

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2019 July to Sept

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,375.75

Other Travel in Province: \$ 3,106.87

Out of Country Travel: \$ 2,286.46

Out of Province Travel: \$ 2,751.21

Total travel expenses paid this quarter: \$ 12,520.29

Travel expenses fiscal year-to-date: \$ 18,896.59



Control No.

E131303

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

5. Date Completed 2019/06/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters MO-Vancouver

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

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2019	Destination (AC x 2)	Start	End	Km	Cost		Cost		Cost	Describe
05/18	Van- Terrace-Van	0700	2200	36	19.80	747.86	48.50		34.00	Parking
05/21	Van- Vic - Van (HJ x 2)	0700	1800		0.00	418.00	61.00			
05/22	Van	1100	1700	12	6.60		N/C			
05/23	Van - Maple Ridg	0900	1600	167	91.85		27.00			
05/24	Van	0800	1200		0.00		N/C		15.00	Taxi

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 118.25	\$ 1165.86	\$ 136.50	\$ 0.00	\$ 49.00	\$ 1469.61

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code Personal Information	Amount
	048		29005		64000		5702		2900000			242.75 \$ 1469.64
	048		29005		64000		5712		2900000			747.86
	048		29005		64000		5711		29MTVNC			418.00
	048		29005		64000		5750		29MTCCA			61.00

Less Travel Advance	250.00	9,10.00	37.50	2,000.00	9,10.00
048					

	AMOUNT DUE TO EMPLOYEE	54. \$ 1469.61
--	------------------------	----------------

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

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

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

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: May 20, 2019 5:13 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Terrace & Kitimat

Categories: Travel

May 18 - B D, 36 km, parking

-6 lights + 2

Receipt No: 8191/0017/0001
05/18/19
GST R127267383

Pay parking ticket 34.00 \$
05/18/19 07:43 - 05/19/19 07:43
Length Of Stay: 1 Days, 00:00
Pin: 02995157015011069138278090??
it ID: ^{Personal} Information

Total Amount	34.00
Net Amount:	26.70
Parking Sales Tax	5.60
GST+	1.60
Credit Visa	34.00

File Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 34.00
CARD NUMBER: Government Financial
DATE/TIME: 18/05/2019 10:16:5
REFERENCE #: 662640810018160500
AUTH #: 095601

VISA CREDIT
Personal
00000080007800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: May 30, 2019 8:58 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Expenses

Categories: Travel

May 21 - B L D, heli x 2 ✓

May 22 - 12 km ✓

May 23 - LV 167 km ✓

May 24 - taxi ✓

} TVE131 303 ~~144~~

Personal Information

YELLOW CAB #131
1441 CLARK DR
VANCOUVER BC

Government Financial
Information

CARD
CARD TYPE VISA
DATE 2019/05/24
TIME 7690 07:58:44
CLERK ID 1
RECEIPT NUMBER
H85063586-001-039-762-0

PURCHASE
TOTAL

\$15.00

VISA CREDIT
Personal Information

F9034FA790C1B118
0000000000-

APPROVED

AUTH# 053481 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Booking Confirmation

Government
Booking Reference: Financial Information

Date of issue: 10 May, 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 - Flex

Saturday
18 May, 201908:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M10:25
Terrace
(YXT), BC

AC8236

1hr35
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Flex

Saturday
18 May, 201920:15
Terrace
(YXT), BC21:48
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8245

1hr33
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

George Heyman

Ticket Number
0142112707647Seats
AC8236
AC8245
Personal
Information



Purchase summary

Visa Government Financial information Amount paid: \$747.86 Tax information GST no. 10009-2287 RT0001 \$35.61	1 adult
Air Canada Base Fare - Depart - Economy - Flex Base Fare - Return - Economy - Flex Surcharges	320.00 320.00 48.00
Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	35.61 14.25 12.00
Total airfare and taxes before options	\$747 ⁸⁶
GRAND TOTAL (Canadian dollars)	\$747.86 747 ⁸⁶



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
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

Neilson, Kirsten ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 21, 2019 7:24 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Tuesday, May 21, 2019

703

07:30 Vancouver Harbour (Downtown)

08:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #420284

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Visa

\$209.00

Date / Time May 21, 2019 @ 7:23:09 AM

Government Financial Information

Summary

Expiration

Authorization 092151

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

Neilson, Kirsten ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 21, 2019 5:07 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 #	Government Financial
	Name	George Heyman
	Company	Bc Government

Booking <small>Government Financial Information</small>	
Tuesday, May 21, 2019	Invoice #420285
728	SALE - Seat Sale \$209 \$199.05
17:30 Victoria Harbour (Downtown)	+ GST \$9.95
18:05 Vancouver Harbour (Downtown)	Billing \$199.05
35 minutes	Taxes \$9.95
	Grand Total \$209.00
Confirmed	Visa \$209.00
1 Passengers - Sale	Date / Time May 21, 2019 @ 5:06:17 PM
George Heyman, Male	Summary Government Financial Information
Add to Calendar	Expiration
	Authorization 08490f
	Fully Changeable / Refundable up to 5pm the day prior to departure.
	Does not qualify for combination with Kids Fly Free promotions.

EN20EXEDJ129



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131305

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

Name Heyman, George				Employee ID Personal Information Job Title		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy						Travel Group Code 4	
5. Date Completed 2019/06/03		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost	Cost	Cost
2019	Van - Vic	1200	2359	211	11.55	36.00	174.56
05/26	Vic	0800	2359		0.00	61.00	174.56
05/27	Vic	0700	2359		0.00	39.50	174.56
05/28	Vic	0700	2359		0.00	61.00	174.56
05/29	Vic - Van (HJ)	0800	1800		0.00	215.00	61.00
05/30							
TOTALS OF COLUMNS				36. 11.55	37. \$ 215.00	38. \$ 258.50	39. \$ 698.24
				21 kms	\$ 446.05		40. \$ 0.00
							Claim Total \$ 1287.79
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Su	Amount	
048	29005	64000	5702	2900000	Personal Information	11.55 \$ 1287.79	
048	29005	64000	5711	29MTVNC		215.00	
048	29005	64000	5750	29MTCCA		258.50	
048	29005	64000	5751	29MTCCA		698.24	
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE						54. 1183.29	
						\$ 1287.79	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

05/16 km adjustment confirmed with the Ministers Office: email dated July 9/19

X Ref E131521: paid 190 kms @ \$0.55 for the balance due on May 26/19 personal/business-claimed less than entitled to in order to meet business schedule

DJ July 9/19

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: May 30, 2019 8:58 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Expenses

Categories: Travel

Personal Information

May 26 - 211 km, D
May 27 - B L D
May 28 - B L
May 29 - B L D
May 30 - B L D, heli

E131305
hotel

Personal Information

Security Concern

Victoria, BC, Canada

Mr George Heyman
Personal Information

Canada

Personal Information

Room : 0429
Arrival Date : 05/26/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/30/19
A/R Number

Date	Description		Debit	Credit
05/26/19	Room Charge		149.00	
05/26/19	Destination Marketing Fee		1.49	
05/26/19	Provincial Room Tax		16.55	
05/26/19	Room GST		7.52	
05/27/19	Room Charge		149.00	
05/27/19	Destination Marketing Fee		1.49	
05/27/19	Provincial Room Tax		16.55	
05/27/19	Room GST		7.52	
05/28/19	Room Charge		149.00	
05/28/19	Destination Marketing Fee		1.49	
05/28/19	Provincial Room Tax		16.55	
05/28/19	Room GST		7.52	
05/29/19	Room Charge		149.00	
05/29/19	Destination Marketing Fee		1.49	
05/29/19	Provincial Room Tax		16.55	
05/29/19	Room GST		7.52	
05/30/19	Visa	XX, Government Financial Information	XX/XX	698.24
Room H/GST Total - 30.08		Total	698.24	698.24
Other H/GST Total - 0.00				
H/GST # Business Information	PST# Business Information	Balance	0.00	

Neilson, Kirsten ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 31, 2019 7:56 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Thursday, May 30, 2019

Invoice #383417

858

FARE-YWH-SENIOR_Winter

\$204.76

18:40 Victoria Harbour (Downtown)

+ GST

\$10.24

19:15 Vancouver Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

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

Visa

\$215.00

Date / Time

May 30, 2019 @ 5:27:01 PM

Summary

Government Financial Information

Expiration

Authorization

010161

Add to Calendar

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



Control No.

E131399

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

2019/03/17	2020	
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters MO - Vancouver

[illegible]

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
	048	29005	64000	5702	2900000		229.80 \$ -1554.91
	048	29005	64000	5712	2900000		417.11
	048	29005	64000	5711	29MTVNC		854.00
	048	29005	64000	5750	29MTCCA		54.00

AMOUNT DUE TO EMPLOYEE	\$ 1554 91
------------------------	------------

Print Name	Date Signed
------------	-------------

Print Name	Date Signed
------------	-------------

Print Name	Date Signed
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Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: June 14, 2019 7:56 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Expenses

Categories: Travel

June 3 - L D, heli x2

June 4 - L, 14 km + *Park*

June 5 - L, heli x2

June 11 - L, 12 km

June 12 - L, 12 km

June 13 - 12 km

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/04/2019 09:03
Exited: 06/04/2019 17:56
Ticket Number: 76522
Transaction Number: 70271
Rate: A
Parking Fee: \$12.00

Total Fee: \$19.00
Fee Paid: **\$19.00** \$19.00
Visa Government
XXXXXFinancial
Information
Approval Number: 097341

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096R10005

Vancouver Airport

Receipt No: 9744/0610/00610

05/31/19

GST R127267383

Pay parking ticket 34.00 \$
05/31/19 09:15 - 06/01/19 09:15
Length Of Stay: 1 Days, 00:00
Epan:02995157015011069151333400??
Unit ID: Personal Information

Total Amount	34.00 \$
Net Amount:	26.76 \$
Parking Sales Tax	5.62 \$
GST+	1.62 \$
Credit Visa	34.00 \$

TYPE: PURCHASE

ACCT: VISA \$ 34.00

CARD NUMBER: ** Government Financial Information

DATE/TIME: 31/05/2019 03:34:38 PM

REFERENCE #: 662511790012269640 H

AUTH #: 03154I

VISA CREDIT

Personal Information

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

May 31 4,36 Km, parking + flights



Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: 08 May, 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

Friday
31 May, 201910:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M11:06
Kelowna
(YLW), BC

AC8410

0hr56
Economy A
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Comfort

Friday
31 May, 201914:20
Kelowna
(YLW), BC15:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8417

0hr55
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

George HeymanTicket Number
0142112577140Air Canada - Aeroplan
Personal
InformationSeats
AC8410 Personal
AC8417 Informa
tion



Purchase summary

Visit Government
of Canada
Financial
Amount paid: \$417.11
Tax information
GST no. 10009-2287 RT0001
\$19.86

1 adult



Airfare and Airline Charges

Base Fare - Depart - Economy - Comfort	167.00
Base Fare - Return - Economy - Comfort	167.00
Surcharges	24.00



Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	19.86
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options **\$417.11**

GRAND TOTAL (Canadian dollars) **\$417.11**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Neilson, Kirsten ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 3, 2019 7:12 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Monday, June 3, 2019

Invoice #424391

703

FARE-YWH-SENIOR_Winter \$204.76

07:30 Vancouver Harbour (Downtown)

+ GST \$10.24

08:05 Victoria Harbour (Downtown)

Billing \$204.76

Dropoff:

Taxes \$10.24

Shuttle Requested

Grand Total \$215.00

35 minutes

Visa **\$215.00**

Confirmed

Date / Time June 3, 2019 @ 7:11:09 AM

Summary Government Financial Information

Expiration

Authorization 03245I

1 Passengers - Sale

George Heyman, Male

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

Neilson, Kirsten ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 17, 2019 2:42 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 #	Government Financial
	Name	George Heyman
	Company	Bc Government

Booking # Government Financial

Monday, June 3, 2019

718

13:45 Victoria Harbour (Downtown)

14:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #424393

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

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

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

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

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

Date / Time	June 3, 2019 @ 1:24:56 PM
-------------	---------------------------

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

Expiration

Authorization	03663I
---------------	--------

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: June 5, 2019 9:26 AM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial
	Name	George Heyman
	Company	Bc Government

Booking #

Government Financial Information

Wednesday, June 5, 2019**711****10:00 Vancouver Harbour (Downtown)****10:35 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale**• **George Heyman, Male****Add to Calendar**

Invoice #421711

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

Grand Total**\$209.00**

Visa

\$209.00

Date / Time

June 5, 2019 @ 9:25:11 AM

Summary

Government Financial Information

Expiration

Authorization

052681

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

Neilson, Kirsten ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 17, 2019 2:47 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 #	Government Financial
	Name	George Heyman
	Company	Bc Government

Booking # Government Financial Information

Wednesday, June 5, 2019

724

16:20 Victoria Harbour (Downtown)

16:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male

Add to Calendar

Invoice #421712

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time June 5, 2019 @ 4:05:08 PM

Summary Government Financial Information

Expiration

Authorization 05230I

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

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131440

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

Name Heyman, George Client Organization Environment and Climate Change Strategy				Employee ID Personal Information Job Title		Phone Number (250) 387-1187 Travel Group Code 4																																																																																																															
5. Date Completed 2019/06/24		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information																																																																																																															
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Vancouver																																																																																																															
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4																																																																																																																					
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. 0.55 Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2019</td> <td>Van</td> <td>0800</td> <td>1700</td> <td>12</td> <td>6.60</td> <td></td> <td>N/C</td> <td></td> <td></td> <td></td> </tr> <tr> <td>06/17</td> <td>Van</td> <td>0830</td> <td>1800</td> <td>12</td> <td>6.60</td> <td></td> <td>N/C</td> <td></td> <td>28.00</td> <td>parking</td> </tr> <tr> <td>06/18</td> <td>Van</td> <td>0800</td> <td>1700</td> <td>12</td> <td>6.60</td> <td></td> <td>N/C</td> <td></td> <td>19.00</td> <td>parking</td> </tr> <tr> <td>06/19</td> <td>Van</td> <td>0800</td> <td>1800</td> <td>12</td> <td>6.60</td> <td></td> <td>27.00</td> <td></td> <td>19.00</td> <td>parking</td> </tr> <tr> <td>06/20</td> <td>Van</td> <td>0800</td> <td>1800</td> <td>12</td> <td>6.60</td> <td></td> <td>27.00</td> <td></td> <td>21.50</td> <td>parking</td> </tr> <tr> <td>06/21</td> <td>Van-Vic-Van (HA x 2)</td> <td>0800</td> <td>1600</td> <td>12</td> <td>6.60</td> <td>426.00</td> <td>27.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td>38.</td> <td>39.</td> <td>40.</td> <td colspan="2">Claim Total</td> </tr> <tr> <td colspan="4"></td> <td>60 kms</td> <td>\$ 33.00</td> <td>\$ 426.00</td> <td>\$ 54.00</td> <td>\$ 0.00</td> <td>\$ 87.50</td> <td>\$ 600.50</td> </tr> </table>								16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2019	Van	0800	1700	12	6.60		N/C				06/17	Van	0830	1800	12	6.60		N/C		28.00	parking	06/18	Van	0800	1700	12	6.60		N/C		19.00	parking	06/19	Van	0800	1800	12	6.60		27.00		19.00	parking	06/20	Van	0800	1800	12	6.60		27.00		21.50	parking	06/21	Van-Vic-Van (HA x 2)	0800	1600	12	6.60	426.00	27.00				TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total						60 kms	\$ 33.00	\$ 426.00	\$ 54.00	\$ 0.00	\$ 87.50	\$ 600.50
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48. Client Code 048 048 048 048		49. Resp. 29005 29005 29005 29005		50. Service Line 64000 64000 64000 64000		51. STOB 5702 5701 5711 5750		52. Project 2900000 29MTVNC 29MTVNC 29MTCCA		45. Supplier Code Personal Information Amount 119.40 28.10 426.00 27.00																																																																																																											
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Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: June 21, 2019 1:25 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: This week

Categories: Travel

June 17 - 12 km ✓
June 18 - 12 km, park ✓
June 19 - 12 km, park ✓
June 20 - L, 12 km, park ✓
June 21 - L, 12 km, park, HA x 2 ✓

Personal Information



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/18/2019 08:42
Exited: 06/18/2019 19:07
Ticket Number: 19939
Transaction Number: 70785
Rate: A
Parking Fee: \$28.00

Total Fee: \$28.00
Fee Paid: \$28.00
Visa Government
XXXX Financial Information
Approval Number: 044611

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



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 06/19/2019 09:01
Exited: 06/19/2019 17:18
Ticket Number: 20361
Transaction Number: 43274
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa Government
XXXX Financial Information
Approval Number: 055711

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

✓

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

Pay Station Number: 2
Entered: 06/20/2019 07:43
Exited: 06/20/2019 14:24
Ticket Number: 20732
Transaction Number: 174886
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa Government
XXXXX Financial
Information
Approval Number: 055731

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

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time
06:00 AM
JUN 22, 2019

Purchase Date/Time: 12:09pm Jun 21, 2019
Total Due: \$21.50
Total Paid: \$21.50
Ticket #: 00009349
S/N #: 500013311048
Setting: CP54
Mach Name: CP54
Rate: \$21.50 Expires 6AM
Pmt Type: CC (Tap)

Government
Financial
Information

Visa

GST# R101476547

Auth #: 079461

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Neilson, Kirsten ENV:EX

From: reservation@harbourair.com
Sent: June 24, 2019 9:56 AM
To: Neilson, Kirsten ENV:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Categories: Travel


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Name

Government
Financial
Information
George Heyman

Booking

Government
Financial
Information

Friday, June 21, 2019

Flight #2130

12:45 Vancouver Harbour / Map

13:20 Victoria Harbour / Map

Invoice #6609550

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	+ Goods and Services Tax	\$10.42
KK- Confirmed	Billing	\$208.58
1 Passenger(s) - GoFlex	Taxes	\$10.42
George Heyman, Male	Grand Total	\$219.00
<u>Add to Calendar</u>	Visa	\$219.00
	Date / Time	June 21, 2019 @ 8:42:08 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	06224I
	GoFlex Fare Conditions:	
	Check in 25 minutes prior to departure time	
	Refundable up to 15 minutes prior to Departure	
	Changeable up to 15 minutes prior to Departure (subject to difference in fare value)	
	Select Seating \$10 (space permitting)	
	50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure	
	Baggage:	
	All routes (except routes listed below)	
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ganges & Maple Bay	
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria & Nanaimo	
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation:	
	100% cancellation fee if cancelled within 24hrs of departure	

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Neilson, Kirsten ENV:EX

From: reservation@harbourair.com
Sent: June 21, 2019 4:05 PM
To: Neilson, Kirsten ENV:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Categories: Travel



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	George Heyman

Booking

Government
Financial
Information

Friday, June 21, 2019

Flight #2200/Twin Otter

16:30 Victoria Harbour / Map

17:05 Vancouver Harbour / Map

Invoice #6609675

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
George Heyman, Male	Grand Total	\$207.00
<u>Add to Calendar</u>	Visa	\$207.00
	Date / Time	June 21, 2019 @ 4:04:45 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	03346I
	GoFlex Fare Conditions:	
	Check in 25 minutes prior to departure time	
	Refundable up to 15 minutes prior to Departure	
	Changeable up to 15 minutes prior to Departure (subject to difference in fare value)	
	Select Seating \$10 (space permitting)	
	50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure	
	Baggage:	
	All routes (except routes listed below)	
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ganges & Maple Bay	
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria & Nanaimo	
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation:	
	100% cancellation fee if cancelled within 24hrs of departure	

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.



Control No.

E131522

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

5. Date Completed 2019/07/08		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO				
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/25	Van - Halifax (WJ)	2100	2359		0.00		682.63		245.16	
06/26	Halifax	0600	2359		0.00			61.00	245.16	74.00 taxi
06/27	Halifax	0600	2359		0.00			36.00	245.16	
06/28	Halifax - Ottawa	0600	2359		0.00	978.79		61.00	182.16	
06/29	Ottawa - Van (AC)	0600	1800	7	3.85			39.50		6.85 Canada LIne
TOTALS OF COLUMNS					36. \$ 3.85	37. \$ 1661.42	38. \$ 197.50	39. \$ 917.64	40. \$ 80.85	Claim Total \$ 2861.26
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Personal Information				Amount	
048	29005	64000	5702	2900000					\$ 1199.64 \$ 2861.26	
048	29005	64000	5713	2900000					\$ 1661.42	
048										
048										
Less Travel Advance										
048										
					AMOUNT DUE TO EMPLOYEE					54. \$ 2861.26
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed		

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: July 8, 2019 9:53 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Re: Last 2 weeks expenses

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel

Personal Information

Personal Information

Personal Information

June 25 - D, car rental, gas, air

June 26 - B L D, taxi, hotel

June 27 - D, hotel

June 28 - B L D, hotel

June 29 - B L, 7 km, Cda line, air

flight delayed in Ottawa, stayed add'l night

Personal Information

Personal Information

AIR RIDER
13 PARKMOUNT CLOSE
HALIFAX, NS B3S 1K4

Merchant ID: 000000006391580
Term ID: 03634970
25650400015

Purchase

VISA CREDIT
Government Financial
Information

AID: Personal Information

Entry Method: Waved

Batch#: 000051

06/26/19

07:41:27

Ref#: 000001093814

Inv #: 000397 Appr Code: 066501

Amount: \$ 74.00

Tip: \$ 0.00

Total: \$ 74.00

Customer Copy

June 26
taxi

HALIFAX

George Heyman

Canada

Room No. : 408

Arrival : 06-26-19

Departure : 06-28-19

Folio No. : Personal Information

Cashier No. : 325

Conf. No. : Personal Information

Date	Description	Charges	Credits
06-26-19	Room Charge 408 George Heyman	209.00	
06-26-19	HRM Room Levy 408 George Heyman	4.18	
06-26-19	HST Room 408 George Heyman	31.98	
06-27-19	Room Charge No Show Charge -late arrival due to red eye.	209.00	
06-27-19	408 George Heyman HRM Room Levy	4.18	
06-27-19	408 George Heyman HST Room	31.98	
06-27-19	408 George Heyman Room Charge	209.00	
06-27-19	408 George Heyman HRM Room Levy	4.18	
06-27-19	408 George Heyman HST Room	31.98	
06-28-19	408 George Heyman Visa Payment		735.48
	408 George Heyman Government Financial Information		
		Total Charges	735.48
		Total Credits	735.48
		Balance	0.00

245.16
night

Total of 3 nights stayed,

Guest Signature: _____



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR

RESERVATION CODE	Government Financial Information
ISSUE DATE	10May19
TICKET NUMBER	8382148053469
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jun19 - 26Jun19	WESTJET WS 386	VANCOUVER BC, CANADA Time 21:05 Terminal MAIN TERMINAL	HALIFAX NS, CANADA Time 06:35	Seat Number Personal Information (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RCVD0PLK Not Valid Before 25JUN19 Not Valid After 25JUN19

Allowances

Baggage Allowance

YVR to YHZ - 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 YHZ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : >
Fare Calculation Line	YVR WS YHZ600.00CAD600.00END
Fare	CAD 600.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 31.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 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 682.63

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](#)



AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 15 May, 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 - Flex

Friday
28 Jun, 2019

16:10
Halifax
Halifax Stanfield Int. (YHZ),
NS



16:51
Ottawa
Ottawa Int. (YOW), ON

AC8637

1hr41
Economy V
Operated by: Air Canada Express -
Jazz | CRJ900 | ✈️ Wi-Fi
Air Canada Bistro

Layover in Ottawa

0hr59

Friday
28 Jun, 2019

17:50
Ottawa
Ottawa Int. (YOW), ON



19:59
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC345

5hr09
Economy V
Operated by: Air Canada | A321-200 |
✈️ Wi-Fi
Air Canada Bistro

*SEE NOTES FLIGHT DELAYED HAD TO
STAY AN EXTRA NIGHT

Total duration

7hr49

Passengers

George Heyman

Ticket Number
0142112944693

Air Canada - Aeroplan
Personal
Information

Seats

AC8637

AC345

Personal
Information



Purchase summary

Visa
Government

Amount paid: \$978.79

Tax information

GST/HST no. 10009-2287 RT0001
\$127.67

1 adult

Airfare (before options and taxes)

Base Fare

713.00

Surcharges

23.00

Taxes (before options and taxes)

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

115.67

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

28.00

Total airfare and taxes before options

\$886.79

Options and seat selection

George Heyman

AC8637 Personal Information

26.00

AC345

54.00

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

12.00

Total with options and seat selection fee:

\$978.79

GRAND TOTAL (Canadian dollars)

\$978.79



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Business Information
HST#

Security Concern

Nom & Adresse
Name & Address

Ottawa Security Concern

HEYMAN, GEORGE

Government Financial Information

VANCOUVER BC Personal
CANADA Information

Chambre/Room

Arrivee/Arrival Date

Départ/Departure Date

Adult/Enfant/Adult/Child
Tarif/Room Rate

434, Personal Information

6/28/2019 8:09:00 PM

6/29/2019 5:08:00 AM

1/0
155.00Rate Plan:
Personal
Information
AL
Car:GV
Personal Information

Confirmation Number: Personal Information

Security Concern

6/29/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/28/2019	GUEST ROOM	ANTFORDE	Personal Information	\$155.00		
6/28/2019	HARMONIZED TAX Business Information	ANTFORDE		\$20.15		
6/28/2019	MUNICIPAL ACCOMMODATION TAX	ANTFORDE		\$6.20		
6/28/2019	HST1 Government Financial Information	ANTFORDE		\$0.81		
6/29/2019	**BALANCE**	ANTFORDE			(\$182.16)	\$0.00
EXPENSE REPORT SUMMARY						
	6/28/2019	STAY TOTAL				
ROOM AND TAX	\$182.16	\$182.16				
DAILY TOTAL	\$182.16	\$182.16				

Security Concern

Security Concern

LIQUOR TAX	\$0.00	\$0.00
HARMONIZED TAX	\$0.00	\$0.00
Total Invoice Amount	\$155.00	\$27.16

Numéro de compte / Account No.
Government
Financial
InformationNom du membre / Card member name
HEYMAN, GEORGE# de l'établissement & Location
Establishment Business Information
HST

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

Signature du membre / Card member's Signature

X

Date de la charge
6/29/2019Folio/Facture
Personal InformationAutorisation / Authorization
071411

Initial

Achats & Services / Purchases & Services

Taxes TPS/GST
TVQ/PST

Pourboires & Divers / Tips & Misc.

Montant Total
Total Amount

-182.16

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAIEMENT DÙ SUR RECEPTION PAYMENT DUE UPON RECEIPT

Neilson, Kirsten ENV:EX

From: George Heyman Personal Information
Sent: July 9, 2019 12:17 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Compass - My Cards

- Add card



Personal Information

Personal Information

Compass Card usage

A history of Compass Card purchases made online or by phone, along with a history of your Compass Card usage including AutoLoads.

Detailed View

Calendar View

Show:

[One month \/] One month

Note: By filtering to "Custom Date Range" you can access up to 12 months of data at a time, for transactions up to 24 months ago. Accessing large amounts of historic data may take 1 to 2 minutes to load. Transactions appear after you've tapped your Compass Card at a card reader.

[X] Card Usage
(includes tap history)

[X]Payments
(includes added Stored Value and Passes, and AutoLoads)

Selected Transactions

[Download CSV](#) [Download PDF](#)

Date
Location/Order#
Usage/ Payment
Balance/ Details

Personal Information

Jun-29-2019
09:19 AM
Tap in at YVR-Airport Stn
Stored Value
-\$6.85

Personal Information



Control No.

E131521

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

2019/07/08	2020	
Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	MO-Vancouver

Room 112, 501 Belleville St. Victoria, BC V8V 1X4

TOTALS OF COLUMNS	786 kms	36. \$ 432.30	37. 123.15 741.86	38. \$ 328.50	39. \$ 1684.64	40. 139.50 35.00	Claim Total \$ 3222.30	2708.09
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	048	049	050	051	052	053	054	055	056	057	058	059	060	061	062	063	064	065	066	067	068	069	070	071	072	073	074	075	076	077	078	079	080	081	082	083	084	085	086	087	088	089	090	091	092	093	094	095	096	097	098	099	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557
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AMOUNT DUE TO EMPLOYEE

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

07/06: 41 kms \$22.55 Victoria to Mayne & \$32.00 ferry MTVNC & 264 kms \$145.20 & \$22.80 2900000/

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: July 8, 2019 9:53 AM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Re: Last 2 weeks expenses

One correction - add lunch on July 5

Personal Information

On Jul 8, 2019, at 9:49 AM, Heyman, George ENV:EX <George.Heyman@gov.bc.ca> wrote:

Personal Information

July 1 - D, 18 km, air *hotel*
July 2 - B D, 63 km, *park*, hotel, air, ferry
July 3 - B L D *hotel*
July 4 - B L D, 318 km, *hotel*
July 5 - B D, 82 km *hotel* + Lunch *?*
July 6 - B L D, 305 km, *ferry x2*

Personal Information

Security Concern

Security Concern

Penticton,

Security Concern

Security Concern

Mr George Heyman

Personal Information

Receipt

Invoice date

7/2/2019

Our reference

Personal Information

GST Number

Business Information

Guest	Mr George Heyman		Arrival	7/1/2019	Departure	7/2/2019	Room	104
Date	Description		Quantity	Unit Price	Total (CAD)			
7/1/2019	Room Charge		1	174.00	174.00			
7/1/2019	Municipal Room Tax		1	3.48	3.48			
7/1/2019	Federal Tax GST		1	8.70	8.70			
7/1/2019	Provincial Room Tax		1	13.92	13.92			
					Total invoice		200.10	
7/2/2019	Government Financial Information	Auth: 03362I						-200.10
					Total Paid		-200.10	
					Total Due		0.00	

Total GST

8.70

Security Concern

Security Concern

Tsawwassen
To
Swartz Bay ✓
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/02
BOOKING Personal Information
REF#: Personal Information

Standard - Partially Prepaid

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surchar	0.85

Total **68.35**

Prepayment 10.00

Visa Government Financial 58.35

AUTH 004771 66277660 0010010010 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Jul 2019 18:06:15



1007129 266521

SEE REVERSE SIDE OF TICKET

Vancouver Airport

Receipt No: 2318/0610/00610

07/02/19

GST R127267383 ✓

Pay parking ticket 35.00 \$

07/01/19 18:10 - 07/02/19 18:10

Length Of Stay: 1 Days, 00:00

Epan:02995157015011069182654180??

Unit ID Personal Information

Total Amount 35.00 \$

Net Amount: 26.88 \$

Parking Sales Tax 6.45 \$

GST+ 1.67 \$

Credit Visa **35.00 \$**

TYPE: PURCHASE

ACCT: VISA \$ 35.00

CARD NUMBER: Government Financial

DATE/TIME: 02/07/2019 05:35:37 PM

REFERENCE #: 662511790012265530 H

AUTH #: 06137I

VISA CREDIT

Personal Information

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Hevman
Personal Information

Canada

Personal Information

Room : 0743
Arrival Date : 07/02/19
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 41
Billing Date : 07/08/19
A/R Number

Date	Description	Debit	Credit
07/02/19	Room Charge	189.00	
07/02/19	Destination Marketing Fee	1.89	
07/02/19	Provincial Room Tax	21.00	
07/02/19	Room GST	9.54	
07/03/19	Room Charge	189.00	
07/03/19	Destination Marketing Fee	1.89	
07/03/19	Provincial Room Tax	21.00	
07/03/19	Room GST	9.54	
07/04/19	Visa		442.86
	Government Financial Information X	XX/XX	
Room H/GST Total - 19.08		Total	442.86
Other H/GST Total - 0.00			442.86
H/GST # Business Information	PST# Business Information	Balance	0.00

Security Concern

Check-out receipt

Name: George Heyman
 Check-in: Thursday Jul 4, 2019
 Check-out: Saturday Jul 6, 2019
 Confirmation #: Personal Information
 Invoice number: Personal Information
 Invoice date: 06/07/2019
 GST: Business Information

Security Concern

Tofino, BC, Canada Security Concern

Unit assignment: 371

Attn: George Heyman
 BC Provincial Government
 Personal Information

Canada
 kirsten.neilson@gov.bc.ca
 Tel: Personal Information

Date	Description of services	Cost(CAD)
04/07/2019	Unit 371: Ocean View Studio Suite - Regular Rate	449.00
05/07/2019	Unit 371: Ocean View Studio Suite - Regular Rate	449.00
Sub-total		898.00
PST		71.84
MRT		26.94
GST		44.90
Total		1041.68
VISA: May 15, 2019 - XX Government Financial Information		521.00
VISA: Jul 6, 2019 - XX		520.68
Amount owing (CAD)		0.00

Security Concern

MILL BAY TO
BC FERRIES
1321 BLANSHARD STREET
Brentwood
VICTORIA BC

CARD Government Financial
CARD TYPE Information VISA
DATE 2019/07/06
TIME 4116 16:36:02
RECEIPT NUMBER
H85019872-001-167-035-0

PURCHASE
TOTAL
\$22.80

VISA CREDIT
Personal Information
8DBFA9858F5B9149
0000000000-

APPROVED
AUTH# 080801 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Village Bay

BC Ferries
VICTORIA BC CANADA 9000 0001
LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/06

1	Adult	11.40
20	Undersize Vehi	35.60
	Fuel Surcharg	0.45
1	UH Savings	11.85
1	Adult Savings	9.80

Total 32.00

BCF Experience Personal 32.00

CHANGE DUE Information 0.00

Today's Savings Personal

Stored Value
Savings/Use & Save
Balance Personal Savings
Information

CARDHOLDER COPY
SNB 06 Jul 2019 17:13:26

1005046 842934
107857

SEE REVERSE SIDE OF TICKET



Control No.

E131573

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

5. Date Completed 2019/07/19		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO				
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
07/14	Mayne - Vic	1400	2359	41	22.55		36.00	CCA	221.43	
07/15	Vic - Van (FERRY)	0800	2200	71	39.05	75.35	61.00	CCA/PD		
07/16	Van	0800	1700	12	6.60				20.00	Parking
07/18	Van	0900	1800	12	6.60					
07/19	Van	0800	1600	12	6.60		27.00		19.00	Parking
TOTALS OF COLUMNS					36. \$ 81.40	37. \$ 75.35	38. \$ 124.00	39. \$ 221.43	40. \$ 39.00	Claim Total \$ 541.18
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount				
048	29005	64000	5702	29000000		\$ 199.15 - \$ 541.18				
048	29005	64000	5702	29MTVNC		\$ 45.10				
048	29005	64000	5750	29MTCCA		\$ 75.50				
048	29005	64000	5751	29MTCCA		\$ 221.43				
Less Travel Advance 048										
						AMOUNT DUE TO EMPLOYEE				54. \$ 541.18
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		

Audited by PL Jul 22, 2019

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: July 19, 2019 1:27 PM
To: Neilson, Kirsten ENV:EX
Cc: Lo, Reamick ENV:EX
Subject: Parking receipt and this week's expenses

July 14 - D, 41 km
July 15 - B L D, 71 km, ferry
July 16 - 12 km, park
July 18 - 12 km
July 19 - L, 12 km

Security Concern

Victoria, BC, Security Concern

Mr George Hevman
Personal Information

Canada

Room : 0745
 Arrival Date 07/14/19
 Invoice No. Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 07/15/19
 A/R Number

Date	Description	Debit	Credit
07/14/19	Room Charge	189.00	
07/14/19	Destination Marketing Fee	1.89	
07/14/19	Provincial Room Tax	21.00	
07/14/19	Room GST	9.54	
07/15/19	Visa Government Financial Information XX/XX		221.43
Room H/GST Total - 9.54		Total	221.43
Other H/GST Total - 0.00 Business Information			221.43
H/GST # Business Information	PST#	Balance	0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/15
BOOKING Personal Information
REF#: Personal Information

Standard - Partially Prepaid
1 Reservation Pr 17.00
20 Undersize Vehi 57.50
1 BC Senior 0.00
Fuel Surcharg 0.85

Total 75.35

Prepayment 17.00

Personal Information 58.35

CHANGE DUE 0.00

Stored Value

Savings: VEH & PASS Savings

Balance Personal Information

CARDHOLDER COPY

SWB 15 Jul 2019 16:36:34



1005019 090225
95168

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/18/2019 09:27
Exited: 07/18/2019 11:29
Ticket Number: 31578
Transaction Number: 71695
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Government Financial Information

Approval Number: 062461

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120998095RT0005



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/19/2019 08:37
Exited: 07/19/2019 13:22
Ticket Number: 32837
Transaction Number: 71812
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Government Financial Information

Approval Number: 001191

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



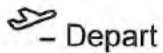
Booking Confirmation

Booking Reference
Government Financial
Information

Date of issue: 19 Jun, 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.



Economy - Flex

Monday
01 Jul, 2019

18:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:32
Penticton
(YYF), BC

AC8354

0hr57
Economy W
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

George Heyman
Ticket Number
0142114713216
Air Canada - Aeroplan
Personal Information

Seats Personal
AC8354 Informati
on



Purchase summary

MasterCard
.. Government
Amount paid: \$311.98
Tax information
GST no. 10009-2287 RT0001
\$14.86

1 adult



Base Fare	273.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	14.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$311⁹⁸
GRAND TOTAL (Canadian dollars)	\$311⁹⁸



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
Personal Information

Date Issued: 20/JUN/2019 09:53:32

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Ashley Drew

Phone: (250) 387-1187

Provide Booking Number to Ticket Agent

Customer Number: Government
Financial
Information

Page 1 of 3

Booking Reference: Government Financial
Information

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN	19:00	SWARTZ BAY, Victoria	20:35
Metro Vancouver	02/Jul/2019	Vancouver Island	02/Jul/2019

Minister Heyman

\$10.00 PREVIOUSLY PAID X REF T/V# E131521 (to be recovered on a future travel claim)

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	<small>Personal Information</small>
	FUEL SURCHARGE	
1	BC SENIOR	
	Reservation Fee	\$10.00

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Products and Fees:

Amount Paid: **\$10.00**

Personal
Information

Due at Terminal:

Personal
Information

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



Date Issued: 20/JUN/2019 09:53:32

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: Government

Booking Total: Financial
Information

Receipt - please retain

Purchase 2019/06/20

MASTERCARD *Government \$10.00

Auth 125248 66376371 819830-0_1
/ /

\$10.00 PREVIOUSLY PAID X REF TV# E131521

(to be recovered on a future travel claim)

01 APPROVED - THANK YOU 027

Cardholder Copy

20 Jun 2019 09:52:47



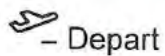
Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 20 Jun, 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.



Economy - Comfort

Tuesday
02 Jul. 2019

16:30
Kelowna
(YLW), BC



17:26
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8419

0hr56
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

George Heyman

Ticket Number
0142114752854

Air Canada - Aeroplan
Personal
Information

Seats Person
AC8419 at Informa



Purchase summary

MasterCard
***Government
Amount paid: \$306.73

Tax information
GST no. 10009-2287 RT0001
\$14.61

1 adult

Base Fare 253.00
Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001 14.61

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options **\$306.73**

GRAND TOTAL (Canadian dollars) \$306.73

Itinerary / Receipt

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

Main Contact Information

Name: Mr George Heyman
E-mail: ASHLEY.DREW@GOV.BC.CA
Payment: Government Financial Information
 CCCA
 CC CA

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 (Booking class)	Status
AC114	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Premium Economy (O)	Confirmed
	Sat 07-Dec 2019 12:00 - TERMINAL M -MAIN	Sat 07-Dec 2019 19:25 - TERMINAL T1			
AC92	Toronto Pearson (YYZ)	Santiago (SCL)	77W	Premium Economy (O)	Confirmed
	Sat 07-Dec 2019 22:00 - TERMINAL T1 INTL	Sun 08-Dec 2019 10:20			
AC93	Santiago (SCL)	Toronto Pearson (YYZ)	77W	Premium Economy (O)	Confirmed
	Fri 13-Dec 2019 20:55	Sat 14-Dec 2019 05:25 - TERMINAL T1 INTL			
AC101	Toronto Pearson (YYZ)	Vancouver (YVR)	789	Premium Economy (O)	Confirmed
	Sat 14-Dec 2019 07:15 - TERMINAL T1	Sat 14-Dec 2019 09:19 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr George Heyman**

Ticket number: 014 2114 763581

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2114 763581

Date of issue	20-Jun 2019
Fare Amount in Canadian dollars:	3,730.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	11.66
Combined Taxes *see fare calculation below (XT)	684.84
Total Fare in Canadian dollars:	2,162.50A
Options	
Change fee in Canadian dollars	125.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	<u>6.25</u>
	131.25

Ticket particularities:

AC ONLY -BG:AC

***Fare calculation:**

07DEC19YVR AC X/YTO AC SCL Q11.14R1374.39AC X/YTO Q11.14AC
YVR R1374.39NUC2771.06 END ROE1.346051 XT650.00YQ34.84ZQ
PD14.25CA1.00XG1.04RC28.00SQ

Canadian tax registration numbers:

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

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

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

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](#).



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131795

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

Name Heyman, George Client Organization Environment and Climate Change Strategy				Employee ID Personal Information Job Title				Phone Number (250) 387-1187 Travel Group Code 4																																																																																																																	
5. Date Completed 2019/09/12			6. Fiscal Year 2020			7. Special Cheque Issue Mail			8. Cheque Stub Information																																																																																																																
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters MO -Vancouver																																																																																																																
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4																																																																																																																									
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. 0.55 Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/23</td> <td>Vancouver</td> <td>0800</td> <td>1630</td> <td>39</td> <td>21.45</td> <td></td> <td>27.00</td> <td></td> <td>20.00</td> <td>Parking</td> </tr> <tr> <td>07/24</td> <td>Van - Vic - Van</td> <td>0700</td> <td>1600</td> <td></td> <td>0.00</td> <td>430.00</td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/25</td> <td>Vancouver</td> <td>0900</td> <td>1800</td> <td>26</td> <td>14.30</td> <td></td> <td>N/C</td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/26</td> <td>Vancouver</td> <td>0800</td> <td>1630</td> <td>12</td> <td>6.60</td> <td></td> <td>27.00</td> <td></td> <td>19.00</td> <td>Parking</td> </tr> <tr> <td>08/27</td> <td>Van - Vic - Van</td> <td>0700</td> <td>1600</td> <td>26</td> <td>14.30</td> <td>430.00</td> <td>N/C</td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/28</td> <td>Vancouver</td> <td>0930</td> <td>1630</td> <td></td> <td>0.00</td> <td></td> <td>27.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>103 kms</td> <td>\$ 56.65</td> <td>\$ 860.00</td> <td>\$ 129.50</td> <td>\$ 0.00</td> <td>\$ 39.00</td> <td>Claim Total \$ 1085.15</td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. 0.55 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											07/23	Vancouver	0800	1630	39	21.45		27.00		20.00	Parking	07/24	Van - Vic - Van	0700	1600		0.00	430.00	48.50				07/25	Vancouver	0900	1800	26	14.30		N/C				08/26	Vancouver	0800	1630	12	6.60		27.00		19.00	Parking	08/27	Van - Vic - Van	0700	1600	26	14.30	430.00	N/C				08/28	Vancouver	0930	1630		0.00		27.00				TOTALS OF COLUMNS				103 kms	\$ 56.65	\$ 860.00	\$ 129.50	\$ 0.00	\$ 39.00	Claim Total \$ 1085.15
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																																																																
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																																																																																																
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed																																																																																																																

Notes for Travel Voucher (Restricted Use) E131795 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2019/09/12 14:41:20	Shoquist, Sarah (IDIR\SASHOQUI) Sarah.Shoquist@gov.bc.ca	07/23 - drove personal vehicle, LI, Parking 07/24 - Hel jet paid on GH cc, LDI 07/25 - drove personal vehicle 08/26 - drove personal vehicle, LI, Parking 08/27 - drove personal vehicle, Helijet paid on GH cc 08/28 - LI

Production *** Copyright © Government of British Columbia

Shoquist, Sarah ENV:EX

From: Heyman, George ENV:EX
Sent: August 30, 2019 9:10 AM
To: Lo, Reamick ENV:EX
Subject: Expenses - please forward

Aug 26 - 12 km, L, parking ✓
Aug 27 - 26 km, heli x 2 ✓
Aug 28 - L ✓

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 08/26/2019 08:37
Exited: 08/26/2019 16:09
Ticket Number: 48931
Transaction Number: 72971
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: **\$19.00**

Visa
Government Financial
Information

Approval Number: 015901

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

Shoquist, Sarah ENV:EX

From: Gooderham, Coleen E ENV:EX
Sent: July 31, 2019 9:46 AM
To: Smith, Breana ENV:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: Heyman, George <G.Heyman@leg.bc.ca>
Sent: July 24, 2019 9:55 AM
To: Gooderham, Coleen E ENV:EX <Coleen.Gooderham@gov.bc.ca>
Subject: Fwd: Thank you for choosing to take off with Helijet!

Personal Information

Begin forwarded message:

From: Passenger Services <PassengerServices@helijet.com>
Date: July 24, 2019 at 9:26:01 AM PDT
To: "g.heyman@leg.bc.ca" <g.heyman@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!
Reply-To: Passenger Services <PassengerServices@helijet.com>



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking #		Government Financial Information	
Wednesday, July 24, 2019		Invoice #431064	
707		FARE-YWH-SENIOR_Summer	\$204.76
08:50 Vancouver Harbour (Downtown)		+ GST	\$10.24
09:25 Victoria Harbour (Downtown)		Billing	\$204.76
35 minutes		Taxes	\$10.24
Confirmed		Grand Total	\$215.00
1 Passengers - Off-Peak		Visa	\$215.00
George Heyman, Male		Date / Time	July 24, 2019 @ 8:13:02 AM
Add to Calendar		Summary	Government Financial Information
		Expiration	
		Authorization	09014I
Fully Changeable / Refundable up to 5pm the day prior to departure.			
After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.			
Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Shoquist, Sarah ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: September 13, 2019 8:51 AM
To: Shoquist, Sarah ENV:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

George Heyman

Company

Bc Government

Booking

Government Financial Information

Wednesday, July 24, 2019

Invoice #431067

726

FARE-YWH-SENIOR_Summer

\$204.76

16:55 Victoria Harbour (Downtown)

+ GST

\$10.24

17:30 Vancouver Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

Confirmed

Grand Total

\$215.00

1 Passengers - Off-Peak

Visa

\$215.00

George Heyman, Male

Date / Time

July 24, 2019 @ 4:34:33 PM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)

Shoquist, Sarah ENV:EX

From: Heyman, George ENV:EX
Sent: July 26, 2019 8:40 AM
To: Lo, Reamick ENV:EX
Subject: This week expenses

Personal Information

July 23 - L, 39 km, park ✓

July 24 - L D, heli x 2 ✓

July 25 - 26 km ✓

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 07/23/2019
12:18
Exited: 07/23/2019
14:28
Ticket Number: 34796
Transaction Number: 19132
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00

Fee Paid: \$20.00

Visa

XXXX

Government Financial Information

Approval Number: 051571

Thank you for visiting
Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

From: [Passenger Services](#)
To: [Shoquist Sarah ENV:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: September 18, 2019 1:36:25 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking # Government Financial

Tuesday, August 27, 2019

705

07:50 Vancouver Harbour
(Downtown)

08:25 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #442885

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time August 27, 2019 @ 7:29:43 AM

Government Financial Information

Summary

Expiration

Authorization 08225I

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

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

From: [Passenger Services](#)
To: [Shoquist Sarah ENV:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: September 18, 2019 1:22:20 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Tuesday, August 27, 2019

714

11:00 Victoria Harbour (Downtown)

11:35 Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male

[Add to Calendar](#)

Invoice #442886

FARE-YWH-SENIOR_Summer

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

August 27, 2019 @ 10:39:28 AM

Summary

Government Financial Information

Expiration

Authorization

078211

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

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