter](#) is an easy to use, cloud-based solution and requires no installation, while being accessible from anywhere.

OANDA Rates® are calculated daily (Monday through Friday) and represent the previous 24 hour period aligned to UTC-midnight (8:00 PM Eastern Time). Bid, ask, and midpoint rates for the day are published and available no later than 10:00 PM Eastern Time.

How to get Historical FX Data

1. Pick your base currency and the currency (or currencies) you want converted.
2. Choose your timeframe (daily, weekly, monthly, quarterly, annually or custom), your rate source ([OANDA Rates®](#), or 25 Central Bank exchange rates), and your price (bid, mid, or ask).
3. Download the historic data to a CSV format for easy use with Excel or Google Sheets.

Tips and Tricks

1. Central Bank exchange rates are available with a [Pro Plan](#).
2. Enterprise plans are also available at a discount. Your entire team can access the gold standard in historical exchange rates!
3. This cloud-based app requires no installation and can be accessed from anywhere.
4. Automate your exchange rate conversion with our [Exchange Rates API](#). Import FX rates right into your ERP or TMS!

Currencies marked with an asterisk () are obsolete or no longer available with current rates.

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: December 23, 2018 1:16 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Poland trip

Categories: Travel

Dec 8 - L (BC), 36 km ✓
Dec 9 - B (Frankfurt), L, D Poland
Dec 10 - L, D, cab (Pol) ✓
Dec 11 - L, D, cab (Pol) ✓
Dec 12 - L, D, cab x 2 (Pol) ✓
Dec 13 - L, D (Pol)
Dec 14 - B (Frankfurt), L (BC), Canada Line, 8 km ✓

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.

Transaction filters:

All

Start date:

Nov-23-2018

End date:

Dec-23-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Dec-14-2018 02:15 PM	Tap out at Broadway-City Hall Stn Stored Value	\$1.00	\$23.55
Dec-14-2018 02:15 PM	AutoLoaded Stored Value	\$20.00	\$22.55
Dec-14-2018 01:50 PM	Tap in at YVR-Airport Stn Stored Value	-\$8.85	\$2.55

\$7.85

TAXI TO HOTEL
SIX

TAXI KATOWICE MIROSLAW BANACHOWICZ
Rafala Pomorskiego 35G
40-748 Katowice TID: 30797403
MID: SX0000010097463 Akt id.: 1

Rachunek nr: 0339
Numer Wiad: 00000339
Numer TransRef: 24728469547

VISA CREDIT (S) PSN: 4
PAN: **** Government
Financial
35A486F0AD9E39F39B3DF87A0F4CB6E5
SPRZEDAŻ: **32,00 PLN**

ZWERYFIKOWANO KOD PIN

RACHUNEK DLA KLIENTA

Kod autoryzacji Government
Financial
AID: A00000000 Information
ATC: 020B

Data: 10.12.2018 Godzina: 19:54:56

TAXI TO HOTEL
LUDOM GRZEGORZ GRZEK
40-860 KATOWICE UL. GALTWICKA 228
TEL: 502-830-870

Nr rejestracyjny: 5171440, Nr boczny: 2072
NIP: 643-163-69-87
11-12-2018

Personal Information

W006009

Opłata początkowa 7.006
Taryfa 1, Ceny: 2.50/km, 40.00/h
15j * 1.00 = 15.006

SP. ZW. G: 22.00

Początek kursu

Koniec kursu

Odległość przejechana:

Suma:

F002974 W1 GRZEGORZ

Gotówka:

7.006

15.006

11-12-2018 20:40

11-12-2018 20:55

4.7km

PLN 22.00

20.55

22.00

TAXI
AUTO-HANDEL GIDAS KRZYSZTOF
43-100 TYCHY
UL. CZARNA 108

Nr rejestracyjny: ST 44446, Nr boczny: 299
NIP: 646-114-40-59

12-12-2018

Personal Information

W018116

Opłata początkowa

Taryfa 1, Ceny: 2.00/km, 40.00/h

12j * 1.00 =

SP. OP. B: 10.00 PTU 0.002

Suma PTU

Początek kursu

Koniec kursu

Odległość przejechana:

Suma:

F008041 W1 KRZYSZTOF

Gotówka:

RE BFO 13754059

6.008

12.008

1.33

1.33

12-12-2018 12:49

12-12-2018 13:03

4.0km

PLN 18.00

13:07

TAXI

MAREK ZAJAC

40-661 KATOWICE UL. TARGOWA 9/4

REJ: SK 502LS

TAXI 0987

NIP: 954-101-75-25

2018-12-12

Personal Information

027254

Opłata początkowa:

Taryfa 1 2,40 PLN/km

13j * 1,00

Opł. za 1 godz. postoj: 40,00

PODSUMA

SPRZED. ZW. PTU 6

Początek kursu

Koniec kursu

Odł. przejechana [km]

Suma PLN

0025

0001

KIEROWNIK
ADR 84064876

7.006

13.006

20.00

20.00

14:28

14:45

3.22

20,00

14:45

Air Canada Receipt
Reçu de billet Air Canada

Description	Change Fee
Passenger Name/Name Du Passager	Mr George Heyman
Ticket #/Numero De Billet	0142102684473
Flight Pass #/Passe de Vols #	
Date of Change/Date De Transaction	29-Oct-18
File/Dossier	Email
Form of Payment/Mode De Paiement	credit card ending with <small>Government Financial Information</small>
Routing/Itineraire	
Fare/Tarif Currency	CAD
Fee/Fraise	\$50.00
GST/TPS	\$2.50
QST/TVQ	\$0.00
HST/TVH	\$0.00

Total paid/Montant Total

\$52.50

Not Negotiable - No value except as a receipt
Non négociable - Aucune valeur, sauf comme reçu

GST/HST Reg #100092287 RT0001/No d'inscript on TPS/TVH 100092287 RT0001
QST Reg # 1000043172 TQ1991/TVQ no d'inscription 1000043172 TQ1991

Electronic Ticket		AIR CANADA		2102684473	
ENDORSEMENTS / RESTRICTIONS CAD1903.00 NONREF-BG AC		ORIGIN / DESTINATION YVR/YVR - SITI		AIR CANADA	
DATE OF ISSUE 29Oct18		ISSUING REFERENCE Government		WOODWARD AVENUE	
PASSENGER NAME HEYMAN/GEORGE MR		NOT TRANSFERABLE		SAINT JOHN, NB	
A		ISSUED IN EXCHANGE FOR AC01421025135549123		6399027 YSIT	
ON	FROM	CARRIER	FLIGHT	CLASS	DATE
X	VANCOUVER/YVR	AC	0126	Z	22Nov18
	TO	AC	OPEN		OPEN
	TORONTO/YYZ	AC	0341	L	24Nov18
	TO				
	OTTAWA/YOW				
	TO				
	VANCOUVER/YVR				
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3		6 9 12	
FARE CAD 50.00		FARE CALCULATION 22NOV18YVR AC X/YTO Q338.00AC YOW R1550.00AC YVRQ23.00R353.00CAD2264.00 END ROE1.00 PD14.25CA112.41XG3			
EQUIV. FARE PAID		,51RC47,00SQ			
TAX XG 2.50					
TAX					
TAX					
TOTAL FARE CAD 52.50		2PC2PC1PC			
ADCO 52.50		FORM SERIAL NUMBER CK			
014/		014 2102684473 1		ORIGINAL ISSUE INFO	
		ISSUE CH COMMISSION TAX CORR RATE		014 0.00 0.00 0.00	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

Thank you,
Treena



Ticket Usage Department
355 Portage Avenue, Winnipeg, Manitoba R3B 2C3
F 204 941-2803
tusage@aircanada.ca





Booking Confirmation

Government
Financial Information
Booking Reference:

Date of issue: 18 Oct, 2018

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

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.

Depart

Economy - Comfort

Monday
12 Nov, 2018

20:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M



21:04
Kamloops
(YKA), BC

AC8198

0hr49
Economy U
Operated by: Air Canada Express -
Jazz | **Q400**

Return

Economy - Comfort

Tuesday
13 Nov, 2018

19:45
Kamloops
(YKA), BC



20:39
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8199

0hr54
Economy T
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

George Heyman

Ticket Number
0142102184138

Air Canada - Aeroplan
Personal Information

Seats Person
AC8198 al
AC8199 informa
tion



Purchase summary

MasterCard
*****Government
Financial

Amount paid: \$30.96

Tax information

GST/HST no. 10009-2287 RT0001
\$30.96

1 adult

Base Fare - Depart - Economy - Comfort	376.00
Base Fare - Return - Economy - Comfort	190.00
Surcharges	24.00

Goods and Services Tax - Canada no. 100092287 RT0001	30.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$650²¹**

GRAND TOTAL (Canadian dollars) \$660²¹



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.

Booking Confirmation

16

Government Financial
Information

Booking Reference

Date of issue: 25 Oct, 2018

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

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.

Depart

Business Class (lowest)

Thursday
22 Nov, 2018

22:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



06:15 + 1 day
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1


AC126

4hr20
Business Z
Operated by: Air Canada | [777-300ER](#)
| [Wi-Fi](#)
Meal

Layover in Toronto

1hr55

Friday
23 Nov, 2018

08:10
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



09:11
Ottawa
Ottawa Int. (YOW), ON


AC442

1hr01
Business Z
Operated by: Air Canada | [E190](#) | [Wi-Fi](#)
Meal

Total duration

7hr16

Return

Economy - Comfort

Saturday
24 Nov, 2018

07:00
Ottawa
Ottawa Int. (YOW), ON




09:33
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC341

5hr33
Economy L
Operated by: Air Canada | [A321-200](#) |
[Wi-Fi](#)
Air Canada Bistro

Passengers

 **George Heyman**
Ticket Number
0142102513554
Air Canada - Aeroplan
Government
Financial
Information

Travel Options
 Regular meal

Seats Personal
AC126 Information
AC442ⁿ
AC341



Purchase summary

MasterCard *****Governm Amount paid: \$2391.17		1 adult
Tax information GST/HST no. 10009-2287 RT0001 \$112.41 GST/HST no. 10009-2287 RT0001 \$3.51	Base Fare - Depart - Business Class (lowest) Base Fare - Return - Economy - Comfort Surcharges Goods and Services Tax - Canada no. 100092287 RT0001 Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) Air Travellers Security Charge - Canada Airport Improvement Fee - Canada Total airfare and taxes before options GRAND TOTAL (Canadian dollars)	1500.00 353.00 361.00 112.41 3.51 14.25 47.00 \$2391 ¹⁷ \$2391 ¹⁷



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.

EN19EXEDU60



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130468

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 2019/01/28		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
2019							
01/17	Van	0830	1700	12	6.48		27.00
01/18	Van	0900	2359	27	14.58		N/C
01/22	Van - PG (AC)	0900	2359		0.00	Personal Information	14.50
01/23	PG - Van (AC)	0700	1800		0.00	Personal Information	36.00
01/21	Van - Vic - Van	0700	2359	10	5.40	430.00	0 139.20
01/24	Van (HJ) x 2	1000	1600	12	6.48		48.50
01/25	Van	0900	1700	12	6.48		27.00
01/27	Van	1700	2000	12	6.48		N/C
01/28	Van	0900	1700	12	6.48	Personal Information	N/C
*12/18	Van			35	18.90	n	27.00
TOTALS OF COLUMNS				36. 71.28 52.38		37. \$	38. 180.00 153.00
132 kms							39. \$ 139.20
							40. -185.30 -29.70
							Claim Total \$ 635.18
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5702	2900000	Personal Information	366.28 \$ 1287.54	
048	29005	64000	5711	29MTVNC		215.00	
048	29005	64000	5711	29MTVNC		430.00	
048	29005	64000	5701	29MTVNC		5.40	
Less Travel Advance	29005	64000	5750	29MTCCA		48.50	
048							
AMOUNT DUE TO EMPLOYEE						54. 635.18 Personal Information	
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 (EF)-F0012 v2.8.1)

Production *** Copyright © Government of British Columbia

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

* 12/18 kms and lunch per diem only, travel claim has not been previously submitted per email dated March 21, 2019 from the MO: Add to Travel Claim

DJ March 22/19

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: February 7, 2019 8:37 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Expenses

Categories: Travel

Please hold for now

Jan 17 - 12 km, parking ✓ \$27.00 meal per diem: confirmed with MO

Jan 18 - 27 km ✓

Jan 21 - 10 km, L, D ✓

Jan 22 - Cda line, incidentals, hotel ✓

Jan 23 - Cda line, D ✓

Jan 24 - 12 km ✓

Jan 25 - 12 km ✓

Jan 27 - 12 km ✓

Jan 28 - 12 km ✓

\$27.00 meal per diem: confirmed with MO

AC ✓

AC ✓

helix 2 ✓

} TV E130468

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 01/17/2019 08:48
Exited: 01/17/2019 18:56
Ticket Number: 20706
Transaction Number: 63976
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa Government
XXXXXX Financial
Approval Number: 014771

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 12099036RT0005

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: January 21, 2019 7:41 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

Monday, January 21, 2019**705****07:50 Vancouver Harbour (Downtown)****08:25 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****George Heyman, Male****Add to Calendar****Invoice #366295**

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Taxes \$10.24

Grand Total \$215.00**Visa****\$215.00****Date / Time January 21, 2019 @ 7:40:21 AM**

Government Financial Information

Summary**Expiration****Authorization 000000**

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

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: March 1, 2019 10:10 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

Monday, January 21, 2019

728

19:55 Victoria Harbour (Downtown)

20:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

Add to Calendar

Invoice #366296

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

January 21, 2019 @ 4:37:52 PM

Government Financial Information

Summary

Expiration

Authorization

025511

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only

Georgefairview -

Compass Card Usage

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

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

Transaction filters:

Start date:**End date:**

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
-----------	-----------------	-------------------	---------------------

Jan-23-2019 06:25 PM	Tap out at Broadway-City Hall Stn Stored Value	\$1.00	\$24.15
----------------------	---	--------	---------

Personal Information

Jan-23-2019 06:03 PM	Tap in at YVR-Airport Stn Stored Value	-\$8.85	\$3.15
----------------------	---	---------	--------

Jan-22-2019 01:32 PM	Tap out at YVR-Airport Stn Stored Value	\$1.00	\$12.00
----------------------	--	--------	---------

Jan-22-2019 01:05 PM	Tap in at Broadway-City Hall Stn	-\$3.85	\$11.00
	Stored Value		

Security Concern

Security Concern

Prince George, BC
Security Concern

Security Concern

Mr George Heyman

Personal Information

CANADA

Invoice

Invoice date 1/23/2019
Invoice number 269152
Our reference CIN-FC382372 /A
GST Number Business Information

Guest	Mr George Heyman	Arrival	1/22/2019	Departure	1/23/2019	Room	816
Date	Description	Quantity	Unit Price	Total ()			
1/22/2019	Room Charge	1	120.00	120.00			
1/22/2019	GST Taxes	1	6.00	6.00			
1/22/2019	Hotel Room Tax 8%	1	9.60	9.60			
1/22/2019	Municipal Room Tax 3%	1	3.60	3.60			
1/23/2019	VS *** Government Financial Information	Total Invoice				139.20	
						-139.20	
		Total Paid				-139.20	
		Total Due				0.00	

Total GST

6.00

Security Concern

Security Concern

EN19EXEDJ60



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130714

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 Job Title		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy						Travel Group Code 4	
5. Date Completed 2019/03/01		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
01/28	Van	0800	1700	12	0.00		
02/22	Van	0700	1600	16	8.64		
02/24	Van - Vic (HJ)	1500	2359		0.00	215.00	134.74
02/25	Vic	0800	2359		0.00		134.74
02/26	Vic	0800	2359		0.00		134.74
02/27	Vic	0800	2359		0.00		134.74
02/28	Vic - Van (HJ)	0800	2359		0.00	215.00	134.74
03/01	*Van			41	22.14		27.00
TOTALS OF COLUMNS				36	30.78	37.	38.
				57 kms	\$ 8.64	\$ 430.00	\$ 280.00
							\$ 538.96
							\$ 46.00
							Claim Total
							\$ 1303.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5702	2900000	Personal Information	103.78 \$ 1303.60	
048	29005	64000	5711	29MTVNC		430.00	
048	29005	64000	5750	29MTCCA		280.00	
048	29005	64000	5751	29MTCCA		538.96	
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1303.60
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 (EF)-F0012 v2.8.1)

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

* per email dated March 21, 2019 from the MO: Add to claim: 03/01 kms and lunch
per diem only-travel claim has not been previously submitted

D/J March 24/19

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: February 28, 2019 8:43 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Expenses

Categories: Travel

+ Jan 28 Parking ✓
Feb 22 - 16 km, parking
Feb 24 - ~~B~~ + Rent + Hotel
Feb 25 - ~~B~~ + Hotel
Feb 26 - ~~B~~ + Hotel
Feb 27 - ~~B~~ + Hotel
Feb 28 - ~~B~~ + Hotel

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 01/28/2019 09:21
Exited: 01/28/2019 17:14
Ticket Number: 23978
Transaction Number: 64490
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
VISA Government
XXXXXXXXXX Financial
Approval Number: 050671

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 1203664810000

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 02/22/2019 02/22/2019 09:42
Exited: 02/22/2019 15:48
Ticket Number: 32471
Transaction Number: 65508
Auto: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fees Paid: \$23.00
Visa Government
XXXX Financial
Approval Number: 056891

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

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: February 24, 2019 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, February 24, 2019

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #330644

FARE-YVH-SENIOR_Winter \$204.76

+ GST \$10.24

Billings \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa

\$215.00

Date / Time February 24, 2019 5:02:19 PM

Summary Government Financial Information

Expiration

Authorization 0000000000000000

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

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0632
Arrival Date : 02/24/19
Invoice No. : 528041
Folio No. : Personal Information
Conf. No. :
Cashier No. : 66
Billing Date : 02/28/19
A/R Number

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Visa XXXXXXXX Government Financial Information XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # Business Information	PST# Business Information	Balance	0.00

134.74
1 night

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: February 28, 2019 6:11 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
	Name	George Heyman
	Company	Bc Government

Booking

Government
Financial
Information

Thursday, February 28, 2019

730

19:00 Victoria Harbour (Downtown)

19:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #330647

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa

\$215.00

Date / Time February 28, 2019 5:10:42 PM

Government Financial Information

Summary

Expiration

Authorization 01 021

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.



Control No.

E130712

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 2019/03/01	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters MO -Vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
01/29	Van - Vic (HJ)	0700	1900	5	2.70	215.00	48.50	134.74		
01/30	Vic - Van (HJ)	0800	1900	5	2.70	215.00	39.50			
01/31	Van	0900	1700	6	3.24		N/C		32.00	Parking
02/01	Van	0900	1700	6	3.24		N/C		19.00	Parking
02/04	Van - Vic (ferry)	0900	1700	84	45.36	57.50	36.00	134.74		
02/05	Vic	0830	1800		0.00		39.50 per notes	134.74		
02/06	Vic - Mayne Isl (ferry)	0800	1800	41	22.14	23.95	48.50			

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code Personal Information	Amount
	048	29005		64000		5702		2900000			57.48	\$ 1258.05
	048	29005		64000		5701		29MTVNC			154.35	
	048	29005		64000		5750		29MTCCA			221.00	
	048	29005		64000		5751		29MTCCA			404.22	
	048	29005		64000		5711		29MTVNC			430.00	

[illegible]

		54.	1267.05
	AMOUNT DUE TO EMPLOYEE		\$ 1258.05

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: February 7, 2019 8:37 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Expenses

Categories: Travel

Personal Information

~~Jan 29 - 5 km, L, D + Heli + Hotel~~
~~Jan 30 - 5 km B, L + Heli~~
~~Jan 31 - 6 km, parking~~
~~Feb 1 - 6 km, parking~~
~~Feb 4 - D, ferry, 84 km + Hotel~~
~~Feb 5 - L, B + Hotel~~
~~Feb 6 - B, D, ferry, 41 km~~

} TVE13072

Personal Information

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: January 29, 2019 8:28 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 #

Name

Company

Government
Financial
Information

George Heyman

Bc Government

Booking #Government
Financial
Information**Tuesday, January 29, 2019****707****08:40 Vancouver Harbour (Downtown)****09:15 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****George Heyman, Male****Add to Calendar**

Invoice #364983

FARE-YWH SENIOR_Winter

+ GST

Fares

Taxes

Grand Total

\$204.76

\$10.24

\$204.76

\$10.24

\$215.00

Visa

Date / Time

Summary

Expiration

Authorization

January 29, 2019 @ 8:26:08 AM

Government Financial Information

08 / 12

\$215.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Security Concern

Security Concern
Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0547
Arrival Date : 01/29/19
Invoice No. : 524953
Folio No. Personal Information
Conf. No.
Cashier No. : 66
Billing Date : 01/30/19
A/R Number

Date	Description	Debit	Credit
01/29/19	Room Charge	115.00	
01/29/19	Destination Marketing Fee	1.15	
01/29/19	Provincial Room Tax	12.78	
01/29/19	Room GST	5.81	
01/30/19	Visa XXXXXXXX Government Financial Information XX/XX		134.74
Room H/GST Total - 5.81		Total	134.74
Other H/GST Total - 0.00			134.74
H/GST # Business Information	PST# Business Information	Balance	0.00

Security Concern

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: January 30, 2019 6:16 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 #

Name

Company

Government
Financial
Information

George Heyman

Bc Government

Booking #Government
Financial
Information**Wednesday, January 30, 2019**

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 #364986

FARE-YWH-SENIOR_Winter

+ GST

Filing

Taxes

Grand Total

\$204.76

\$10.24

\$204.76

\$10.24

\$215.00

Visa

Date / Time

Summary

Expiration

Authorization

January 30, 2019 @ 6:15:27 PM

Government Financial Information

\$215.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Station Number: 2
Entered: 01/31/19 01/31/2019 09:26
Exited: 01/31/2019 19:30
Ticket Number: 25069
Transaction Number: 158335
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00
VISA
XXXXXXXXXXXX Government
XXXXXXXXXXXX Financial
Approval Number: 006851

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Entry Station Number: 1
Entered: 02/01/2019 08:45
Exited: 02/01/2019 15:53
Ticket Number: 25326
Transaction Number: 64707
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00

Paid: \$19.00

Government
Financial
Information
Approval Number: 095791

Thank you for visiting

Canada Place

above amount includes 5% GST

GST# 120996096RT0005

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/04
RESERVATION Personal
CONF: Personal Information
RES: 1

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

Total	74.50
Prepayment	17.00
Visa	
***** Government	
***** Financial	57.50
AUTH 017051 60477657 0010013000 3	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 04 Feb 2019 14:27:23



SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0843
Arrival Date : 02/04/19
Invoice No. : 525561
Folio No. : Personal Information
Conf. No. :
Cashier No. : 66
Billing Date : 02/06/19
A/R Number

Date	Description	Debit	Credit
02/04/19	Room Charge	115.00	
02/04/19	Destination Marketing Fee	1.15	
02/04/19	Provincial Room Tax	12.78	
02/04/19	Room GST	5.81	
02/05/19	Room Charge	115.00	
02/05/19	Destination Marketing Fee	1.15	
02/05/19	Provincial Room Tax	12.78	
02/05/19	Room GST	5.81	
02/06/19	Visa XXXXXX Government Financial Information XX/XX		269.48
Room H/GST Total - 11.62		Total	269.48
Other H/GST Total - 0.00			269.48
H/GST # Business Information	PST# Business Information	Balance	0.00

134.74
night

Security Concern

Swartz Bay
To
Village Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/06

1	BC Senior	0.00
20'	Undersize Vehi	35.60

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

Stored Value
Savings:VEH & PASS Savings
Balance:\$71.05

CARDHOLDER COPY
SWB 06 Feb 2019 19:15:59



SEE REVERSE SIDE OF TICKET

EN19EXEDJ.160



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130715

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 2019/03/01		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
02/11	Van - Vic (HJ)	0700	2359		0.00	215.00	61.00
02/12	Vic	0800	2359		0.00		134.74
02/13	Vic	0800	2359		0.00		134.74
02/14	Vic - Van (HJ)	0800	2359		0.00	215.00	39.50
							61.00
				36.	37.	38.	39.
				\$ 0.00	\$ 430.00	\$ 222.50	\$ 404.22
TOTALS OF COLUMNS							40.
							\$ 0.00
							Claim Total
							\$ 1056.72
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5702	2900000 MTVNC	Personal Information	430.00	\$ 1056.72
048	29005	64000	5750	29MTCCA		222.50	
048	29005	64000	5751	29MTCCA		404.22	
Less Travel Advance							
048							
							54.
							\$ 1056.72
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.							

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

D/J March 24/19

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: March 1, 2019 1:21 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Feb 11-15

Feb 11 - heli, B, L, D ~~Hotel~~
Feb 12 - B, L, D ~~Hotel~~
Feb 13 - B, L ~~Hotel~~
Feb 14 - B, L, D, heli

Personal Information

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0640
Arrival Date : 02/11/19
Invoice No. : 526275
Folio No. : Personal Information
Conf. No. :
Cashier No. : 66
Billing Date : 02/14/19
A/R Number

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/14/19	Visa	XXX	404.22
	Government Financial Information	XX/XX	
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			404.22
H/GST #	Business Information	Balance	0.00
	PST# Business Information		

134.74
/night

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: February 11, 2019 7:10 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

Monday, February 11, 2019**703****07:30** Vancouver Harbour (Downtown)

08:05 Victoria Harbour (Downtown)

35 minutes**Confirmed****1 Passengers - Full-Fare**

George Heyman, Male

Add to Calendar

Invoice #330633

FARE-YWH-SENIOR_Winter

\$204.75

+ GST

\$10.24

Billing

\$204.75

Taxes

\$10.24

Grand Total**\$215.00**

Visa

\$215.00

Date / Time

February 11, 2019 7:09:07 AM

Summary

Government Financial Information

Expiration

Authorization

07/13/19

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: March 1, 2019 11:04 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
	Name	F I George Heyman
	Company	Bc Government

Booking

Government Financial Information

Thursday, February 14, 2019

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #389191

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa

\$215.00

Date / Time February 14, 2019 @ 4:19:00 PM

Summary Government Financial Information

Expiration

Authorization 057921

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only



Control No.

E130713

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 2019/03/01		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Vancouver				
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019	Van - Vic (HJ)	1600	2359		0.00	215.00	36.00	134.74		
02/18	Van - Vic (HJ)	1600	2359		0.00	215.00	36.00	134.74		
02/19	Vic	0800	2359		0.00		61.00	134.74		
02/20	Vic	0800	2359		0.00		61.00	134.74		
02/21	Vic - Van (HJ)	0800	2359		0.00		61.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 430.00	38. \$ 219.00	39. \$ 404.22	40. \$ 0.00	Claim Total \$ 1053.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
048	29005	64000	5702	2900000	Personal Information	430.00 \$ 1053.22				
048	29005	64000	5750	29MTCCA		219.00				
048	29005	64000	5751	29MTCCA		404.22				
Less Travel Advance										
048										
						AMOUNT DUE TO EMPLOYEE				54. \$ 1053.22
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: February 21, 2019 3:27 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Expenses

Categories: Travel

Feb 18 - ~~D~~ + Heli & Hotel
Feb 19 - B, L, D Hotel
Feb 20 - B, L, D Hotel
Feb 21 - B, L, D + Heli

Personal Information

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: March 1, 2019 11:05 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**Monday, February 18, 2019****789****17:30 Vancouver Harbour (Downtown)****18:05 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****George Heyman, Male****Add to Calendar**

Invoice #330641

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa

\$215.00

Date / Time February 18, 2019 @ 5:08:04 PM

Summary Government Financial Information

Expiration

Authorization 024881

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

After 5pm all next-day travel is non-refundable and only

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0732
Arrival Date : 02/18/19
Invoice No. : 527173
Folio No. : Personal Information
Conf. No. :
Cashier No. : 66
Billing Date : 02/21/19
A/R Number

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Visa XXXXXX Government Financial Information XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			404.22
H/GST # Business Information	PST# Business Information	Balance	0.00

Security Concern

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: March 1, 2019 11:05 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 # Government Financial

Thursday, February 21, 2019

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 #330642

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time February 21, 2019 @ 4:51:41 PM

Summary Government Financial Information

Expiration

Authorization 05151I

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial
Information

Booking reference:

Name: Mr George Heyman
E-mail: ASHLEY.DREW@GOV.BC.CA
Payment: CC CAXXX

Government Financial
Information

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
AC8209	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Tue 22-Jan 2019	Tue 22-Jan 2019			
<i>Air Canada Express-Jazz</i>	14:35 - TERMINAL M -MAIN	15:51			
AC8212	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Wed 23-Jan 2019	Wed 23-Jan 2019			
<i>Air Canada Express-Jazz</i>	16:25	17:44 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr George Heyman

Ticket number: 014 2105 001437

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2105 001437

Date of issue	19-Dec 2018
Fare Amount in Canadian dollars:	416.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	23.01
Airport Improvement Fee - Canada (SQ)	30.00
Total Fare in Canadian dollars:	483.26 ✓
Ticket particularities:	
AC ONLY/NONREF/CHGE FEE	
-BG:AC	
<i>*Fare calculation:</i>	
22JAN19YVR AC YXS Q12.00R196.00AC YVR Q12.00R196.00CAD416.00	
END ROE1.00	
<i>Canadian tax registration numbers:</i>	
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)	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
Personal Information

Date Issued: 01/FEB/2019 09:27:12

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Ashley Drew

Phone: (250) 387-1187

Provide Booking Number to Ticket Agent

Customer Number: ^{Government}Financial

Page 1 of 2

Booking Reference: ^{Government Financial}Information

Departs	Time / Date
TSAWWASSEN	15:00
Metro Vancouver	04/Feb/2019

Arrives	Time / Date
SWARTZ BAY, Victoria	16:35
Vancouver Island	04/Feb/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Renaissance

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	BC SENIOR	\$0.00

The sailing you have selected is a direct sailing.
Tsawwassen - Swartz Bay, Victoria

Reservation Fee **Minister Heyman** \$17.00

Products and Fees: \$74.50

Amount Paid: \$17.00

Due at Terminal: \$57.50

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Booking Confirmation

Booking Reference **Government Financial Information**

Date of issue: 26 Feb, 2019

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

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.

Depart

Economy - Flex

Thursday
14 Mar, 2019

08:50

Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:39


Kamloops
(YKA), BC



0hr49

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

Passengers

 **George Heyman**

Ticket Number
0142108697672

Seats Person
AC8190_{al}



Purchase summary

MasterCard
*****Govern

Amount paid: \$262.63

Tax information

GST no. 10009-2287 RT0001
\$12.51

1 adult

Base Fare

226.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

12.51

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$262⁶³

GRAND TOTAL (Canadian dollars)

\$262⁶³



Booking Confirmation

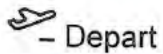
Government Financial
Information

Booking Reference:

Date of issue: 26 Feb, 2019

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

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.



- Depart

Economy - Flex

Friday
15 Mar, 201916:40
Kelowna
(YLW), BC17:39
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8419

0hr59
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

George Heyman
Ticket Number
0142108698489Seats
AC8419
Person
al
Informa

Purchase summary

MasterCard
*****Government
Amount paid: \$280.48Tax Information
GST no. 10009-2287 RT0001
\$13.36

1 adult

Base Fare	223.00
Surcharges	22.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$280 ⁴⁸
GRAND TOTAL (Canadian dollars)	\$280 ⁴⁸

Garnier, Jack LBR:EX

From: Neilson, Kirsten ENV:EX
Sent: January 31, 2019 1:26 PM
To: Garnier, Jack LBR:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: November 22, 2018 5:47 PM

To: Neilson, Kirsten ENV:EX <Kirsten.Neilson@gov.bc.ca>

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government
Financial
Information

George Heyman

Bc Government

Booking

Government
Financial
Information

Thursday, November 22, 2018

Invoice #315130

730

18:45 Victoria Harbour (Downtown)

19:20 Vancouver Harbour (Downtown)

35 minutes

FEE-YWH-Senior_Winter

+ GST

Billing

Taxes

Grand Total

Mastercard

\$204.76

\$10.24

\$204.76

\$10.24

\$215.00

Recovered from E130468

\$215.00 ✓

Confirmed**1 Passengers - Full-Fare****George Heyman, Male**[Add to Calendar](#)Date / Time November 22, 2018 @ 5:46:33 PM
Government Financial Information

Summary Recovered from E130468

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.

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;

*SCHEDULE CHANGE

Garnier, Jack LBR:EX

From: passengerservices@helijet.com
Sent: February 14, 2019 1:22 PM
To: Garnier, Jack LBR:EX
Subject: Thank you for choosing to take off with H



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government
Financial
Information

George Heyman

Bc Government

Booking #Government
Financial
Information**Thursday, November 8, 2018****730****19:40 Victoria Harbour (Downtown)****20:15 Vancouver Harbour (Downtown)****35 minutes****Cancelled****1 Passengers - Full-Fare****George Heyman, Male**[Add to Calendar](#)

Invoice #315127

FEE - QT Private Fare

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$243.00

\$12.15

\$243.00

\$12.15

\$255.15

\$255.15

November 8, 2018 @ 4:48:48 PM

Government Financial Information