

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable George Heyman

**Quarter:** 2019 April to June

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,626.32

Other Travel in Province: \$ 749.98

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,376.30

Travel expenses fiscal year-to-date: \$ 6,376.30



## Control No.

E130826

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

|                                 |                                               |                         |                               |
|---------------------------------|-----------------------------------------------|-------------------------|-------------------------------|
| 5. Date Completed<br>2019/03/18 | 6. Fiscal Year<br>2019                        | 7. Special Cheque Issue | 8. Cheque Stub Information    |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial Business |                         | Headquarters<br>MO -Vancouver |

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

| 16.<br>Travel<br>Dates | 17.<br>Places Travelled |       |      | 18.<br>Personal<br>Vehicle Use |       | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals | 22.<br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous |          |
|------------------------|-------------------------|-------|------|--------------------------------|-------|------------------------------------|--------------------|-------------------------|----------------------------|----------|
|                        | Destination             | Start | End  | Km                             | Cost  |                                    | Cost               |                         | Cost                       | Describe |
| 2019                   |                         |       |      |                                |       |                                    |                    |                         |                            |          |
| 03/03                  | Van - Vic (ferry)       | 1500  | 2359 | 71                             | 38.34 | 91.70                              | 36.00              | 134.74                  |                            |          |
| 03/04                  | Vic                     | 0700  | 2359 |                                | 0.00  |                                    | 61.00              | 134.74                  |                            |          |
| 03/05                  | Vic                     | 0700  | 2359 |                                | 0.00  |                                    | 61.00              | 134.74                  |                            |          |
| 03/06                  | Vic                     | 0700  | 2359 |                                | 0.00  |                                    | 61.00              | 134.74                  |                            |          |
| 03/07                  | Vic - Mayne(ferry)      | 0700  | 2000 | 41                             | 22.14 | 23.95                              | 61.00              |                         |                            |          |

|                   |                 |                  |                  |                  |                |                          |
|-------------------|-----------------|------------------|------------------|------------------|----------------|--------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 60.48 | 37.<br>\$ 115.65 | 38.<br>\$ 280.00 | 39.<br>\$ 538.96 | 40.<br>\$ 0.00 | Claim Total<br>\$ 995.09 |
|-------------------|-----------------|------------------|------------------|------------------|----------------|--------------------------|

|     |             |     |       |     |              |     |      |     |         |     |                      |        |
|-----|-------------|-----|-------|-----|--------------|-----|------|-----|---------|-----|----------------------|--------|
| 48. | Client Code | 49. | Resp. | 50. | Service Line | 51. | STOB | 52. | Project | 45. | Supplier Code        | Amount |
|     | 048         |     | 29005 |     | 64000        |     | 5702 |     | 2900000 |     | Personal Information | 176.13 |
|     | 048         |     | 29005 |     | 64000        |     | 5750 |     | 29MTCCA |     |                      | 280.00 |
|     | 048         |     | 29005 |     | 64000        |     | 5751 |     | 29MTCCA |     |                      | 538.96 |

[illegible]

|  |                        |     |           |
|--|------------------------|-----|-----------|
|  | AMOUNT DUE TO EMPLOYEE | 54. | \$ 995.09 |
|--|------------------------|-----|-----------|

|                                                                                                                                                                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                           |            |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 57. Payment Authority Signature (See Audit Trail)<br>- 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:** March 13, 2019 10:43 AM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Re: Expense

**Categories:** Travel

Final day Mar 4 should be Mar 7

Personal Information

On Mar 9, 2019, at 2:20 PM, Heyman, George ENV:EX <[George.Heyman@gov.bc.ca](mailto:George.Heyman@gov.bc.ca)> wrote:

Mar 3 - ferry, 71 km, D  
Mar 4 - B L D  
Mar 5 - B L D  
Mar 6 - B L D  
Mar 7 - B L D, ferry, 41 km

Personal Information

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V6W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

RESERVATION-Personal Information

CONF: Personal Information

RES:

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

Total

Prepayment 17.00

Visa Government  
\*\*\*\*\* Financial 74.70

AUTH 028821-6627765/ 0010016140 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 03 Mar 2019 16:24:29



1007093 729015

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 : 03/03/19  
Invoice No. : 528850  
Folio No. : Government  
Financial Information  
Conf. No. :  
Cashier No. : 66  
Billing Date : 03/07/19  
A/R Number

| Date                            | Description                                | Debit          | Credit        |
|---------------------------------|--------------------------------------------|----------------|---------------|
| 03/03/19                        | Room Charge                                | 115.00         |               |
| 03/03/19                        | Destination Marketing Fee                  | 1.15           |               |
| 03/03/19                        | Provincial Room Tax                        | 12.78          |               |
| 03/03/19                        | Room GST                                   | 5.81           |               |
| 03/04/19                        | Room Charge                                | 115.00         |               |
| 03/04/19                        | Destination Marketing Fee                  | 1.15           |               |
| 03/04/19                        | Provincial Room Tax                        | 12.78          |               |
| 03/04/19                        | Room GST                                   | 5.81           |               |
| 03/05/19                        | Room Charge                                | 115.00         |               |
| 03/05/19                        | Destination Marketing Fee                  | 1.15           |               |
| 03/05/19                        | Provincial Room Tax                        | 12.78          |               |
| 03/05/19                        | Room GST                                   | 5.81           |               |
| 03/06/19                        | Room Charge                                | 115.00         |               |
| 03/06/19                        | Destination Marketing Fee                  | 1.15           |               |
| 03/06/19                        | Provincial Room Tax                        | 12.78          |               |
| 03/06/19                        | Room GST                                   | 5.81           |               |
| 03/07/19                        | Visa                                       |                | 538.96        |
|                                 | XXXXXX Government Financial<br>Information | XX/XX          |               |
| Room H/GST Total - 23.24        |                                            | <b>Total</b>   | <b>538.96</b> |
| Other H/GST Total - 0.00        |                                            |                |               |
| H/GST # Business<br>Information | PST# Business Information                  | <b>Balance</b> | <b>0.00</b>   |

134.71  
night

Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/07**

|     |                |        |
|-----|----------------|--------|
| 1   | BC Senior      | 0.00   |
| 20' | Undersize Vehi | 35.60  |
| 1   | UH Savings     | 11.65- |

Total

BCF Experience 23.95

\*\*\* Government  
Financial

CHANGE DUE 0.00

Today's Savings 11.65

Stored Value

Savings: VEH & PASS Savings

Balance: Personal  
Information

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Mar 2019 19:44:17



1005045 952306

SEE REVERSE SIDE OF TICKET



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130827

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

|                                                                                                                                                                                                                                                                      |                             |                                                      |                 |                                            |                                 |                                       |                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------|--------------------------------------------|---------------------------------|---------------------------------------|----------------------------|
| <b>Name</b><br>Heyman, George                                                                                                                                                                                                                                        |                             |                                                      |                 | <b>Employee ID</b><br>Personal Information |                                 | <b>Phone Number</b><br>(250) 387-1187 |                            |
| <b>Client Organization</b><br>Environment and Climate Change Strategy                                                                                                                                                                                                |                             |                                                      |                 | <b>Job Title</b>                           |                                 | <b>Travel Group Code</b><br>4         |                            |
| <b>5. Date Completed</b><br>2019/03/18                                                                                                                                                                                                                               |                             | <b>6. Fiscal Year</b><br>2019                        |                 | <b>7. Special Cheque Issue</b>             |                                 | <b>8. Cheque Stub Information</b>     |                            |
| <b>Type of Travel</b><br>In Province                                                                                                                                                                                                                                 |                             | <b>14. Reason for Travel</b><br>Ministerial Business |                 |                                            |                                 | <b>Headquarters</b><br>MO-Vancouver   |                            |
| <b>12. Mailing Address for Cheque</b><br>Room 112, 501 Belleville St Victoria, BC V8V 1X4                                                                                                                                                                            |                             |                                                      |                 |                                            |                                 |                                       |                            |
| <b>16. Travel Dates</b>                                                                                                                                                                                                                                              | <b>17. Places Travelled</b> |                                                      |                 | <b>18. Personal Vehicle Use</b>            |                                 | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b> |
|                                                                                                                                                                                                                                                                      | <b>Destination</b>          | <b>Start</b>                                         | <b>End</b>      | <b>Km</b>                                  | <b>Cost</b>                     |                                       | <b>Lodging Costs</b>       |
| 2019                                                                                                                                                                                                                                                                 | Van                         | 0800                                                 | 1900            | 12                                         | 6.48                            |                                       |                            |
| 03/11                                                                                                                                                                                                                                                                | Van                         | 0800                                                 | 1600            | 20                                         | 10.80                           |                                       |                            |
| 03/13                                                                                                                                                                                                                                                                | Van                         | 0800                                                 | 1600            | 20                                         | 10.80                           |                                       |                            |
| 03/14                                                                                                                                                                                                                                                                | Van - Kamloops (AC)         | 0800                                                 | 2359            | 19                                         | 10.26                           | 0                                     | 113.84                     |
| 03/15                                                                                                                                                                                                                                                                | Kelowna - Van (AC)          | 0600                                                 | 1900            | 19                                         | 10.26                           | 0                                     | 68.00                      |
|                                                                                                                                                                                                                                                                      |                             |                                                      |                 |                                            |                                 | Flights pd by Office P/Card           |                            |
| <b>TOTALS OF COLUMNS</b>                                                                                                                                                                                                                                             |                             |                                                      |                 | <b>36.</b><br>70 kms                       | <b>37.</b><br>\$ 37.80          | <b>38.</b><br>\$ 111.50               | <b>39.</b><br>\$ 113.84    |
|                                                                                                                                                                                                                                                                      |                             |                                                      |                 | <b>40.</b><br>\$ 68.00                     | <b>Claim Total</b><br>\$ 331.14 |                                       | <b>41.</b><br>\$ 331.14    |
| <b>48. Client Code</b>                                                                                                                                                                                                                                               | <b>49. Resp.</b>            | <b>50. Service Line</b>                              | <b>51. STOB</b> | <b>52. Project</b>                         | <b>45. Supplier Code</b>        |                                       |                            |
| 048                                                                                                                                                                                                                                                                  | 29005                       | 64000                                                | 5702            | 2900000                                    |                                 |                                       |                            |
| 048                                                                                                                                                                                                                                                                  |                             |                                                      |                 |                                            |                                 |                                       |                            |
| 048                                                                                                                                                                                                                                                                  |                             |                                                      |                 |                                            |                                 |                                       |                            |
| 048                                                                                                                                                                                                                                                                  |                             |                                                      |                 |                                            |                                 |                                       |                            |
| <b>Less Travel Advance</b>                                                                                                                                                                                                                                           |                             |                                                      |                 |                                            |                                 |                                       |                            |
| 048                                                                                                                                                                                                                                                                  |                             |                                                      |                 |                                            |                                 |                                       |                            |
| <b>AMOUNT DUE TO EMPLOYEE</b>                                                                                                                                                                                                                                        |                             |                                                      |                 |                                            |                                 |                                       | <b>54.</b><br>\$ 331.14    |
| <b>45. Employee Signature (See Audit Trail)</b>                                                                                                                                                                                                                      |                             |                                                      |                 | <b>Print Name</b>                          |                                 | <b>Date Signed</b>                    |                            |
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |                                                      |                 |                                            |                                 |                                       |                            |
| <b>56. Spending Authority Signature (See Audit Trail)</b>                                                                                                                                                                                                            |                             |                                                      |                 | <b>Print Name</b>                          |                                 | <b>Date Signed</b>                    |                            |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.                                                                                                                                                            |                             |                                                      |                 |                                            |                                 |                                       |                            |
| <b>57. Payment Authority Signature (See Audit Trail)</b>                                                                                                                                                                                                             |                             |                                                      |                 | <b>Print Name</b>                          |                                 | <b>Date Signed</b>                    |                            |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act.                                                                                                                                                                                |                             |                                                      |                 |                                            |                                 |                                       |                            |

## **Neilson, Kirsten ENV:EX**

---

**From:** Heyman, George ENV:EX  
**Sent:** March 16, 2019 9:04 AM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Expenses

**Categories:** Travel

Mar 11 - 12km

Mar 13 - 20 km L

Mar 14 - 19 km B D

Mar 15 - 19 km D parking, hotel

# Vancouver Airport

Receipt No: 9779/0614/00614

03/15/19

GST R127267383

Pay parking ticket 68.00 \$

03/14/19 07:49 - 03/16/19 07:49

Length Of Stay: 2 Days, 00:00

Epan: Personal Information

Unit ID: Informatio

Total Amount 68.00 \$

Net Amount: 53.52 \$

Parking Sales Tax 11.24 \$

GST+ 3.24 \$

Credit Visa 68.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA \$

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

DATE/TIME: 15/03/2019 06:59:32 PM

REFERENCE #: 662640810018165320 C

AUTH #: 07984I

VISA CREDIT

Personal  
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Security Concern

MERRITT, SC Security Concern

03/15/2019 07:03 AM

Registered To: [Redacted]  
Keymap: [Redacted]

(250) 387-1157

Room # 324-A

Card # [Redacted]  
Arrival [Redacted]  
Departure 03/15/19

Room Type [Redacted]  
Guests [Redacted]

Payment [Redacted]  
Acct [Redacted]

Security Concern

Business Information

Government

Personal Information

Government Financial

| Posting Date | User | AcctCode | Description       | From | Reference | Amount  |
|--------------|------|----------|-------------------|------|-----------|---------|
| 03/14/19     | 1A   | RC       | ROOM CHRG REVENUE |      |           | \$90.99 |
| 03/14/19     | 1A   | 9        | PST               |      |           | \$7.92  |
| 03/14/19     | 1A   | 91       | GST               |      |           | \$1.95  |
| 03/14/19     | 1A   | 92       | TOURISM LEVY      |      |           | \$3.96  |
| 03/15/19     | 1A   | V5       | PAYMENT VISA-NC   |      |           |         |
| Balance Due  |      |          |                   |      |           | \$0.00  |

Government Financial

Security Concern





## Control No.

E130988

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

|                                 |                                               |                         |                                |
|---------------------------------|-----------------------------------------------|-------------------------|--------------------------------|
| 5. Date Completed<br>2019/04/08 | 6. Fiscal Year<br>2019                        | 7. Special Cheque Issue | 8. Cheque Stub Information     |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial Business |                         | Headquarters<br>MO - Vancouver |

| 16.<br>Travel<br>Dates | 17.<br>Places Travelled                 |       |      | 18.<br>Personal<br>Vehicle Use |       | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals | 22.<br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous |          |
|------------------------|-----------------------------------------|-------|------|--------------------------------|-------|------------------------------------|--------------------|-------------------------|----------------------------|----------|
|                        | Destination                             | Start | End  | Km                             | Cost  |                                    | Cost               |                         | Cost                       | Describe |
| 2019                   |                                         |       |      |                                |       |                                    |                    |                         |                            |          |
| 03/18                  | Vancouver                               | 0830  | 1400 | 12                             | 6.48  |                                    |                    |                         |                            |          |
| 03/19                  | Van                                     | 0830  | 1600 | 28                             | 15.12 |                                    | 27.00              |                         |                            |          |
| 03/20                  | Van-Vic-Van <sup>(HJ,<br/>return)</sup> | 0730  | 1800 |                                | 0.00  | 430.00                             | 48.50              |                         |                            |          |
| 03/21                  | Van                                     | 0900  | 1700 | 12                             | 6.48  |                                    | 27.00              |                         |                            |          |

[illegible]

|  |                        |                  |
|--|------------------------|------------------|
|  | AMOUNT DUE TO EMPLOYEE | 54.<br>\$ 560.58 |
|--|------------------------|------------------|

|                        |           |
|------------------------|-----------|
| AMOUNT DUE TO EMPLOYEE | \$ 560.58 |
|------------------------|-----------|

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

## Neilson, Kirsten ENV:EX

---

**From:** Heyman, George ENV:EX  
**Sent:** April 8, 2019 11:40 AM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Expenses

**Categories:** Travel

Mar 18 - 12 km  
Mar 19 - 28 km L  
Mar 20 - L D  
Mar 21 - 12 km L

Personal Information

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 20, 2019 8:21 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

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

### Booking #

**Wednesday, March 20, 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 #395322

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

Date / Time March 20, 2019 @ 8:20:25 AM

Summary Government Financial Information

Expiration

Authorization 00684I

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

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 8, 2019 12:10 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking #

Government  
Financial  
Information

Wednesday, March 20, 2019

Invoice #395327

726

|                        |          |
|------------------------|----------|
| FARE-YWH-SENIOR_Winter | \$204.76 |
| + GST                  | \$10.24  |

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

|         |          |
|---------|----------|
| Billing | \$204.76 |
| Taxes   | \$10.24  |

35 minutes

|                    |                 |
|--------------------|-----------------|
| <b>Grand Total</b> | <b>\$215.00</b> |
|--------------------|-----------------|

Confirmed

Visa

Date / Time March 20, 2019 @ 4:40:39 PM  
 Summary Government Financial Information

1 Passengers - Full-Fare

George Heyman, Male

Expiration

Authorization 01153I

[Add to Calendar](#)

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.

E130967

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

|                                 |                                               |                         |                              |
|---------------------------------|-----------------------------------------------|-------------------------|------------------------------|
| 5. Date Completed<br>2019/04/04 | 6. Fiscal Year<br>2019                        | 7. Special Cheque Issue | 8. Cheque Stub Information   |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial Business |                         | Headquarters<br>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 | 20. & 21. Meals | 22. Lodging | 20. & 21. Miscellaneous |          |
|------------------|----------------------|-------|------|--------------------------|------|---------------------|-----------------|-------------|-------------------------|----------|
|                  | Destination          | Start | End  | Km                       | Cost | Costs               | Cost            | Costs       | Cost                    | Describe |
| 2019             |                      |       |      |                          |      |                     |                 |             |                         |          |
| 03/24            | Van - Vic (HJ)       | 1600  | 2359 |                          | 0.00 | 215.00              | 14.50           | 134.74      |                         |          |
| 03/25            | Vic                  | 0700  | 2359 |                          | 0.00 |                     | 61.00           | 134.74      |                         |          |
| 03/26            | Vic                  | 0700  | 2359 |                          | 0.00 |                     | 61.00           | 134.74      |                         |          |
| 03/27            | Vic                  | 0700  | 2359 |                          | 0.00 |                     | 61.00           | 134.74      |                         |          |
| 03/28            | Vic - Van (HJ)       | 0700  | 2000 |                          | 0.00 | 215.00              | 61.00           |             |                         |          |

|                   |                |                  |                  |                  |                |                           |
|-------------------|----------------|------------------|------------------|------------------|----------------|---------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 0.00 | 37.<br>\$ 430.00 | 38.<br>\$ 258.50 | 39.<br>\$ 538.96 | 40.<br>\$ 0.00 | Claim Total<br>\$ 1227.46 |
|-------------------|----------------|------------------|------------------|------------------|----------------|---------------------------|

| 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 |
|     | 048         |     | 29005 |     | 64000        |     | 5750 |     | 29MTCCA |     |                      | 258.50 |
|     | 048         |     | 29005 |     | 64000        |     | 5751 |     | 29MTCCA |     |                      | 538.96 |

[illegible]

AMOUNT DUE TO EMPLOYEE

|                                                                                                                                                                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                                  |                   |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| 57. <b>Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act | <b>Print Name</b> | <b>Date Signed</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

## Neilson, Kirsten ENV:EX

---

**From:** Heyman, George ENV:EX  
**Sent:** April 2, 2019 9:40 AM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Expenses

Mar 24 - incidentals, heli  
Mar 25 - B L D  
Mar 26 - B L D  
Mar 27 - B L D  
Mar 28 - B L D, heli

14.50

} hotel 134.74/night

Personal Information

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 24, 2019 5:04 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

| Booking <small>Government<br/>Financial<br/>Information</small> |                                                                     |
|-----------------------------------------------------------------|---------------------------------------------------------------------|
| <b>Sunday, March 24, 2019</b>                                   | Invoice #370612                                                     |
| <b>789</b>                                                      | FARE-YWH-SENIOR_Winter \$204.76                                     |
| <b>17:30 Vancouver Harbour (Downtown)</b>                       | + GST \$10.24                                                       |
| <b>18:05 Victoria Harbour (Downtown)</b>                        | Billing \$204.76                                                    |
| <b>35 minutes</b>                                               | Taxes \$10.24                                                       |
|                                                                 | <b>Grand Total \$215.00</b>                                         |
| <b>Confirmed</b>                                                | Visa                                                                |
| <b>1 Passengers - Off-Peak</b>                                  | Date / Time March 24, 2019 @ 5:03:48 PM                             |
| <b>George Heyman, Male</b>                                      | Summary <small>Government Financial Information</small>             |
| <b>Add to Calendar</b>                                          | Expiration                                                          |
|                                                                 | Authorization 003671                                                |
|                                                                 | 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 : 0728  
Arrival Date : 03/24/19  
Invoice No. : 531382  
Folio No. : Government  
Financial  
Information  
Conf. No. :  
Cashier No. : 66  
Billing Date : 03/28/19  
A/R Number

| Date                            | Description                             | Debit          | Credit        |
|---------------------------------|-----------------------------------------|----------------|---------------|
| 03/24/19                        | Room Charge                             | 115.00         |               |
| 03/24/19                        | Destination Marketing Fee               | 1.15           |               |
| 03/24/19                        | Provincial Room Tax                     | 12.78          |               |
| 03/24/19                        | Room GST                                | 5.81           |               |
| 03/25/19                        | Room Charge                             | 115.00         |               |
| 03/25/19                        | Destination Marketing Fee               | 1.15           |               |
| 03/25/19                        | Provincial Room Tax                     | 12.78          |               |
| 03/25/19                        | Room GST                                | 5.81           |               |
| 03/26/19                        | Room Charge                             | 115.00         |               |
| 03/26/19                        | Destination Marketing Fee               | 1.15           |               |
| 03/26/19                        | Provincial Room Tax                     | 12.78          |               |
| 03/26/19                        | Room GST                                | 5.81           |               |
| 03/27/19                        | Room Charge                             | 115.00         |               |
| 03/27/19                        | Destination Marketing Fee               | 1.15           |               |
| 03/27/19                        | Provincial Room Tax                     | 12.78          |               |
| 03/27/19                        | Room GST                                | 5.81           |               |
| 03/28/19                        | Visa                                    |                | 538.96        |
|                                 | XXX Government Financial<br>Information | XX/XX          |               |
| Room H/GST Total - 23.24        |                                         | <b>Total</b>   | <b>538.96</b> |
| Other H/GST Total - 0.00        |                                         |                |               |
| H/GST # Business<br>Information | ST# Business<br>Information             | <b>Balance</b> | <b>0.00</b>   |

134.74  
night

Security Concern

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 4, 2019 12:26 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking # Government Financial Information

|                                           |                        |                 |
|-------------------------------------------|------------------------|-----------------|
| <b>Thursday, March 28, 2019</b>           | Invoice #370613        |                 |
| <b>858</b>                                | FARE-YWH-SENIOR_Winter | \$204.76        |
| <b>18:40 Victoria Harbour (Downtown)</b>  | + GST                  | \$10.24         |
| <b>19:15 Vancouver Harbour (Downtown)</b> | Billing                | \$204.76        |
| <b>35 minutes</b>                         | Taxes                  | \$10.24         |
|                                           | <b>Grand Total</b>     | <b>\$215.00</b> |

### Confirmed

**1 Passengers - Full-Fare**  
**George Heyman, Male**

[Add to Calendar](#)

Visa  
 Date / Time March 28, 2019 @ 5:49:17 PM  
 Summary Government Financial Information  
 Expiration  
 Authorization 07510I

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

EN20EXEDJ



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130995

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

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

|                                        |                               |                                |                                   |
|----------------------------------------|-------------------------------|--------------------------------|-----------------------------------|
| <b>5. Date Completed</b><br>2019/04/09 | <b>6. Fiscal Year</b><br>2020 | <b>7. Special Cheque Issue</b> | <b>8. Cheque Stub Information</b> |
|----------------------------------------|-------------------------------|--------------------------------|-----------------------------------|

|                                      |                                                      |                                      |
|--------------------------------------|------------------------------------------------------|--------------------------------------|
| <b>Type of Travel</b><br>In Province | <b>14. Reason for Travel</b><br>Ministerial Business | <b>Headquarters</b><br>MO -Vancouver |
|--------------------------------------|------------------------------------------------------|--------------------------------------|

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

|                                                   |                  |       |      |                      |      |                 |           |  |         |               |                    |
|---------------------------------------------------|------------------|-------|------|----------------------|------|-----------------|-----------|--|---------|---------------|--------------------|
| Room 112, 561 Belleville St. Victoria, BC V8V 1X4 |                  |       |      |                      |      |                 |           |  |         |               |                    |
| 16.                                               | 17.              |       |      | 18.                  |      | 19.             | 20. & 21. |  | 22.     | 20. & 21.     |                    |
| Travel Dates                                      | Places Travelled |       |      | Personal Vehicle Use |      | Other Transport | Meals     |  | Lodging | Miscellaneous |                    |
| 2019                                              | Destination      | Start | End  | Km                   | Cost | Costs           | Cost      |  | Costs   | Cost          | Describe           |
| 04/01                                             | Van - Vic (HJ)   | 1700  | 2359 | 12                   | 6.48 | 215.00          | 36.00     |  | 134.74  | 0.00          | actual date Mar 31 |
| 04/01                                             | Vic              | 0700  | 2359 |                      | 0.00 |                 | 61.00     |  | 151.13  |               |                    |
| 04/02                                             | Vic              | 0700  | 2359 |                      | 0.00 |                 | 61.00     |  | 151.13  |               |                    |
| 04/03                                             | Vic              | 0700  | 2359 |                      | 0.00 |                 | 61.00     |  | 151.13  |               |                    |
| 04/04                                             | Vlc              | 0700  | 2359 |                      | 0.00 |                 | 48.50     |  | 151.13  |               |                    |
| 04/05                                             | Vic - Van (HJ)   | 0700  | 1400 |                      | 0.00 | 215.00          | 39.50     |  |         |               |                    |

|                          |                   |               |               |               |             |                                  |
|--------------------------|-------------------|---------------|---------------|---------------|-------------|----------------------------------|
| <b>TOTALS OF COLUMNS</b> | 36. 12kms \$ 6.48 | 37. \$ 430.00 | 38. \$ 307.00 | 39. \$ 739.26 | 40. \$ 0.00 | <b>Claim Total</b><br>\$ 1482.74 |
|--------------------------|-------------------|---------------|---------------|---------------|-------------|----------------------------------|

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB          | 52. Project    | 45. Supplier Code    | Amount          |
|-----------------|-----------|------------------|-------------------|----------------|----------------------|-----------------|
| 048             | 29005     | 64000            | 5702 <sup>1</sup> | 2900000- MTVNC | Personal Information | 6.48 \$ 1482.74 |
| 048             | 29005     | 64000            | 5711              | 29MTVNC        |                      | 430.00          |
| 048             | 29005     | 64000            | 5750              | 29MTCCA        |                      | 307.00          |
| 048             | 29005     | 64000            | 5751              | 29MTCCA        |                      | 739.26          |

**Less Travel Advance**  
048

AMOUNT DUE TO EMPLOYEE

54. \$ 1482.74

**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 1050-06

DJ April 15/19

## Neilson, Kirsten ENV:EX

---

**From:** Heyman, George ENV:EX  
**Sent:** April 8, 2019 8:31 AM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Last week expense

**Categories:** Travel

Mar 31 - D, heli, 12 km

Apr 1 - B L D

Apr 2 - B L D

Apr 3 - B L D

Apr 4 - B D

Apr 5 - B L heli

+hotel 5 nights  
12 rates

Personal Information

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 31, 2019 5:04 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking #

Government  
Financial  
Information

**Sunday, March 31, 2019**

**789**

**17:30 Vancouver Harbour (Downtown)**

**18:05 Victoria Harbour (Downtown)**

**Dropoff:**

**Shuttle Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**George Heyman, Male**

Invoice #370614

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

Date / Time March 31, 2019 @ 5:03:47 PM

Summary Government Financial Information

Expiration

Authorization 00345I

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 : 0549  
Arrival Date : 03/31/19  
Invoice No. :  
Folio No. :  
Conf. No. : Government  
Cashier No. : 69  
Billing Date : 04/05/19  
A/R Number

| Date                        | Description               | Debit  | Credit |
|-----------------------------|---------------------------|--------|--------|
| 03/31/19                    | Room Charge               | 115.00 |        |
| 03/31/19                    | Destination Marketing Fee | 1.15   |        |
| 03/31/19                    | Provincial Room Tax       | 12.78  |        |
| 03/31/19                    | Room GST                  | 5.81   |        |
| 04/01/19                    | Room Charge               | 129.00 |        |
| 04/01/19                    | Destination Marketing Fee | 1.29   |        |
| 04/01/19                    | Provincial Room Tax       | 14.33  |        |
| 04/01/19                    | Room GST                  | 6.51   |        |
| 04/02/19                    | Room Charge               | 129.00 |        |
| 04/02/19                    | Destination Marketing Fee | 1.29   |        |
| 04/02/19                    | Provincial Room Tax       | 14.33  |        |
| 04/02/19                    | Room GST                  | 6.51   |        |
| 04/03/19                    | Room Charge               | 129.00 |        |
| 04/03/19                    | Destination Marketing Fee | 1.29   |        |
| 04/03/19                    | Provincial Room Tax       | 14.33  |        |
| 04/03/19                    | Room GST                  | 6.51   |        |
| 04/04/19                    | Room Charge               | 129.00 |        |
| 04/04/19                    | Destination Marketing Fee | 1.29   |        |
| 04/04/19                    | Provincial Room Tax       | 14.33  |        |
| 04/04/19                    | Room GST                  | 6.51   |        |
| 04/05/19                    | Visa                      |        | 739.26 |
| Room H/GST Total - 31.85    |                           |        |        |
| Other H/GST Total - 0.00    |                           |        |        |
| H/GST #Business Information | PST# Business Information |        |        |
| Total                       |                           | 739.26 |        |
| Balance                     |                           | 0.00   |        |

Security Concern

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 5, 2019 10:36 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

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

### Booking # Government Financial Information

|                                           |                        |                 |
|-------------------------------------------|------------------------|-----------------|
| <b>Friday, April 5, 2019</b>              | <b>Invoice #370615</b> |                 |
| <b>714</b>                                | FARE-YWH-SENIOR_Winter | \$204.76        |
| <b>11:00 Victoria Harbour (Downtown)</b>  | + GST                  | \$10.24         |
| <b>11:35 Vancouver Harbour (Downtown)</b> | Billing                | \$204.76        |
| <b>35 minutes</b>                         | Taxes                  | \$10.24         |
|                                           | <b>Grand Total</b>     | <b>\$215.00</b> |

### Confirmed

**1 Passengers - Full-Fare**  
 • George Heyman, Male

[Add to Calendar](#)

Visa  
 Date / Time April 5, 2019 @ 10:35:51 AM  
 Summary Government Financial Information  
 Expiration  
 Authorization 06516I

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

## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Name:** Ms Kelly Sather  
**E-mail:** KELLY.SATHER@GOV.BC.CA  
**Payment:** CASH  
 AUTH114261\*DR

**Booking reference:** 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<br>(Booking class) | Status    |
|--------------------------------|--------------------------|---------------------|----------|--------------------------|-----------|
| AC8278                         | Vancouver (YVR)          | Prince Rupert (YPR) | DH3      | Economy<br>Standard (U)  | Confirmed |
| <i>Operated by:</i>            | Tue 16-Apr 2019          | Tue 16-Apr 2019     |          |                          |           |
| <i>Air Canada Express-Jazz</i> | 08:30 - TERMINAL M -MAIN | 10:29               |          |                          |           |

### Passenger Information

**Passenger: 1** Ms Kelly Sather  
**Ticket number:** 014 2111 491533

**Passenger: 2** Mr George Heyman  
**Ticket number:** 014 2111 491534

Paid by Kelly Sather's c/card  
 (includes payment for Minister Heyman's flight Vancouver to Pr Rupert \$497.83 x 2 = \$995.66)

TRANSACTION RECORD  
 AIR CANADA YVRTR  
 6001 GRANT MCCONAC V7B1K3  
 RICHMOND BC  
 2075307  
 QC207530703

**SALE**

04-16-2019 07:25:57  
 Acct # \*\*\*\*\*  
 Account Chequing Card Type DP  
 A000000277010  
 Interac

Trace # 000004  
 Inv # 3554  
 Auth # 114261 RRN 001301004

Sale \$995.66

**TOTAL**

+++++  
 00 APPROVED-THANK YOU  
 +++++  
 Retain this copy for your records  
 Customer copy

## Purchase Summary

**Passenger: 1 Ticket number 014 2111 491533** Kelly Sather

|                                                                     |             |
|---------------------------------------------------------------------|-------------|
| <b>Date of issue</b>                                                | 16-Apr 2019 |
| <b>Fare Amount in Canadian dollars:</b>                             | 462.00      |
| <i>(including <a href="#">navigational &amp; other charges</a>)</i> |             |
| <b>Taxes, Fees &amp; Charges</b>                                    |             |
| Air Travellers Security Charge (CA)                                 | 7.12        |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)     | 23.71       |
| Airport Improvement Fee - Canada (SQ)                               | 5.00        |
| <b>Total Fare in Canadian dollars:</b>                              | 497.83      |

Ticket particularities:  
AC ONLY/NONREF/CHGFEE -BG:AC

**Passenger: 2 Ticket number 014 2111 491534** Minister Heyman

|                                                                     |             |
|---------------------------------------------------------------------|-------------|
| <b>Date of issue</b>                                                | 16-Apr 2019 |
| <b>Fare Amount in Canadian dollars:</b>                             | 462.00      |
| <i>(including <a href="#">navigational &amp; other charges</a>)</i> |             |
| <b>Taxes, Fees &amp; Charges</b>                                    |             |
| Air Travellers Security Charge (CA)                                 | 7.12        |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)     | 23.71       |
| Airport Improvement Fee - Canada (SQ)                               | 5.00        |
| <b>Total Fare in Canadian dollars:</b>                              | 497.83      |

\*Fare calculation:

16APR19YVR AC YPR Q18.00R444.00CAD462.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

x 2 = \$995.66

## 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

Personal Information



## eTicket Receipt

**Prepared For**  
HEYMAN/GEORGE MR

|                  |                                  |
|------------------|----------------------------------|
| RESERVATION CODE | Government Financial Information |
| ISSUE DATE       | 11Mar19                          |
| TICKET NUMBER    | 8382146406104                    |
| ISSUING AIRLINE  | WESTJET                          |
| ISSUING AGENT    | WestJet/SDX                      |

## Itinerary Details

| TRAVEL DATE | AIRLINE                                                  | DEPARTURE                                                                 | ARRIVAL                                                                   | OTHER NOTES                                                                                                                                                                        |
|-------------|----------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14Mar19     | WESTJET<br>WS 3316<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC,<br>CANADA<br><br>Time<br>08:00<br>Terminal<br>MAIN TERMINAL | KELOWNABC,<br>CANADA<br><br>Time<br>08:57                                 | Seat Number <small>Personal Information</small><br>(CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis WA0D0RHS<br>Not Valid After 14MAR20              |
| 15Mar19     | WESTJET<br>WS 3329<br><br>Operated by:<br>WESTJET ENCORE | KELOWNABC,<br>CANADA<br><br>Time<br>17:30                                 | VANCOUVER BC,<br>CANADA<br><br>Time<br>18:32<br>Terminal<br>MAIN TERMINAL | Seat Number <small>Personal Information</small><br>(CONFIRMED) <sup>n</sup><br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis WA0D0RHS<br>Not Valid After 14MAR20 |

## Allowances

### Baggage Allowance

YVR to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                                    |                                                  |
|------------------------------------|--------------------------------------------------|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX         |
|                                    | Government<br>Financial<br>Information           |
| Fare Calculation Line              | YVR WS YLW369.00WS YVR369.00CAD738.00END         |
| Fare                               | CAD 738.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 38.81 XG8 (GOODS AND SERVICES TAX (GST))     |
|                                    | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)   |
|                                    | CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))     |
|                                    | CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))      |
| Total Fare                         | CAD 836.06                                       |

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

EN20EXEDM10



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131055

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

|                                                                                                                                                                                                                                                                                                                         |                             |                                                      |                 |                                            |                          |                                       |                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------|--------------------------------------------|--------------------------|---------------------------------------|----------------------------|
| <b>Name</b><br>Heyman, George                                                                                                                                                                                                                                                                                           |                             |                                                      |                 | <b>Employee ID</b><br>Personal Information |                          | <b>Phone Number</b><br>(250) 387-1187 |                            |
| <b>Client Organization</b><br>Environment and Climate Change Strategy                                                                                                                                                                                                                                                   |                             |                                                      |                 | <b>Job Title</b>                           |                          | <b>Travel Group Code</b><br>4         |                            |
| <b>5. Date Completed</b><br>2019/04/23                                                                                                                                                                                                                                                                                  |                             | <b>6. Fiscal Year</b><br>2020                        |                 | <b>7. Special Cheque Issue</b>             |                          | <b>8. Cheque Stub Information</b>     |                            |
| <b>Type of Travel</b><br>In Province                                                                                                                                                                                                                                                                                    |                             | <b>14. Reason for Travel</b><br>Ministerial Business |                 |                                            |                          | <b>Headquarters</b><br>MO-Vancouver   |                            |
| <b>12. Mailing Address for Cheque</b><br>Room 112, 501 Belleville St Victoria, BC V8V 1X4                                                                                                                                                                                                                               |                             |                                                      |                 |                                            |                          |                                       |                            |
| <b>16. Travel Dates</b>                                                                                                                                                                                                                                                                                                 | <b>17. Places Travelled</b> |                                                      |                 | <b>18. Personal Vehicle Use</b>            |                          | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b> |
|                                                                                                                                                                                                                                                                                                                         | <b>Destination</b>          | <b>Start</b>                                         | <b>End</b>      | <b>Km</b>                                  | <b>Cost</b>              |                                       | <b>Lodging Costs</b>       |
| 2019                                                                                                                                                                                                                                                                                                                    |                             |                                                      |                 |                                            |                          |                                       |                            |
| 04/07                                                                                                                                                                                                                                                                                                                   | Van - Vic (HJ)              | 1500                                                 | 2359            |                                            | 0.00                     | 215.00                                | 151.13                     |
| 04/08                                                                                                                                                                                                                                                                                                                   | Vic                         | 0700                                                 | 2359            |                                            | 0.00                     |                                       | 151.13                     |
| 04/09                                                                                                                                                                                                                                                                                                                   | Vic                         | 0700                                                 | 2359            |                                            | 0.00                     |                                       | 151.13                     |
| 04/10                                                                                                                                                                                                                                                                                                                   | Vic                         | 0700                                                 | 2359            |                                            | 0.00                     |                                       | 151.13                     |
| 04/11                                                                                                                                                                                                                                                                                                                   | Vic - Van (HJ)              | 0700                                                 | 1900            |                                            | 0.00                     | 215.00                                | 61.00                      |
| <b>TOTALS OF COLUMNS</b>                                                                                                                                                                                                                                                                                                |                             |                                                      |                 | <b>36.</b>                                 | <b>37.</b>               | <b>38.</b>                            | <b>39.</b>                 |
|                                                                                                                                                                                                                                                                                                                         |                             |                                                      |                 | \$ 0.00                                    | \$ 430.00                | \$ 280.00                             | \$ 604.52                  |
|                                                                                                                                                                                                                                                                                                                         |                             |                                                      |                 |                                            |                          |                                       | <b>40.</b>                 |
|                                                                                                                                                                                                                                                                                                                         |                             |                                                      |                 |                                            |                          |                                       | \$ 0.00                    |
|                                                                                                                                                                                                                                                                                                                         |                             |                                                      |                 |                                            |                          |                                       | <b>Claim Total</b>         |
|                                                                                                                                                                                                                                                                                                                         |                             |                                                      |                 |                                            |                          |                                       | \$ 1314.52                 |
| <b>48. Client Code</b>                                                                                                                                                                                                                                                                                                  | <b>49. Resp.</b>            | <b>50. Service Line</b>                              | <b>51. STOB</b> | <b>52. Project</b>                         | <b>45. Supplier Code</b> | <b>Amount</b>                         |                            |
| 048                                                                                                                                                                                                                                                                                                                     | 29005                       | 64000                                                | 5702            | 2900000                                    | Personal Information     | 280.00 \$ 1314.52                     |                            |
| 048                                                                                                                                                                                                                                                                                                                     | 29005                       | 64000                                                | 5751            | 29MTCCA                                    |                          | 604.52                                |                            |
| 048                                                                                                                                                                                                                                                                                                                     | 29005                       | 64000                                                | 5711            | 29MTVNC                                    |                          | 430.00                                |                            |
| <b>Less Travel Advance</b>                                                                                                                                                                                                                                                                                              |                             |                                                      |                 |                                            |                          |                                       |                            |
| 048                                                                                                                                                                                                                                                                                                                     |                             |                                                      |                 |                                            |                          |                                       |                            |
| <b>AMOUNT DUE TO EMPLOYEE</b>                                                                                                                                                                                                                                                                                           |                             |                                                      |                 |                                            |                          |                                       | <b>54.</b>                 |
|                                                                                                                                                                                                                                                                                                                         |                             |                                                      |                 |                                            |                          |                                       | \$ 1314.52                 |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |                                                      |                 | <b>Print Name</b>                          |                          | <b>Date Signed</b>                    |                            |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.                                                                                                                                                  |                             |                                                      |                 | <b>Print Name</b>                          |                          | <b>Date Signed</b>                    |                            |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.                                                                                                                                                                       |                             |                                                      |                 | <b>Print Name</b>                          |                          | <b>Date Signed</b>                    |                            |

FIN 10 (EF)-F0012 v2.6.1)

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

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

DJ May 6/19

## Neilson, Kirsten ENV:EX

---

**From:** Heyman, George ENV:EX  
**Sent:** April 11, 2019 9:28 AM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Expenses

**Categories:** Travel

April 7 - D heli hotel ✓  
April 8 - B L D hotel ✓  
April 9 - B L D hotel ✓  
April 10 - B L D hotel ✓  
April 11 - B L D heli

Personal Information

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 7, 2019 5:04 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking # Government Financial

**Sunday, April 7, 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 #370619

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

Date / Time April 7, 2019 @ 5:03:35 PM

Summary Government Financial Information

Expiration

Authorization 09990I

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

Security Concern

Security Concern  
**Victoria, BC, Canada**  
 Security Concern

**Mr George Hevman**  
 Personal Information

Canada

Personal Information

Room : 0525  
 Arrival Date : 04/07/19  
 Invoice No. : 533445  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 66  
 Billing Date : 04/11/19  
 A/R Number

| Date                         | Description                                        | Debit          | Credit        |
|------------------------------|----------------------------------------------------|----------------|---------------|
| 04/07/19                     | Room Charge                                        | 129.00         |               |
| 04/07/19                     | Destination Marketing Fee                          | 1.29           |               |
| 04/07/19                     | Provincial Room Tax                                | 14.33          |               |
| 04/07/19                     | Room GST                                           | 6.51           |               |
| 04/08/19                     | Room Charge                                        | 129.00         |               |
| 04/08/19                     | Destination Marketing Fee                          | 1.29           |               |
| 04/08/19                     | Provincial Room Tax                                | 14.33          |               |
| 04/08/19                     | Room GST                                           | 6.51           |               |
| 04/09/19                     | Room Charge                                        | 129.00         |               |
| 04/09/19                     | Destination Marketing Fee                          | 1.29           |               |
| 04/09/19                     | Provincial Room Tax                                | 14.33          |               |
| 04/09/19                     | Room GST                                           | 6.51           |               |
| 04/10/19                     | Room Charge                                        | 129.00         |               |
| 04/10/19                     | Destination Marketing Fee                          | 1.29           |               |
| 04/10/19                     | Provincial Room Tax                                | 14.33          |               |
| 04/10/19                     | Room GST                                           | 6.51           |               |
| 04/11/19                     | Visa XXXXXX Government Financial Information XX/XX |                | 604.52        |
| Room H/GST Total - 26.04     |                                                    | <b>Total</b>   | <b>604.52</b> |
| Other H/GST Total - 0.00     |                                                    |                |               |
| H/GST # Business Information | PST# Business Information                          | <b>Balance</b> | <b>0.00</b>   |

151.13 night

Security Concern

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 23, 2019 10:06 AM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking #

Government Financial Information

**Thursday, April 11, 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 #370621

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

Date / Time April 11, 2019 @ 5:29:41 PM  
 Government Financial Information

Summary

Expiration

Authorization 08211I

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.

E131056

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

|                               |                                               |                         |                               |
|-------------------------------|-----------------------------------------------|-------------------------|-------------------------------|
| 5. Date Completed             | 6. Fiscal Year                                | 7. Special Cheque Issue | 8. Cheque Stub Information    |
| 2019/04/23                    | 2020                                          |                         |                               |
| Type of Travel<br>In Province | 14. Reason for Travel<br>Ministerial Business |                         | Headquarters<br>MO -Vancouver |

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

|                     |                         |              |            |                             |             |                              |                      |                      |                      |                 |
|---------------------|-------------------------|--------------|------------|-----------------------------|-------------|------------------------------|----------------------|----------------------|----------------------|-----------------|
| <b>16.</b>          | <b>17.</b>              |              |            | <b>18.</b>                  | <b>0.55</b> | <b>19.</b>                   | <b>20. &amp; 21.</b> | <b>22.</b>           | <b>20. &amp; 21.</b> |                 |
| <b>Travel Dates</b> | <b>Places Travelled</b> |              |            | <b>Personal Vehicle Use</b> |             | <b>Other Transport Costs</b> | <b>Meals</b>         | <b>Lodging Costs</b> | <b>Miscellaneous</b> |                 |
|                     | <b>Destination</b>      | <b>Start</b> | <b>End</b> | <b>Km</b>                   | <b>Cost</b> |                              | <b>Cost</b>          |                      | <b>Cost</b>          | <b>Describe</b> |
| 2019                | Van                     | 0900         | 1700       | 12                          | 6.48        |                              | 27.00                |                      |                      |                 |
| 04/15               | Van                     | 0730         | 2300       | 38                          | 20.52       | *                            | 39.50                |                      | 34.00                | Parking         |
| 04/16               | Van/PRupert/Van         | 0900         | 1400       | 28                          | 15.12       |                              | 27.00                |                      |                      |                 |
| 04/18               | Van                     |              |            |                             |             |                              |                      |                      |                      |                 |

|                   |                                  |             |              |             |              |                       |
|-------------------|----------------------------------|-------------|--------------|-------------|--------------|-----------------------|
| TOTALS OF COLUMNS | 36. <del>42.90</del><br>\$ 42.42 | 37. \$ 0.00 | 38. \$ 93.50 | 39. \$ 0.00 | 40. \$ 34.00 | Claim Total \$ 169.62 |
|-------------------|----------------------------------|-------------|--------------|-------------|--------------|-----------------------|

|     |                                         |     |                |     |                       |     |              |     |                    |     |                                       |                            |
|-----|-----------------------------------------|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|---------------------------------------|----------------------------|
| 48. | Client Code<br>048<br>048<br>048<br>048 | 49. | Resp.<br>29005 | 50. | Service Line<br>64000 | 51. | STOB<br>5702 | 52. | Project<br>2900000 | 45. | Supplier Code<br>Personal Information | Amount<br>170.40 \$ 169.62 |
|-----|-----------------------------------------|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|---------------------------------------|----------------------------|

[illegible]

|     |        |                        |           |
|-----|--------|------------------------|-----------|
| 54. | 170.40 | AMOUNT DUE TO EMPLOYEE | \$ 169.62 |
|-----|--------|------------------------|-----------|

|                                                                                                                                                                                                                                                                                                                         |                   |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | <b>Print Name</b> | <b>Date Signed</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                                  |                   |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| 57. <b>Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act | <b>Print Name</b> | <b>Date Signed</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

DJ May 6/19

## Neilson, Kirsten ENV:EX

---

**From:** Heyman, George ENV:EX  
**Sent:** April 18, 2019 2:58 PM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Expenses this week

**Categories:** Travel

Apr 15 - L, 12 km

Apr 16 - B L, flight, 38 km, parking

Apr 18 - L, 28 km

*Flights paid on AC pcard.*

Personal Information

Vancouver Airport

Receipt No: 7220/0610/00610

04/16/19

GST R127267383

Pay parking ticket 34.00 \$

04/16/19 07:30 - 04/17/19 07:30

Length Of Stay: 1 Days, 00:00

Epan:02995157015011069106270020??

Unit ID Personal Information

Total Amount 34.00 \$

Net Amount: 26.76 \$

Parking Sales Tax 5.62 \$

GST+ 1.62 \$

Credit Visa

TYPE: PURCHASE

ACCT: VISA \$ 34.00

CARD NUMBER: 0000 Government Financial

DATE/TIME: 16/04/2019 10:06:19 PM

REFERENCE #: 662511790012284290 E

AUTH #: 085931

VISA CREDIT

A000001 Personal Information

80800000007000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131094

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

|                                                                                                                                                                                                                                                                                                                         |                             |                                                      |            |                                            |                       |                                       |                                 |                               |                                                     |                                                  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|------------|--------------------------------------------|-----------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------------------------------------|--------------------------------------------------|--|
| <b>Name</b><br>Heyman, George                                                                                                                                                                                                                                                                                           |                             |                                                      |            | <b>Employee ID</b><br>Personal Information |                       | <b>Phone Number</b><br>(250) 387-1187 |                                 |                               |                                                     |                                                  |  |
| <b>Client Organization</b><br>Environment and Climate Change Strategy                                                                                                                                                                                                                                                   |                             |                                                      |            | <b>Job Title</b>                           |                       | <b>Travel Group Code</b><br>4         |                                 |                               |                                                     |                                                  |  |
| <b>5. Date Completed</b><br>2019/04/29                                                                                                                                                                                                                                                                                  |                             | <b>6. Fiscal Year</b><br>2020                        |            | <b>7. Special Cheque Issue</b>             |                       | <b>8. Cheque Stub Information</b>     |                                 |                               |                                                     |                                                  |  |
| <b>Type of Travel</b><br>In Province                                                                                                                                                                                                                                                                                    |                             | <b>14. Reason for Travel</b><br>Ministerial Business |            |                                            |                       | <b>Headquarters</b><br>MO -Vancouver  |                                 |                               |                                                     |                                                  |  |
| <b>12. Mailing Address for Cheque</b><br>Room 112, 501 Belleville St Victoria, BC V8V 1X4                                                                                                                                                                                                                               |                             |                                                      |            |                                            |                       |                                       |                                 |                               |                                                     |                                                  |  |
| <b>16. Travel Dates</b><br>2019<br>04/24<br>04/25                                                                                                                                                                                                                                                                       | <b>17. Places Travelled</b> |                                                      |            | <b>18. Personal Vehicle Use</b>            |                       | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals Cost</b> | <b>22. Lodging Costs</b>      | <b>20. &amp; 21. Miscellaneous</b><br>Cost Describe |                                                  |  |
|                                                                                                                                                                                                                                                                                                                         | <b>Destination</b>          | <b>Start</b>                                         | <b>End</b> | <b>Km</b>                                  | <b>Cost</b>           |                                       |                                 |                               |                                                     |                                                  |  |
|                                                                                                                                                                                                                                                                                                                         | Van                         | 0900                                                 | 1600       | 12                                         | 6.60                  |                                       |                                 |                               |                                                     |                                                  |  |
|                                                                                                                                                                                                                                                                                                                         | Van                         | 0800                                                 | 1110       | 13                                         | 7.15                  |                                       |                                 |                               |                                                     |                                                  |  |
| <b>TOTALS OF COLUMNS</b>                                                                                                                                                                                                                                                                                                |                             |                                                      |            | <b>36.</b><br>25 kms<br>\$ 13.75           | <b>37.</b><br>\$ 0.00 | <b>38.</b><br>\$ 0.00                 | <b>39.</b><br>\$ 0.00           | <b>40.</b><br>\$ 0.00         | <b>Claim Total</b><br>\$ 13.75                      |                                                  |  |
| <b>48. Client Code</b><br>048<br>048<br>048<br>048                                                                                                                                                                                                                                                                      |                             | <b>49. Resp.</b><br>29005                            |            | <b>50. Service Line</b><br>64000           |                       | <b>51. STOB</b><br>5702               |                                 | <b>52. Project</b><br>2900000 |                                                     | <b>45. Supplier Code</b><br>Personal Information |  |
| <b>Less Travel Advance</b><br>048                                                                                                                                                                                                                                                                                       |                             |                                                      |            |                                            |                       |                                       |                                 |                               |                                                     | <b>54.</b><br>\$ 13.75                           |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |                                                      |            |                                            |                       | <b>Print Name</b>                     |                                 | <b>Date Signed</b>            |                                                     |                                                  |  |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.                                                                                                                                                  |                             |                                                      |            |                                            |                       | <b>Print Name</b>                     |                                 | <b>Date Signed</b>            |                                                     |                                                  |  |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.                                                                                                                                                                       |                             |                                                      |            |                                            |                       | <b>Print Name</b>                     |                                 | <b>Date Signed</b>            |                                                     |                                                  |  |



## Control No.

E131123

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

|                                 |                                             |                         |                              |
|---------------------------------|---------------------------------------------|-------------------------|------------------------------|
| 5. Date Completed<br>2019/05/03 | 6. Fiscal Year<br>2020                      | 7. Special Cheque Issue | 8. Cheque Stub Information   |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial Travel |                         | Headquarters<br>MO-Vancouver |

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

| 16.<br>Travel<br>Dates | 17.<br>Places Travelled        |       |      | 18.<br>Personal<br>Vehicle Use |      | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals | 22.<br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous |          |
|------------------------|--------------------------------|-------|------|--------------------------------|------|------------------------------------|--------------------|-------------------------|----------------------------|----------|
|                        | Destination                    | Start | End  | Km                             | Cost |                                    | Cost               |                         | Cost                       | Describe |
| 2019                   |                                |       |      |                                |      |                                    |                    |                         |                            |          |
| 04/28                  | Van - Vic (HJ)                 | 1400  | 2359 |                                | 0.00 |                                    | 215.00             | 36.00                   | 151.13                     |          |
| 04/29                  | Vic                            | 0700  | 2359 |                                | 0.00 |                                    |                    | 61.00                   | 151.13                     |          |
| 04/30                  | Vic                            | 0700  | 2359 |                                | 0.00 |                                    |                    | 48.50                   | 151.13                     |          |
| 05/01                  | Vic                            | 0700  | 2359 |                                | 0.00 |                                    |                    | 61.00                   | 174.56                     |          |
| 05/02                  | Vic - Van (HJ)                 | 0700  | 2000 |                                | 0.00 | 215.00                             | 61.00              |                         |                            |          |
| 05/03                  | Vic - Van - Vic - Van (HJ x 2) | 1000  | 1600 |                                | 0.00 | 418.00                             | 27.00              |                         |                            |          |

|                   |         |           |           |           |         |             |
|-------------------|---------|-----------|-----------|-----------|---------|-------------|
|                   | 36.     | 37.       | 38.       | 39.       | 40.     | Claim Total |
| TOTALS OF COLUMNS | \$ 0.00 | \$ 848.00 | \$ 294.50 | \$ 627.95 | \$ 0.00 | \$ 1770.45  |

| 48. | Client Code | 49. | Resp. | 50. | Service Line | 51. | STOB | 52. | Project | 45. | Supplier Code        | Amount  |
|-----|-------------|-----|-------|-----|--------------|-----|------|-----|---------|-----|----------------------|---------|
|     | 048         |     | 29005 |     | 64000        |     | 5702 |     | 2900000 |     | Personal Information | 848.00  |
|     | 048         |     | 29005 |     | 64000        |     | 5750 |     | 29MTCCA |     |                      | 1770.45 |
|     | 048         |     | 29005 |     | 64000        |     | 5751 |     | 29MTCCA |     |                      | 294.50  |
|     | 048         |     | 29005 |     | 64000        |     | 5751 |     | 29MTCCA |     |                      | 627.95  |

[illegible]

|  |  |                               |            |
|--|--|-------------------------------|------------|
|  |  | <b>AMOUNT DUE TO EMPLOYEE</b> | <b>54.</b> |
|  |  |                               | \$ 1770.45 |

|                                                                                                                                                                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                           |            |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 57. Payment Authority Signature (See Audit Trail)<br>- 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:** May 2, 2019 4:25 PM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Expenses

**Categories:** Travel

Apr 28 - heli, D ✓ + H  
Apr 29 - B L D ✓ + H  
Apr 30 - L D ✓ + H  
May 1 - B L D ✓ + H  
May 2 - B L D, heli ✓  
May 3 - L heli x 2 ✓

Personal Information

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 28, 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**

|                |            |                         |
|----------------|------------|-------------------------|
| <b>Account</b> | Customer # | Government<br>Financial |
|                | Name       | George Heyman           |
|                | Company    | Bc Government           |

**Booking #**Government  
Financial  
Information**Sunday, April 28, 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 #370623

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

Date / Time April 28, 2019 @ 5:03:15 PM

Personal Information

Summary

Expiration

Authorization 094271

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

Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Mr George Hevman  
Personal Information

Canada

Personal Information

Room : 0343  
Arrival Date : 04/28/19  
Invoice No. : 536476  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 66  
Billing Date : 05/02/19  
A/R Number

| Date                                          | Description                                          | Debit          | Credit        |
|-----------------------------------------------|------------------------------------------------------|----------------|---------------|
| 04/28/19                                      | Room Charge                                          | 129.00         |               |
| 04/28/19                                      | Destination Marketing Fee                            | 1.29           |               |
| 04/28/19                                      | Provincial Room Tax                                  | 14.33          |               |
| 04/28/19                                      | Room GST                                             | 6.51           |               |
| 04/29/19                                      | Room Charge                                          | 129.00         |               |
| 04/29/19                                      | Destination Marketing Fee                            | 1.29           |               |
| 04/29/19                                      | Provincial Room Tax                                  | 14.33          |               |
| 04/29/19                                      | Room GST                                             | 6.51           |               |
| 04/30/19                                      | Room Charge                                          | 129.00         |               |
| 04/30/19                                      | Destination Marketing Fee                            | 1.29           |               |
| 04/30/19                                      | Provincial Room Tax                                  | 14.33          |               |
| 04/30/19                                      | Room GST                                             | 6.51           |               |
| 05/01/19                                      | Room Charge                                          | 149.00         |               |
| 05/01/19                                      | Destination Marketing Fee                            | 1.49           |               |
| 05/01/19                                      | Provincial Room Tax                                  | 16.55          |               |
| 05/01/19                                      | Room GST                                             | 7.52           |               |
| 05/02/19                                      | Visa XXXXXXXX Government Financial Information XX/XX |                | 627.95        |
| Room H/GST Total - 27.05                      |                                                      | <b>Total</b>   | <b>627.95</b> |
| Other H/GST Total - 0.00 Business Information |                                                      |                |               |
| H/GST # Business Information                  | PST#                                                 | <b>Balance</b> | <b>0.00</b>   |

Security Concern

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 2, 2019 5:28 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking # Government Financial Information

**Thursday, May 2, 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 #370624

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

Date / Time May 2, 2019 @ 5:27:51 PM

Summary Government Financial Information

Expiration

Authorization 025031

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

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 3, 2019 10:53 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

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

### Booking Government Financial Information

**Friday, May 3, 2019**

**713**

**11:20 Vancouver Harbour (Downtown)**

**11:55 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**George Heyman, Male**

**Add to Calendar**

Invoice #413520

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

Visa

Date / Time May 3, 2019 @ 10:52:43 AM

Summary Government Financial Information

Expiration

Authorization 072751

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

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 3, 2019 2:36 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government  
Financial  
Information

George Heyman

Bc Government

### Booking #

Government  
Financial  
Information

Friday, May 3, 2019

Invoice #413523

720

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

15:00 Victoria Harbour (Downtown)

15:35 Vancouver Harbour (Downtown)

Billing

\$199.05

Taxes

\$9.95

35 minutes

**Grand Total**

**\$209.00**

Confirmed

Visa

Date / Time

May 3, 2019 @ 2:34:49 PM

Summary

Government Financial Information

Expiration

Authorization

034671

1 Passengers - Sale

George Heyman, Male

[Add to Calendar](#)

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

Does not qualify for combination with Kids Fly Free promotions.



## Control No.

E131198

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

|                                 |                        |                         |                            |
|---------------------------------|------------------------|-------------------------|----------------------------|
| 5. Date Completed<br>2019/05/13 | 6. Fiscal Year<br>2020 | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---------------------------------|------------------------|-------------------------|----------------------------|

|                               |                                               |                                |
|-------------------------------|-----------------------------------------------|--------------------------------|
| Type of Travel<br>In Province | 14. Reason for Travel<br>Ministerial Business | Headquarters<br>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             |                      |       |      |                          |      |                           |                 |                   |                         |          |
| 05/05            | Van - Vic (HJ)       | 1300  | 2359 |                          | 0.00 |                           | 215.00          | 36.00             | 174.56                  |          |
| 05/06            | Vic                  | 0800  | 2359 |                          | 0.00 |                           |                 | 61.00             | 174.56                  |          |
| 05/07            | Vic                  | 0800  | 2359 |                          | 0.00 |                           |                 | 61.00             | 174.56                  |          |
| 05/08            | Vic                  | 0800  | 2359 |                          | 0.00 |                           |                 | 61.00             | 174.56                  |          |
| 05/09            | Vic - Van (HJ)       | 0800  | 2000 |                          | 0.00 |                           | 215.00          | 61.00             |                         |          |

|                   |                |                  |                  |                  |                |                           |
|-------------------|----------------|------------------|------------------|------------------|----------------|---------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 0.00 | 37.<br>\$ 430.00 | 38.<br>\$ 280.00 | 39.<br>\$ 698.24 | 40.<br>\$ 0.00 | Claim Total<br>\$ 1408.24 |
|-------------------|----------------|------------------|------------------|------------------|----------------|---------------------------|

| 48. | Client Code | 49.   | Resp. | 50.  | Service Line | 51.     | STOB  | 52. | Project | 45.    | Supplier Code | Amount |
|-----|-------------|-------|-------|------|--------------|---------|-------|-----|---------|--------|---------------|--------|
|     | 048         | 29005 | 64000 | 5702 |              | 2900000 | MTVNC |     |         | 430.00 | 1408.24       |        |
|     | 048         | 29005 | 64000 | 5750 |              | 29MTCCA |       |     |         | 280.00 |               |        |
|     | 048         | 29005 | 64000 | 5751 |              | 29MTCCA |       |     |         | 698.24 |               |        |

[illegible]

AMOUNT DUE TO EMPLOYEE

|                                                                                                                                                                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                           |            |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 57. Payment Authority Signature (See Audit Trail)<br>- 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:** May 9, 2019 12:46 PM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Expense

**Categories:** Travel

May 5 - D, heli

May 6 - B L D

May 7 - B L D

May 8 - B L D

May 9 - B L D, heli

} hotel

Personal Information

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 5, 2019 5:05 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking #

Government Financial Information

**Sunday, May 5, 2019**

Invoice #370625

**789**

|                        |          |
|------------------------|----------|
| FARE-YWH-SENIOR_Winter | \$204.76 |
| + GST                  | \$10.24  |

**17:30 Vancouver Harbour (Downtown)**

**18:05 Victoria Harbour (Downtown)**

|         |          |
|---------|----------|
| Billing | \$204.76 |
| Taxes   | \$10.24  |

**35 minutes**

**Grand Total \$215.00**

**Confirmed**

Visa

Date / Time May 5, 2019 @ 5:04:22 PM  
 Government Financial Information

**1 Passengers - Off-Peak**

George Heyman, Male

Summary

Expiration

Authorization U26021

**Add to Calendar**

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 Hevman  
Personal Information

Canada

Personal Information

Room : 0540  
Arrival Date : 05/05/19  
Invoice No. : 537438  
Folio No. :  
Conf. No. :  
Cashier No. : 66  
Billing Date : 05/09/19  
A/R Number

Personal Information

| Date                                          | Description                             | Debit          | Credit        |
|-----------------------------------------------|-----------------------------------------|----------------|---------------|
| 05/05/19                                      | Room Charge                             | 149.00         |               |
| 05/05/19                                      | Destination Marketing Fee               | 1.49           |               |
| 05/05/19                                      | Provincial Room Tax                     | 16.55          |               |
| 05/05/19                                      | Room GST                                | 7.52           |               |
| 05/06/19                                      | Room Charge                             | 149.00         |               |
| 05/06/19                                      | Destination Marketing Fee               | 1.49           |               |
| 05/06/19                                      | Provincial Room Tax                     | 16.55          |               |
| 05/06/19                                      | Room GST                                | 7.52           |               |
| 05/07/19                                      | Room Charge                             | 149.00         |               |
| 05/07/19                                      | Destination Marketing Fee               | 1.49           |               |
| 05/07/19                                      | Provincial Room Tax                     | 16.55          |               |
| 05/07/19                                      | Room GST                                | 7.52           |               |
| 05/08/19                                      | Room Charge                             | 149.00         |               |
| 05/08/19                                      | Destination Marketing Fee               | 1.49           |               |
| 05/08/19                                      | Provincial Room Tax                     | 16.55          |               |
| 05/08/19                                      | Room GST                                | 7.52           |               |
| 05/09/19                                      | Visa                                    |                | 698.24        |
|                                               | XXXXXX Government Financial Information | XX/XX          |               |
| Room H/GST Total - 30.08                      |                                         | <b>Total</b>   | <b>698.24</b> |
| Other H/GST Total - 0.00 Business Information |                                         |                |               |
| H/GST # Business Information                  | PST#                                    | <b>Balance</b> | <b>0.00</b>   |

174.56  
/night

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 13, 2019 11:46 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 #

Name

Company

Government  
Financial  
Information

George Heyman

Bc Government

### Booking

Government  
Financial  
Information

Thursday, May 9, 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 #370626

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

Date / Time May 9, 2019 @ 4:55:21 PM

Summary Government Financial Information

Expiration

Authorization 056181

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.

E131232

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

|                                 |                                             |                         |                                |
|---------------------------------|---------------------------------------------|-------------------------|--------------------------------|
| 5. Date Completed<br>2019/05/17 | 6. Fiscal Year<br>2020                      | 7. Special Cheque Issue | 8. Cheque Stub Information     |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial Travel |                         | Headquarters<br>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             |                      |       |      |                          |      |                           |                 |                   |                         |          |
| 05/12            | Van - Vic (HJ)       | 1600  | 2359 |                          | 0.00 |                           | 215.00          | 36.00             | 186.28                  |          |
| 05/13            | Vic                  | 0800  | 2359 |                          | 0.00 |                           |                 | 61.00             | 186.28                  |          |
| 05/14            | Vic                  | 0800  | 2359 |                          | 0.00 |                           |                 | 61.00             | 186.28                  |          |
| 05/15            | Vic                  | 0800  | 2359 |                          | 0.00 |                           |                 | 61.00             | 186.28                  |          |
| 05/16            | Vic - Van (HJ)       | 0800  | 2359 |                          | 0.00 |                           | 215.00          | 61.00             |                         |          |

|                   |                |                  |                  |                  |                |                           |
|-------------------|----------------|------------------|------------------|------------------|----------------|---------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 0.00 | 37.<br>\$ 430.00 | 38.<br>\$ 280.00 | 39.<br>\$ 745.12 | 40.<br>\$ 0.00 | Claim Total<br>\$ 1455.12 |
|-------------------|----------------|------------------|------------------|------------------|----------------|---------------------------|

[illegible][illegible]

|  |                        |     |            |
|--|------------------------|-----|------------|
|  | AMOUNT DUE TO EMPLOYEE | 54. | \$ 1455.12 |
|--|------------------------|-----|------------|

|                                                                                                                                                                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                                                        |                   |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | <b>Print Name</b> | <b>Date Signed</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|

|                                                                                                                                           |            |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 57. Payment Authority Signature (See Audit Trail)<br>- 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:** May 16, 2019 8:38 AM  
**To:** Neilson, Kirsten ENV:EX  
**Cc:** Lo, Reamick ENV:EX  
**Subject:** Expenses

**Categories:** Travel

May 12 - D, heli ✓✓  
May 13 - B L D  
May 14 - B L D } hotel  
May 15 - B L D  
May 16 - B L D, heli

Personal Information

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 12, 2019 4:58 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, May 12, 2019****789****17:30 Vancouver Harbour (Downtown)****18:05 Victoria Harbour (Downtown)****Dropoff:****Shuttle Requested****35 minutes****Confirmed****1 Passengers - Off-Peak****George Heyman, Male**

Invoice #370628

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

Date / Time May 12, 2019 @ 4:57:39 PM

Government Financial Information

Summary

Expiration

Authorization 02099I

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

Security Concern

Security Concern

Victoria, BC,

Mr George Hevman  
Security Concern

Canada

Legislative Assembly

Room : 0835  
 Arrival Date : 05/12/19  
 Invoice No. : 538369  
 Folio No. : Personal Information  
 Conf. No. :  
 Cashier No. : 66  
 Billing Date : 05/16/19  
 A/R Number

| Date                     | Description                                                                  | Debit                                           | Credit               |
|--------------------------|------------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| 05/12/19                 | Room Charge                                                                  | 159.00                                          |                      |
| 05/12/19                 | Destination Marketing Fee                                                    | 1.59                                            |                      |
| 05/12/19                 | Provincial Room Tax                                                          | 17.66                                           |                      |
| 05/12/19                 | Room GST                                                                     | 8.03                                            |                      |
| 05/13/19                 | Room Charge                                                                  | 159.00                                          |                      |
| 05/13/19                 | Destination Marketing Fee                                                    | 1.59                                            |                      |
| 05/13/19                 | Provincial Room Tax                                                          | 17.66                                           |                      |
| 05/13/19                 | Room GST                                                                     | 8.03                                            |                      |
| 05/14/19                 | Room Charge                                                                  | 159.00                                          |                      |
| 05/14/19                 | Destination Marketing Fee                                                    | 1.59                                            |                      |
| 05/14/19                 | Provincial Room Tax                                                          | 17.66                                           |                      |
| 05/14/19                 | Room GST                                                                     | 8.03                                            |                      |
| 05/15/19                 | Room Charge                                                                  | 159.00                                          |                      |
| 05/15/19                 | Destination Marketing Fee                                                    | 1.59                                            |                      |
| 05/15/19                 | Provincial Room Tax                                                          | 17.66                                           |                      |
| 05/15/19                 | Room GST                                                                     | 8.03                                            |                      |
| 05/16/19                 | Visa                                                                         | XXXXXXX                                         | 745.12               |
|                          |                                                                              | <small>Government Financial Information</small> | <small>XX/XX</small> |
| Room H/GST Total - 32.12 |                                                                              | Total                                           | 745.12               |
| Other H/GST Total - 0.00 |                                                                              |                                                 |                      |
| H/GST #                  | <small>Business Information</small> PST# <small>Business Information</small> | Balance                                         | 0.00                 |

186.28  
/night

**Neilson, Kirsten ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 16, 2019 6:17 PM  
**To:** Neilson, Kirsten ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Government  
Financial  
Information

**Thursday, May 16, 2019**

Invoice #370629

**858**

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

**18:40 Victoria Harbour (Downtown)**

**19:15 Vancouver Harbour (Downtown)**

Billing \$204.76

Taxes \$10.24

**35 minutes**

**Grand Total \$215.00**

**Confirmed**

Visa

Date / Time May 16, 2019 @ 5:23:49 PM

Government Financial Information

**1 Passengers - Full-Fare**

**George Heyman, Male**

Summary

Expiration

Authorization 004461

**Add to Calendar**

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



## Booking Confirmation

Booking Reference:

Government  
Financial  
Information

Date of issue: 10 Apr, 2019

This is your official 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  
15 Apr, 2019

08:30

**Vancouver**Vancouver Int. (YVR), BC  
Terminal M

10:29

**Prince Rupert**

Digby Island (YPR), BC



AC8278

1hr59

Economy U

Operated by: Air Canada Express -  
Jazz | Dash 8-300

## - Return

Economy - Comfort

Tuesday  
16 Apr, 2019

20:05

**Prince Rupert**

Digby Island (YPR), BC



22:01

**Vancouver**Vancouver Int. (YVR), BC  
Terminal M

AC8281

1hr56

Economy H

Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**George Heyman**

Ticket Number

0142111214205

Seats

AC8278

AC8281

Pers  
onal  
Infor  
matio  
n



## Purchase summary

MasterCard  
Government  
Financial

Amount paid: \$1,108.01

### Tax information

GST no. 10009-2287 RT0001  
\$52.76

1 adult

Re: Toronto Pearson Airway

Base Fare - Départ - Economy - Comfort 509.00

Base Fare - Return - Economy - Comfort 491.00

Surcharges 36.00

Re: Toronto Pearson Airway

Goods and Services Tax - Canada no. 100092287 RT0001 52.76

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$1108<sup>01</sup>

GRAND TOTAL (Canadian dollars) \$1108<sup>01</sup>



## 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  
minutes<sup>1</sup>

### 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.