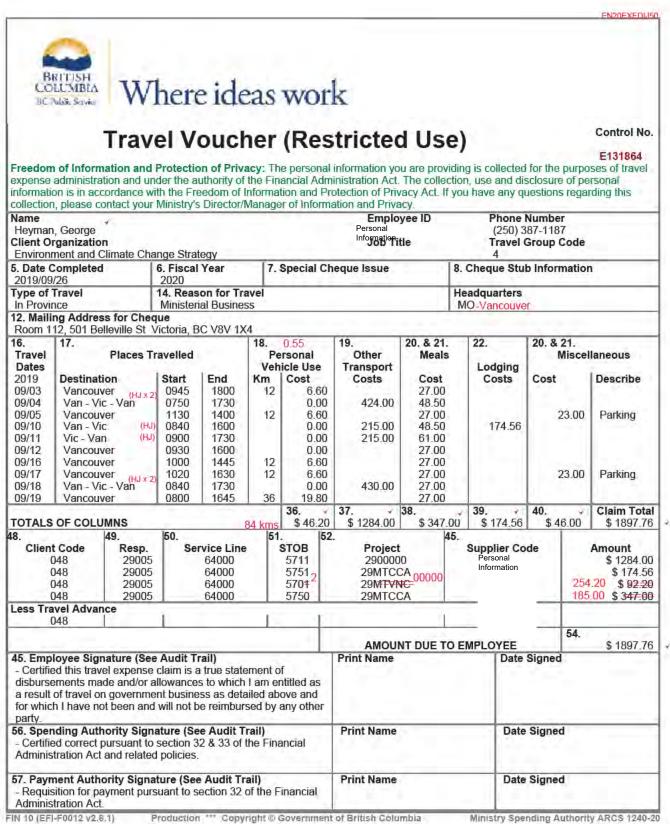
Minister'	s Quarterly Travel I	Exp	oense Su	ımr	nary	
Name:	Honourable George Heyman		Quarter:	2019 Oct to Dec		
Portfolio:	Environment & Climate	e Cł	nange Stra	at.		
In Prov	nse summary (amount paid t vince Flights: Travel in Province:	\$	quarter): 3,813.60 1,360.99			
Out of	Country Travel:	\$	3,408.06			
Out of	Province Travel:	\$	1,950.98			
Total travel	expenses paid this quarter:	\$ 1	0,533.63			
Travel exper	nses fiscal year-to-date:	\$ 2	29,430.22			



Ministry Payment Authority ARCS 1050-06

1 note(s) returned.		
Created On	Author	Note
2019/09/26 10:18:14	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	09/03 - Drove personal vehicle; LI 09/04 - HeliJet (return - MGH personal cc); LDI 09/05 - Drove personal vehicle; LI; Parking at VCO 09/10 - HeliJet (one-way - MGH personal cc); LDI; Hotel (Vic) 09/11 - HeliJet (one-way - MGH personal cc); BLDI 09/12 - L 09/16 - Drove personal vehicle; L 09/17 - Drove personal vehicle; L; Parking at VCO 09/18 - HeliJet (return - MGH personal cc); L 09/19 - Drove personal vehicle; L

Notes for Travel Voucher (Restricted Use) E131864 for Heyman, George

Production *** Copyright © Government of British Columbia

From: Sent: To: Subject: Heyman, George ENV:EX September 19, 2019 5:12 PM Hrenyk, Alyssa ENV:EX Expenses.

Categories:

Travel & Expenses

Personal Information

Sep 3 - L, 12 km Sep 4 - L D, heli x 2 Sep 5 - L, 12 km, parking

Sep 10 - L D, heli, hotel Sep 11 - B L D, heli Sep 12 - L

Sep 16 - 12 km, L Sep 17 - 12 km, L, parking Sep 18 - L, heli x 2 Sep 19 - L, 36 km

Personal Information



Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:	1	
Entered:	09/05/2019	*
	10:13	
Exited:	09/05/2019	
	15:31	
Ticket Number:	53227	
Transaction Number:	73307	
Rate:	A	
Parking Fee:	\$23 0	

Total Fee: Fee Paid: Visa Covernment Financial XXInformation Approval Number:

063481

\$23.00

\$23.00

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



Vancouver BC, V6C 3C1

Pay Station Number:	1	
Entered:	09/17/2019	*
	10:11	
Exited:	09/17/2019	
	16:52	
Ticket Number:	58522	
Transaction Number:	73659	
Rate:	A	
Parking Fee:	\$23.00	
Total Fee:	mm 00	

Total ree:	\$23.00
Fee Paid:	\$23.00
Visa	-
Covernment Financial	
Approval Number:	005941

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



Security Concern

Victoria, BC, Canada Security Concern

Room	: 0847
Arrival Date	: 09/10/19
Invoice No.	Personal Information
Folio No.	4
Conf. No.	:
Cashier No.	: 41
Billing Date	: 09/11/19
A/R Number	
	Invoice No. Folio No. Conf. No. Cashier No. Billing Date

Date	Description				Debit	Credit
09/10/19	Room Charge				149,00	
09/10/19	Destination Marketing Fee				1.49	
09/10/19	Provincial Room Tax				16.55	
09/10/19	Room GST	Government Financial			7.52	
09/11/19	Visa	XXXX ^{Information}	\sim	XX/XX		174.56
	ST Total - 7.52	Total			174.56	174.56
H/GST # Info	ST Total - 0.00 siness prmation PST#	Balance	-		0.00 -	

Shoquist, Sarah ENV:EX

From: Sent: To: Subject:

Smith, Breana ENV:EX September 4, 2019 9:26 AM Shoquist, Sarah ENV:EX FW: Thank you for choosing to take off with Helijet!

Government Financial Information



Breana Smith Administrative Assistant Deputy Minister Office Ministry of Environment & Climate Change Strategy P: 250-387-9886 • Breana.Smith@gov.bc.ca

Please consider the environment before printing

From: Passenger Services [mailto:PassengerServices@helijet.com] Sent: Wednesday, September 4, 2019 7:27 AM To: Smith, Breana ENV:EX Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

Government

Booking #Financial

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

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

Wednesday, September 4, 2019	Invoice #445114	
	FARE-YWH-SENIOR_Summer \$204.	.76
705 07:50 Vancouver Harbour (Downtown)	+ GST \$10.	.24
08:25 Victoria Harbour (Downtown)		
	Billing \$204.	.76
35 minutes	Taxes \$10.	.24
	Grand Total \$215.	.00
Confirmed		_
1 Passengers - Off-Peak	Visa \$215	.00
George Heyman, Male		
	Date / Time September 4, 2019 @ 7:26:15 AM Government Financial Information	
Add to Calendar	Summary	
	Expiration	
	Authorization 084371	
	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	0
	departure will also result in the cancellation of any onward and/or retu	rn
	reservations	
	(additional cancellation fees may apply)	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#: R102320165

Passenger Travel Information:

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

Payment:

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

Ministers C/Card

Shoquist, Sarah ENV:EX

From:	Passenger Services <passengerservices@helijet.com></passengerservices@helijet.com>
Sent:	September 3, 2019 12:27 PM
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.

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

Wednesday, September 4, 2019 🧹	Invoice #445115	
726	SALE - Seat Sale \$209	\$199.05
16:55 Victoria Harbour (Downtown)	+ GST	\$9.95
17:30 Vancouver Harbour (Downtown	n) 🖌	
	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Sale	Fully Changeable / Refundable up to departure.	
🔎 George Heyman, Male 🗸	Does not qualify for combination with promotions.	n Kids Fly Free
Add to Calendar		
	After 5pm all next-day travel is non-re	ofundable and only

Shoquist, Sarah ENV:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> September 10, 2019 8:16 AM Shoquist, Sarah ENV:EX 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.

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

Tuesday, September 10, 2019 🗸	Invoice #445116	
	FARE-YWH-SENIOR_Summer	\$204.76
707 08:40 Vancouver Harbour (Downtown) 09:15 Victoria Harbour (Downtown)	+ GST	\$10.24
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passangers Off Pasil	Visa	\$215.00
1 Passengers - Off-Peak George Heyman, Male	Date / Time September 10, 2019 @ 8:15:30 AM Government Financial Information	
Add to Calendar	Summary 🗸	

From: Sent: To: Subject:

Passenger Services <PassengerServices@helijet.com> October 2, 2019 11:51 AM Hrenyk, Alyssa ENV:EX 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.

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

Wednesday, September 11, 2019 🖌	Invoice #454322	
728	FARE-YWH-SENIOR_Summer	\$204.76
17:30 Victoria Harbour (Downtown)	+ GST	\$10.24
18:05 Vancouver Harbour (Downtown)		
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Off-Peak	Visa	\$215.00
George Heyman, Male	Date / Time September 11, 2019 @ Government Financial Information	5:03:33 PM
Add to Calendar	Summary	(
Add to Calendar	Expiration	

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> September 18, 2019 8:12 AM Hrenyk, Alyssa ENV:EX 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.

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

Wednesday, September 18, 2019 💙	Invoice #450761		
707 08:55 Vancouver Harbour (Downtown)	FARE-YWH-SENIC	DR_Summer	\$204.76 \$10.24
09:30 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 Summary	September 18, 2019 @ 8:11:29 AM Government Financial Information	
Add to Calendar	Expiration	100	

From: Sent: To: Subject:

Passenger Services <PassengerServices@helijet.com> September 18, 2019 4:30 PM Hrenyk, Alyssa ENV:EX 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.

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

Wednesday, September 18, 2019 🗸	Invoice #450763	
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
Commea		-
1 Passengers - Off-Peak	Visa	\$215.00
George Heyman, Male	Date / Time September 18, 2019 @ 4:29:23 PM	
	Government Financial Information	
Add to Calendar	Expiration	

					s wo r (Re		ed Us	e)				Control No. E131876
expense informati	administration and administration and on is in accordance on please contact	d under the	e authority Freedom	of the	Financial Ad mation and I	Iministration Protection of	Act. The collect Privacy Act. If	ction, use a	and dis	closure	e of pe	oses of travel ersonal
Name Heyman Client O	, George * rganization ment and Climate					Err	ployee ID	(none N 250) 38 avel G	37-118	7	
5. Date C	Completed	6. Fis	scal Year	-	7. Special (Cheque Issu	e	8. Chequ	e Stub	Inform	natio	n
2019/09 Type of Out of C	Travel Canada	Mini) leason for sterial Busi					Headqua MO-Van				
Room 1	ng Address for 0 12, 501 Belleville	heque	10.00	1X4								
16. Travel Dates 2019 09/20 09/21	17. Places Destination Van - NYC (AC NYC	Start 0545 0900	d End 1800 1800		0.55 ersonal nicle Use Cost 19.80 0.00	19. Other Transport Costs * 9.00 *16.00	20. & 21. Meals Cost *61.00 *48.50		ng	20. & 2 N Cost		laneous Describe
09/22 09/23 09/24 09/25 09/26 09/27 09/28	NYC NYC NYC - Van (AC Vancouver Vancouver Vancouver Vancouver	0930 0830 0900 0940 0920 1100 1800	1130 2030 2100 2200 2030 1200 1830	12 12 12 12 12	0.00 0.00 6.60 6.60 6.60 6.60 6.60 6.60	"25.10 "1.361-35 Cdn8.78	*48.50 *48.50 *36.00 48.50 48.50 N/C N/C		3.98 3.98	5	32.16	US Exchange
03/20	* \$ 1.629.88 US	1777			2 16	27	1.0.00	20	_	10 50	0.40	Claim Tatal
1	OF COLUMNS		ġ.	96 kms	36. \$ 52.80	37. <u>60.24</u> \$ 60.23	38. \$ 339.50	39 . * \$ 133		40. 53 \$₽	00=	Claim Total \$ 1788.45
	048 29 048 29 048	50. 505 505 505 505	Service L 64000 64000 64000	ine))	51. STOB ₀₂ 5750= 5706 5701=	29MTCCA Personal Information 123. 2900000 2900000 2197.		Amount 40 \$ 97.00 22\$ 1 631.70 \$ 59.75				
	Vel Advance	1			r. 1	0	1					
-						AM			/FF		54.	2320.62 \$ 1 788.45
- Certifie disburse a result for whic	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim /or allowa nment bu	is a true sinces to wh siness as c	ich I an detailed	n entitled as above and	Print Nar	A REAL PROPERTY AND A REAL PROPERTY.		Date S	Signed		
- Certifie	nding Authority s ad correct pursual tration Act and re	t to section	on 32 & 33	it Trail) of the F	inancial	Print Na	me		Date	Signe	đ	
57. Payn - Requis	nent Authority S sition for payment tration Act.	gnature pursuant	(See Audit to section :	Trail) 32 of th	e Financial	Print Na	me		Date	Signe	4	

all flights were paid by the DMO

Ministry Payment Authority ARCS 1050-06

· ·		
Created On	Author	Note
2019/09/30 15:26:41	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	$09/20 \ \hat{a} \in$ [#] Drove personal vehicle; NJ-NY train; BLDI; Hotel $09/21 \ \hat{a} \in$ [#] Taxi to hotel; LDI; Hotel $09/22 \ \hat{a} \in$ [#] Taxi (round-trip from hotel to UN) LDI $09/23 \ \hat{a} \in$ [#] Subway; LDI $09/24 \ \hat{a} \in$ [#] Drove personal vehicle; NY Subway + Van SkyTrain; DI $09/25 \ \hat{a} \in$ [#] Drove personal vehicle; LDI $09/26 \ \hat{a} \in$ [#] Drove personal vehicle; LDI $09/27 \ \hat{a} \in$ [#] Drove personal vehicle; LDI $09/27 \ \hat{a} \in$ [#] Drove personal vehicle; CDI $09/28 \ \hat{a} \in$ [#] Drove personal vehicle;

Notes for Travel Voucher (Restricted Use) E131876 for Heyman, George

Production *** Copyright © Government of British Columbia



TRAVEL AUTHORIZATION

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

The Den Place on Earth						ESTIMATED CO	STS (IN CAN. \$)
MINISTRY / ENTITY / CORPORATE	Out-of-Prov	ince	Out-of-Canada	L]In-Pro	VINCE	Transportation	1,350
					vore 	Meals	305
Environment and Clim	ate Change Strategy	مى بىرىمى بىلىغان بىرى بىرى بىرى بىرى بىرى	د. در با این جره کرد کار مان می در این در این می از این در این این از ای			Lodging	1,993
					EMPLOYEE ID.	Overhime	
George Heyman						Faes	
POSITION				BARGAINING	UNIT / GROUP NO.		
Minister						Othor	
BRANCH / LOCATION / REGION	N 19. January na 2019 ani ang kang kang kang kang kang kang kang	_					
Minister's Office							
DATE DEPASTING YYYY/MM/DO	DATE RETURNING	NO. OF WORKE	AYS AWAY	ESTIMATED C	DVERTIME CLAIM	an a	
2019/09/20	2019/09/24		5		HOURS		илин улиг улсыналын
_	HER THAN PROV. OF B.C. PAYING ANY O	F THE COSTS	·····	i	· /		
X N/A, OR:						SUB TOTAL	3,648
DESTINATIONS						Less Costs paid by others	
New York, NY, USA						TOTAL COSTS	3,648
METHOD OF TRAVEL			<u> </u>		SIGNATURES	<u> </u>	<u>_</u>
Air travel			Refer to		4 Policy 1 and 10.4.4 EASE SIGN ONE BOX		ithorities.
PURPOSE OF TRAVEL	nded, project name / number, program	- involved	DIRECTOR		No. 1 Stor Bopou		
benefits to Ministry, etc.	noral biolect name / munoer, biolisti	IL NIAOIAGO'	APPROV	ev Altern	NOT APPROV		DATE SIGNED
To attend the 2019 NY	C Climate Meek			1997 - 1993 1995 - 1995		1	
	o omnaki vicen.		ASSISTANT DEPUTY	N:	1 · · ·		
			APPROV	'ED	NOT APPROV		DATE SIGNED
		b		50 1.9		(#3) 181 - 16	
				· · · · ·	<u></u>	l	
Geo	rge Heyman		DEPUTY MINISTER	A	NOT APPROV		DATE SIGNED
G	He man 25	019/09/18	* AH	tohn Horge	20	1	YYYY/MM/DD
EMPLOYEE'S SIGNATURE		TE SIGNED Y/MM/OD	APPROV	ED	NOT APPROVI		DATE SKENED YYYY / MM / DD
· · · · · · · · · · · · · · · · · · ·							

FIN 99-WEB Rev. 2008/10/08

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

Reset Form



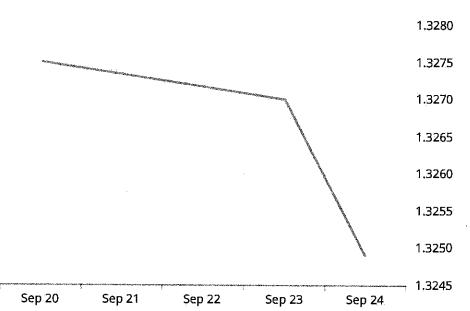
Daily Exchange Rates Lookup

Terms and Conditions

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

US dollar (USD)

US dollar (USD)					
Low [High]	2019-09-24	1.3249 CAD [0.7548 USD]			
Average	2019-09-20 — 2019-09-24	<u>1.3265 CAD [0.7539</u> USD]			
High [Low]	2019-09-20	1.3275 CAD [0.7533 USD]			



US dollar → Canadian dollar

https://www.bankofcanada.ca/rates/exchange/daily-exchange-rates-loo... 2019-10-09



Date . 20 OFFICIAL TAXI RECEIPT BRD то FARE 160 ... TOLL TOTAL OU SIGNATURE

TO U.N. MED# 9459 DRIVER: 455207 CUSTOMER COPY 09/22/19 TR 395 V START END MILES 08:50 08:59 1.8 Regular Fare RATE 1:\$ 8.00 EXTRA: \$ 0.00 CNGSCH: \$ 2.50 STSRCH: \$ 0.50 IMSRCH: \$ 0.30 TIP: \$ 0.00 TOTAL: \$ (11.30)

CARD TYPE: UISA XXXXXX/Government Financial AUTH: 0560[ormation

-BANK REQD INFO-APP:VISA SRC:CONTACTLESS

THANKS TO CONTACT TLC DIAL 3-1-1

FROM U.N. I · NEW YORK

09/22/2019 11:39 - IRIP# 7531 PATE#	5350636 6M91 11:53
STAND. CITY RATE MILES R1	1 2.06
FARE R1 \$ SURCHARGE \$ TOTAL \$	10.50 2.50
STATE SRCHG\$ IMPRU SRCHG\$	13.00 0.50 0.30
GRAND TOTAL \$	13.80

Contact TLC Dial 3-1-1

N500	NYC IRANSIT 0-47-50 STS Rook Oin YORK CITY NY
MVM	#: 0161(N500 0701)
Mon	23 Sept 19 17:52 ¥
Paym Amou Init Valu Card Tota Chan	ial Value: \$ 0.06 e Added: \$ 1.30 Value: \$ 1.30 l Paid: \$ 1.30 ge Due: \$ 0.70
lype	a1 #:293654220 135 : 030 AY RFM UNLIMITED

\$1.83

MTA*METROCARD MACHINE NEW YORK, NY US



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

Amount



Transaction Date

Posted Date

Sep 24, 2019 -

Sep 26, 2019

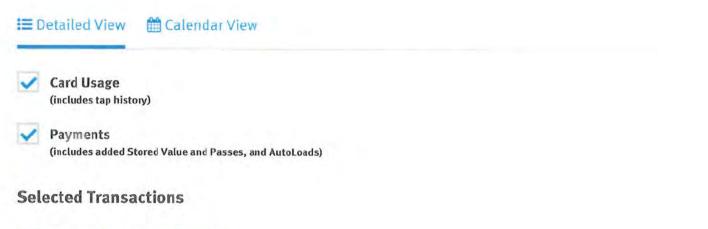
Government Financial Information

Card #

Georgefairview -

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.



Download CSV Download PDF

ate	Location/Order#	Usage/ Payment	Balance/ Details	
Sep-24-2019 09:15 PM	Tap in at YVR-Airport Stn Tap out at Broadway-City Hall Stn View details +	-\$6.95	\$13.20	
Order Detai	ls		Download PDF	
Order date: 24/	09/2019 9:15:32 PM			
Order number:				
Payment:				
Auth code:				
Shipping:			\$0.00	
Total:				

Security Concern

Security Concern

NEW YORK, NY Security Concern United States of America

HEYMAN, GEORGE

Personal Information

CANADA

Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: HH # VAT # Folio No/Che

404,Personal Information 9/20/2019 7:24:00 PM 9/24/2019 8:19:00 AM Person no extra charge al InfAmetAS9 tion 288.00

Personal Information

Personal Confirmation Number: Information

Security Concern

DATE	REF NO	DESCRIPTION	CHARGES	
9/20/2019	1642943	GUEST ROOM 4 nights @ \$333.98 including taxes = \$1,335.92		
9/20/2019	1642943	NYS HOTEL OCCUPANCY TAX	\$25.56	
9/20/2019	1642943	NYC HOTEL OCCUPANCY TAX	\$16.92	
9/20/2019	1642943	NYC JAVITS FEE	\$2.00	
9/20/2019	1642943	NYS HOTEL UNIT FEE	\$1.50	
9/21/2019	1643303	GUEST ROOM	\$288.00	
9/21/2019	1643303	NYS HOTEL OCCUPANCY TAX	\$25.56	
9/21/2019	1643303	NYC HOTEL OCCUPANCY TAX	\$16.92	
9/21/2019	1643303	NYC JAVITS FEE	\$2.00	
9/21/2019	1643303	NYS HOTEL UNIT FEE	\$1.50	
9/22/2019	1643699	GUEST ROOM	\$288.00	
9/22/2019	1643699	NYS HOTEL OCCUPANCY TAX	\$25.56	
9/22/2019	1643699	NYC HOTEL OCCUPANCY TAX	\$16.92	
9/22/2019	1643699	NYC JAVITS FEE	\$2.00	
9/22/2019	1643699	NYS HOTEL UNIT FEE	\$1.50	
9/23/2019	1644070	GUEST ROOM 09/23/2019 HHotel originally charged \$642.77 including taxes	\$288.00	
9/23/2019	1644070	NYS HOTEL OCCUPANCY TAX issued credit to adjust to \$333.98	\$25.56	
9/23/2019	1644070	NYC HOTEL OCCUPANCY TAX	\$16.92	
9/23/2019	1644070	NYC JAVITS FEE	\$2.00	
9/23/2019	1644070	NYS HOTEL UNIT FEE	\$1.50	
9/24/2019	1644178	Security Concern	(\$1,644.71)	-
9/30/2019	1644178	HHotel confirmed that \$308.79 is a credit	\$308.79	\$1,335.9
		BALANCE	\$0.00	21

Security Concern

Security Concern

Security Concern

NEW YORK, NY Security Concern United States of America Security Concern

HEYMAN, GEORGE

Personal Information

CANADA

Personal Confirmation Number: Information

Security Concern

Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: HH # VAT # Folio No/Che

404/KXTD 9/20/2019 7:24:00 PM 9/24/2019 8:19:00 AM

Perso no extra charge nal Inform WERS6 atig88.00

Personal Information

Personal Information

DATE	REF NO	DESCRIPTION	CHARGES
9/20/2019	1642943	GUEST ROOM	\$288.00
9/20/2019	1642943	NYS HOTEL OCCUPANCY TAX	\$25.56
9/20/2019	1642943	NYC HOTEL OCCUPANCY TAX	\$16.92
9/20/2019	1642943	NYC JAVITS FEE	\$2.00
9/20/2019	1642943	NYS HOTEL UNIT FEE	\$1.50
9/21/2019	1643303	GUEST ROOM	\$288.00
9/21/2019	1643303	NYS HOTEL OCCUPANCY TAX	\$25.56
9/21/2019	1643303	NYC HOTEL OCCUPANCY TAX	\$16.92
9/21/2019	1643303	NYC JAVITS FEE	\$2.00
9/21/2019	1643303	NYS HOTEL UNIT FEE	\$1.50
9/22/2019	1643699	GUEST ROOM	\$288.00
9/22/2019	1643699	NYS HOTEL OCCUPANCY TAX	\$25.56
9/22/2019	1643699	NYC HOTEL OCCUPANCY TAX	\$16.92
9/22/2019	1643699	NYC JAVITS FEE	\$2.00
9/22/2019	1643699	NYS HOTEL UNIT FEE	\$1,50
9/23/2019	1644070	GUEST ROOM	\$557.10
9/23/2019	1644070	NYS HOTEL OCCUPANCY TAX	\$49.44
9/23/2019	1644070	NYC HOTEL OCCUPANCY TAX	\$32.73
9/23/2019	1644070	NYC JAVITS FEE	\$2.00
9/23/2019	1644070	NYS HOTEL UNIT FEE	\$1.50
9/24/2019	1644178	Government Financial	(\$1,644,71)
		Information**BALANCE**	\$0.00

Security Concern

COL					s woi r (Re		ed Use	e)		Control No.
expense a informatio	of Information administration ar n is in accordan please contact	d under the	e authority Freedom of	of the f	Financial Ad mation and F	ministration / Protection of	Act. The collect Privacy Act. If	tion, use a	nd disclosure o	
	George ganization nent and Climate	Change St	rateov			Persona Informat		(2	one Number 50) 387-1187 avel Group Co	de
5. Date C	ompleted	6. Fise	al Year			Cheque Issu	e	8. Cheque	e Stub Informa	ation
2019/10/ Type of T In Provin 12. Mailin	ravel	Minist	ason for terial Busin		Mail			Headquar MO <mark>-Vanc</mark>		
Room 11	2, 501 Belleville		, BC V8V	the second second						
16. Travel Dates 2019 09/30 10/01	Destination	s Travelled Start 1000 1000	End 1600 1645		ersonal nicle Use Cost 0.00 0.00	19. Other Transport Costs 189.00 215.00	20. & 21. Meals Cost 48.50 61.00	22. Lodgin Costs 174.	G Cost	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 404.00	38. • \$ 109.50	39 . \$ 174.	40. 56 \$ 0.00	Claim Total
8. Client 0 0 0	Code 49. 48 2 48 2	50. 9005 9005 9005	Service I 6400 6400 6400	0	51. 5750 5750 5751 5711	52. Pro 29M 29M		45. Supp	lier Code sonal rmation	Amount \$ 109.50 \$ 174.56 \$ 404.00
	Advance	T.			0	[1		
45. Employee Signature (See Audit Trail)				Al Print Nan	MOUNT DUE			54. \$ 688.06		
 Certifie disburse a result of 	d this travel expe ments made and of travel on gove I have not been	ense claim i /or allowan	s a true st ces to whi iness as d	ch I am etailed	entitled as above and				Date Signed	
- Certifie	ding Authority s d correct pursua ration Act and re	nt to section	1 32 & 33	t Trail) of the F	inancial	Print Na	ne		Date Signed	
- Requisi	ent Authority S ition for payment ration Act.	ignature (S pursuant to	See Audit o section 3	Trail) 32 of the	e Financial	Print Na	ne		Date Signed	

Ministry Payment Authority ARCS 1050-06

Created On	Author	Note
2019/10/07 14:54:05	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	09/30 - HeliJet; LDI; Hotel stay in Victoria 10/01 - HeliJet; BLDI
2019/10/16 12:07:13	Janke, Debra I. (IDIR\DIJANKE) Debra.Janke@go	Government Financial Information

Notes for Travel Voucher (Restricted Use) E131934 for Heyman, George

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> October 7, 2019 1:37 PM Hrenyk, Alyssa ENV:EX 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.

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

Government Financial Information		
Monday, September 30, 2019	Invoice #461763	
711 10:00 Vancouver Harbour (Downtown)	SALE - Seat Sale \$189 + GST	\$180.00 \$9.00
10:35 Victoria Harbour (Downtown)	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Sale	Visa	\$189.00
George Heyman, Male	Date / Time September 30, 2019 @ 9:34:20 AM Government Financial Information	
Add to Calendar	Expiration	

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr George Heyman Personal Information	Room	: 0438	
	Arrival Date	: 09/30/19	
Canada	Invoice No.	Personal Information	
	Folio No.	1	
	Conf. No.	10	
	Cashier No.	: 41	
Personal	Billing Date	10/01/19	
Information	A/R Number		

Date	Description				Debit	Credit
09/30/19	Room Charge				149.00	
09/30/19	Destination Marketing Fee				1.49	
09/30/19	Provincial Room Tax				16.55	
09/30/19	Room GST	Government Financial			7.52	
10/01/19	Visa	XX Information	4	XX/XX		174.56
	ST Total - 7.52	Total			174.56	174.56
Other H/GST Total - 0.00 H/GST # ^{Business} Information PST# ^{Business}		Balance			0.00 -	

Minister's C/Card

From:	
Sent:	
To:	
Subject:	

Passenger Services <PassengerServices@helijet.com> October 7, 2019 1:38 PM Hrenyk, Alyssa ENV:EX 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.

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

Tuesday, October 1, 2019	Invoice #45714	7	
728	FARE-YWH-SEN	IOR_Winter	\$204.76
17:30 Victoria Harbour (Downtown)	+ GST		\$10.24
18:05 Vancouver Harbour (Downtown)	Billing		\$204.76
35 minutes	Taxes		\$10.24
Confirmed	Grand Total		\$215.00
1 Passengers - Full-Fare	Visa		\$215.00
George Heyman, Male	Date / Time	October 1, 2019 @ 5:02:12 PM Government Financial Information	
Add to Calendar	Summary Expiration	¥1:	

Freedon expense	administra	Trav nation and u	Protect	Vouc	che rivacy: of the l	The person Financial Ad	strict al information	Act. The colle	viding is col	and disclosure	Control No. E131935 purposes of travel of personal regarding this
collection Name Heymar Client O	n, please c n, George rganizatio	ontact you	r Ministi	y's Directo			mation and Ei		PI (i	none Number 250) 387-1187 avel Group C	
	ment and (Completed			rategy cal Year	- 1	7. Special	Cheque Iss	ue	4 8. Chequ	e Stub Inform	nation
2019/10 Type of Out of F	/07 Travel			ason for terial Busi		Mail			Headqua MO-Van	rters	
12. Maili	ng Addres 12, 501 Be	ss for Che	que						T MO-Vall	COUVEI	
16. Travel Dates 2019 10/02 10/03 10/04	17.	Places Tr ion (AC) pronto			18. Pe	0.55 icle Use Cost 17.05 0.00 10.45	19. Other Transport Costs	20. & 21. Meals Cost 48.50 27.00 39.50	22. Lodging Costs 316.13 316.13	Cost	cellaneous Describe Train; Parking
TOTALS					50 kms	36. √ \$ 27.50	37. \$ 0.00	38. \$ 115.00	39 . \$ 632.26	40 . \$ 76 20	Claim Total \$ 850.96
l8. Clien	t Code 048 048 048 048	49. Resp 2900 2900 2900	5 5	Service 1 6400 6400 6400	Line 10	51. 5701 5750 5750 5705	52. P 29 29	Project PMTVNC PMTCCA 900000	45. Supi	5 70.20	Amount \$-97-50 \$ 48:50 850.96 \$ 704-96
	avel Advar 048	nce	T.			L	1		I		
								AMOUNT DUE			54. \$ 850.96
 Certifie disburse a result 	of travel of	el expensioned expensioned expension expensio	e claim i allowan ient bus	s a true st ces to whi iness as d	ich I am etailed	nt of a entitled as above and by any othe	Print Na			Date Signed	
- Certifie	nding Auti ed correct (stration Act	pursuant to	o section	1 32 & 33		inancial	Print N	ame		Date Signed	
- Requis	ment Auth sition for pa	ayment pu				e Financial	Print N	ame		Date Signed	

Air Canada flights were paid by the DMO purchase card

Ministry Payment Authority ARCS 1050-06

4

Notes for Travel Voucher (Restricted Use) E13	31935 for Heyman, George
---	--------------------------

Created On	Author	Note
2019/10/07 15:16:40 2019/10/16 12:08:28	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca Janke, Debra I. (IDIR\DIJANKE) Debra.Janke@	10/02 - Drove personal vehicle; LDI; Hotel in Toronto 10/03 - BI; Hotel in Toronto 10/04 - Drove personal vehicle; BLI; Train to airport (YYZ); Parking at airport (YYJ) Flights to Toronto were paid for on Coleen Gooderham's purchase card (DMO staff). Government Financial Information gov.bc.cε
		✓

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

Security Concern

Room	:	01293	
Folio #	:		
Cashier #	4	294388	
Page #	:	1 of 1	

Security Concern

Canada

Toronto, ON, Canada Security Security Concern

H.S.T. Registration # Business Information

	Invoice No.			
Mr George Heyman 🗸	Arrival	4	10-02-19	
501 Bellville	Departure	1	10-04-19	
Victoria BC V8V 1X4				

Date	Description	Additional Information	Charges	Credits
10-02-19	Room Charge		269.00	
10-02-19	HST - Rooms		34.97	
10-02-19	Municipal Accommodation	on Tax -	10.76	
10-02-19	HST 13% on MAT		-1.40	
10-03-19	Room Charge		269.00	
10-03-19	HST - Rooms		34.97	
10-03-19	Municipal Accommodation	on Tax -	10.76	
10-03-19	HST 13% on MAT		1.40	
10-03-19	Visa	and the second se		632.26
		Total	632.26	632.26

			Balance Due
GST Summary	L	HST Summary	
Room :	0.00	Room :	69.94
F&B:	0.00	F&B :	0.00
Other :	0.00	Other :	2.80
Total :	0.00	Total :	72.74

Security Concern

Security Concern

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0.00 🕜

		Personal Information
ORDER#	COMMANDE Nº:	

UР	Union Pearson Express
----	-----------------------------

E-TICKET BILLET N°:				
SENIOR ONE-WAY / PERSONNE ÂGÉE ALLER SIMPLE	\$6.20	Personal Information		
UNION ↔ AÉROPORT PEARSON AIRPORT	EXPIRATION 2 OCT / OCT 2020 NUMBER OF ALLOWED USES: 1 NOMBRE D'UTILISATIONS AUTORISÉES: 1			

Personal Information

Vancouver Airport Receipt No: 9516/0614/00614 10/04/19

GST R127267383

Pay parking ticket 70.00 \$ 10/02/19 14:53 - 10/04/19 14:53 Length Of Stay: ~ 2 Days, 00:00 Epan:02995157015011069275536080?? Unit ID:_{al} Total Attount

Total Amount	70.00 \$ 53.77 \$				
Net Amount:					
Parking Sales Tax	12.90 \$				
GST+	3.33 \$				
Credit Visa	70.00 \$				

Cale Systems Inc

TYPE: PURCHASE ACCT: UISA CARD NUMBER: DATE/TIME: REFERENCE #: AUTH #:

S Government Financial 04/10/2019r02004:34 PH 662640810018166360 H 030411

VISA CREDIT Personal Information

> 01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records CUSTONER COPY

CC	BRITISH DLUMBIA Public Style					as w er (F			icted	Us	e)			Control No.	
expense informati collectio	administration is in acc	tion and i	under the	e author Freedor	ity of the	e Financi ormation	al Admir and Pro	nistr tecti	ation Act. The ion of Privacy and Privacy.	Act. If	ction,	use and d have any (isclosu juestio	E131984 the purposes of travel the of personal ns regarding this	
Name Heyman, George Client Organization									Employee ID Phone Number Personal (250) 387-1187 Information Travel Group Code						
Environment and Climate Change Strategy 5. Date Completed 6. Fiscal Year					7. Special Cheque Issue					4 8. Cheque Stub Information					
2019/10/15 2020 Type of Travel 14. Reason In Province Ministeria					Mail Mail				Headqu			dquarters			
12. Mail	ing Addres 112, 501 Be		eque								IVIC	-Vancou	/er		
16. Travel Dates 2019 10/06 10/07 10/08 10/09 10/10	17. Places Tra Destination Van - Vic (ferry) Victoria Victoria Victoria		velled 18. Per		0.55 rsonal icle Use Cost 39.05 0.00 0.00 0.00 22.55	19. Other Transport Costs 92.80 24.30		20. & 21. Meals Cost 36.00 61.00 61.00 61.00 61.00	134 134			Miscellaneous Describe			
						36.	37.		38. ✓	39.	*	40.	0	Claim Total	
TOTALS OF COLUMNS 112 kms 48. 49. 50. 048 29005 64000 048 29005 64000 048 29005 64000 048 29005 64000 048 29005 64000 048 29005 64000 048 29005 64000 048 29005 64000 18 29005 64000 048 29005 64000				\$ 61.60 51. STO 570 570 570 575	52. B 01 06 51			38.96 \$49.59 45. Supplier Code Personal Information		1	\$ 1047.25 Amount \$ 178.70 \$ 49.59 \$ 538.96 \$ 280.00				
	048	ce	1			1	1	_	_	_1	_	_	_	54.	
45. Employee Signature (See Audit Trail)								AMOUNT DUE TO EMPLO				a second a second second second	SYEE \$ 1047.25		
 Certifi disburs a result for whice 	ied this trave ements main t of travel or ch I have no	el expens de and/or n governr	se claim r allowa nent bu	is a true nces to v siness as	which I s detaile	am entitle ed above	d as and	Prir	nt Name			Date	e Signe	ed	
party_ 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Dat	Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name				Dat	Date Signed		

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher	r (Restricted Use) E131984 for Heyman,	George
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Created On	Author	Note
2019/10/15 11:22:02	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	10/06 - Drove personal vehicle; Ferry to Victoria; Hotel in Victoria 10/07 - Hotel in Victoria 10/08 - Hotel in Victoria 10/09 - Hotel in Victoria 10/10 - Drove personal vehicle; Ferry leavin Victoria; USD exchange rate correction from E131876

Production *** Copyright © Government of British Columbia

Tsawwasser To	า	
Swartz Bay		
≈BCFer	ries	
Suite 500 - 1321 Blansh Victoria BC Canada W	ard Street	
LANE 4	4	
RECEIPT - PLEASE RETAIN	- C.	
PURCHASE 2019/ BOOKING-R1700 REF#: B1923200		4
Standard - Partially	Prepaid	
1 Reservation Pr 20' Undersize Vehi 1 ~ Adult Fuel Surcharg	17.00 57.50 17.20	
Total	-	
Prepayment	92.80	
Visa Government ******Financial Information AUTH 882981 66277656 6819815 81 APPROVED - THANK YOU 827	75 80	

CHANGE DUE 0.00

CARDHOLDER COPY TSA 06 Oct 2019 16:26:26



Security Concern

Security Concern Victoria, BC,

Security Concern

Mr George Heyman	1
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0	
1.0	nada
Va	laua

Personal Information

Room	1	0828
Arrival Date	÷	10/06/19
Invoice No.	ż	Personal Information
Folio No.	2	
Conf. No.	:	
Cashier No.	:	11
Billing Date	1	10/10/19
A/R Number		

Date	Description		Debit	Credit
10/06/19	Room Charge		115.00	
10/06/19	Destination Marketing Fee		1.15	
10/06/19	Provincial Room Tax		12.78	
10/06/19	Room GST		5.81	
10/07/19	Room Charge		115.00	
10/07/19	Destination Marketing Fee		1.15	
10/07/19	Provincial Room Tax		12.78	
10/07/19	Room GST		5.81	
10/08/19	Room Charge		115.00	
10/08/19	Destination Marketing Fee		1.15	
10/08/19	Provincial Room Tax		12.78	
10/08/19	Room GST		5.81	
10/09/19	Room Charge		115.00	
10/09/19	Destination Marketing Fee		1.15	
10/09/19	Provincial Room Tax		12.78	
10/09/19	Room GST		5.81	
10/10/19	Visa	X: Government Financial Information		538.96
	ST Total - 23.24	Total	538.96	(538.96)
HIGGT # Bus	T Total - 0.00 siness rmation PST# ^{Business Information}	Balance	0.00 ~	



MGH Reimbursement of USD exchange rate:

	NYC charges	
Date	Item	Expense (USD)
	Hotel	1,335.92
20-Sep	Train - NJ to NY	9.00
21-Sep	Cab to hotel	16.00
22-Sep	Cab to hotel (round-trip)	25.10
23-Sep	Subway	1.35
24-Sep	Subway	1.83
	Total (USD)	1,389.20
	Exchange Rate	0.73411/\$1.3622
	Total (CAD)	1,892.37

Reimbursem	ent
Total (USD)	1,389.20
Exchange Rate	0.7539/\$1.3265
Total (CAD)	\$1,842.77

Difference - to be added to next voucher

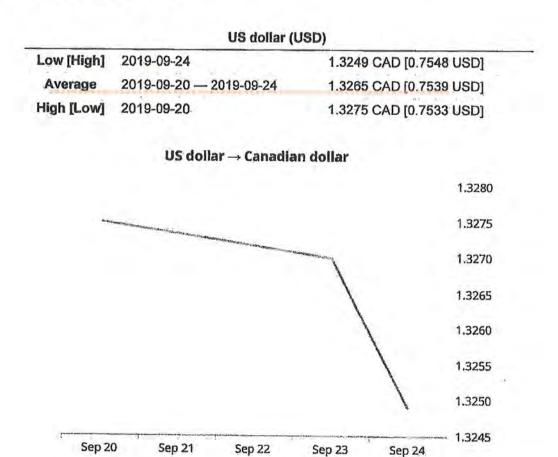


Daily Exchange Rates Lookup

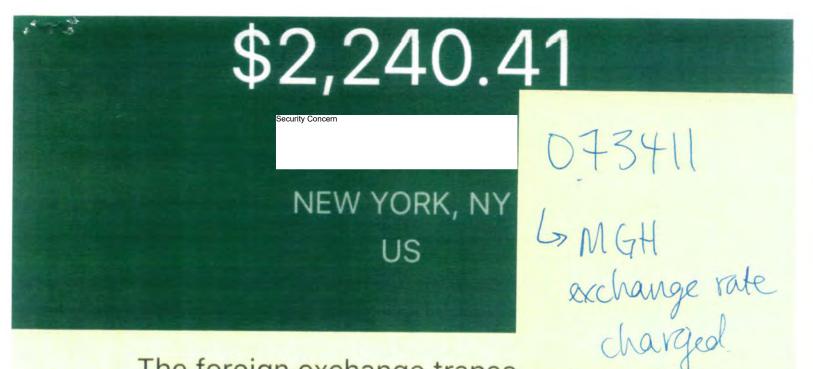
Terms and Conditions

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

US dollar (USD)



https://www.bankofcanada.ca/rates/exchange/daily-exchange-rates-loo... 2019-10-09



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

Amount

\$2,240.41 USD 1644.71 Converted at 0.73411

Transaction Date

Posted Date

Sep 24, 2019

Sep 26, 2019

Government Financial Information

Card #

Freedon expense	administr on is in ac	Trav mation and ation and ur ccordance w	Protection der the autith the Free	ouch on of Priva uthority of la eedom of la	ICY: The the Fina	e personal ancial Admi ion and Pro	tricte	ou are provid t. The collect ivacy Act. If	ding is co tion, use	and di	sclosure	e of pe	
Name Heymar Client O	n, George rganizatio	on			nanaye	or morne		oyee ID		(250) 3 Fravel	Numbe 887-118 Group	7	
5. Date (Complete	Climate Cha	6. Fiscal				eque Issue		8. Cheq	4 ue Stu	b Infor	mation	1
2019/10 Type of In Provi	Travel nce		Ministeri	on for Tra al Busines		ail			Headqu MO-Va		r		
		elleville St		C V8V 1X	1								
16. Travel Dates 2019 10/15 10/15 10/16 10/17 10/18 10/19	17. Destina	Places T tion (HJ x 2) frc - Van iver iver frc (HJ	Start 0930 0900 1000 1340	End 1800 1615 1630 2100 0935	18. Pe	0.55 rsonal icle Use Cost 0.00 25.85 6.60 0.00 0.00 0.00	19. Other Transport Costs 424.00 215.00 224.00	20. & 21. Meals Cost 48.50 27.00 27.00 14.50 27.00	C	dging osts 34.74	Cost		laneous Describe Parking Parking
	OF COL	UMNS			59 kms	36 . \$ 32.45	37. \$ 863.00	38. \$ 144.0	39.	134,74	40.	2.00	Claim Tota \$ 1216.19
8. Clien	t Code 048 048 048 048 048	49. Resp. 29005 29005 29005 29005 29005		rvice Line 64000 64000 64000 64000 64000	51. S			At CCA CCA NCC NCC	5. Supp Per	lier Co sonal rmation	1.1	90	Amount 00 \$ 144.00 \$ 134.74 00 \$ 83:45 \$ 854.00
	048	12 0000	-						EMPLO	YEE		54.	\$ 1216.19
 Certifie disburse a result 	ed this tra ements m of travel o	nature (See vel expense ade and/or a on governme not been and	claim is a allowances ent busine	true state to which ss as deta	l am en iled abo	titled as	Print Name			Date	Signed		
- Certifie	ed correct	hority Sign pursuant to t and related	section 3	2 & 33 of t		ncial	Print Name	9		Date	e Signe	d	
Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail)				Print Name Date Signed									

Ministry Payment Authority ARCS 1050-06

DJ Oct 31/19

*

1 note(s) returned.		······, ·····
Created On	Author	Note
2019/10/28 14:24:15	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	10/15 - HeliJet (to Vic; to Van); LDI 10/16 - Drove personal vehicle to meetings; LI; Parking 10/17 - Drove personal vehicle to meetings; LI; Parking 10/18 - HeliJet; Incidentals; Hotel 10/19 - Taxi to HeliJet; HeliJet

Notes for Travel Voucher (Restricted Use) E132079 for Heyman, George

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Hrenyk, Alyssa ENV:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> October 15, 2019 9:37 AM Hrenyk, Alyssa ENV:EX 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.

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

	Governmer
Booking	Financial
	In the second section of

Tuesday, October 15, 2019 🖌	Invoice #467532		
	SALE - Seat Sale \$20	9	\$199.05
711 10:00 Vancouver Harbour (Downtown)	+ GST		\$9.95
10:35 Victoria Harbour (Downtown) 🛛 💉	Billing		\$199.05
35 minutes	Taxes		\$9.95
Confirmed	Grand Total		\$209.00
4 December Colo	Visa		\$209.00
1 Passengers - Sale George Heyman, Male 🗸	Date / Time Summary	October 15, 2019 @ 9:36:35 AM Government Financial Information	
Add to Calendar	Expiration		

Ministers C/Card

Hrenyk, Alyssa ENV:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> October 28, 2019 3:09 PM Hrenyk, Alyssa ENV:EX 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.

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

ooking Financial		
uesday, October 15, 2019 🖌	Invoice #466883	
	FARE-YWH-SENIOR_Winter	\$204.76
730 18:00 Victoria Harbour (Downtown)	+ GST	\$10.24
18:35 Vancouver Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes	\$10.24
	Grand Total	\$215.00
Confirmed		
	Visa	\$215.00
1 Passengers - Full-Fare George Heyman, Male	Date / Time October 15, 2019 @ 5	:38:26 PM
George Heyman, Male 🛛 🖌	Summary Government Financial Information	×1
Add to Calendar	Expiration	

Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	10/16/2019
	08:52
Exited:	10/16/2019
	12:12
Ticket Number:	69592
Transaction Number:	74457
Rate:	Α
Parking Fee:	\$19.00

Total Fee:
Fee Paid:
Visa
Government Financial Information
Approval Number

\$19.00 \$19.00



Thank you for visting Canada Place Above amount includes 5% GST GST# 1200060058T0005

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

Pay Station Number:	1
Entered:	10/17/2019
	09:47
Exited:	10/17/2019
	16:13
Ticket Number;	69863
Transaction Number:	74511
Rate:	A
Parking Fee:	\$23.00

Total Fee:
Fee Paid:
Visa
Government Financial Information
Approval Number

\$23.	00
\$23,	00

098391

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

Ministers C/Card

Hrenyk, Alyssa ENV:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> October 28, 2019 3:10 PM Hrenyk, Alyssa ENV:EX 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.

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

Booking Financial		
Friday, October 18, 2019 🦂	Invoice #456082	
	FARE-YWH-SENIOR_Winter	\$204.76
719 14:10 Vancouver Harbour (Downtown)	+ GST	\$10.24
14:45 Victoria Harbour (Downtown)	Billing	\$204.76
Dropoff:	Taxes	\$10.24
Shuttle Requested	Grand Total	\$215.00
35 minutes	Visa	\$215.00
Confirmed	Date / Time October 18, 2019 @ 2:00:18 PM Government Financial Information	
1 Passengers - Full-Fare	Summary V	

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr George Heyman	Dears	: 1037
Mr George Heyman	Room	
	Arrival Date	: 10/18/19
Canada	Invoice No.	Personal Information
	Folio No.	3
	Conf. No.	1
	Cashier No.	: 13
	Billing Date	10/19/19
Personal Information	A/R Number	

Date	Description				Debit	Credit
	Room Charge				115.00	
/ 10/18/19	그는 가지 않는 것 같아요. 이 가지 않는 것 같아요. 이 가지 않는 것 같아요. 이 나는 것이 않아요. 이 아요. 이 나는 것이 않아요. 이 아요. 이 아				1.15	
10/18/19	Destination Marketing Fee				12.78	
10/18/19	Provincial Room Tax				5.81	
10/18/19	Room GST	Government Financial		A	3.01	134,74
10/19/19	Visa	XX Information	*	XX/XX		134.14
Room H/G	ST Total - 5.81	Total			134.74	134.74
Other H/GS H/GST # ^{Bu}	ST Total - 0.00 Business Information siness PST#	Balance			0.00 🗸	

Hrenyk, Alyssa ENV:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> October 28, 2019 3:10 PM Hrenyk, Alyssa ENV:EX 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.

Customer Information		and the second
Account	Customer #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Information				
Saturday, October 19, 2019 💉	Invoice #456085			
	FARE-YWH-SENIO	R_Winter		\$204.76
782 09:00 Victoria Harbour (Downtown) 💎 💙	+ GST			\$10.24
09:35 Vancouver Harbour (Downtown)	Billing			\$204.76
35 minutes	Taxes			\$10.24
	Grand Total			\$215.00
Confirmed				-
1 Deservation Off Deals	Visa			\$215.00
1 Passengers - Off-Peak George Heyman, Male	Date / Time	October 19, 2019 @	8:34:35 AM	
George Heyman, Male 🖌	Summary	Government Financial Information	~	
Add to Calendar	Expiration			

BLUEBIRD CABS #24 2612 QUADRA ST VICTORIA BC Government Financial Information CARD CARD TYPE VISA DATE 2019/10/19 🖌 TIME 5026 08 33:43 RECEIPT NUMBER H85068580-001-831-005-0 -----PURCHASE TOTAL



VISA CREDIT Personal Information

00000000000-

APPROVED

FF/DT 20 AUTH# 003121 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

CO	ATTISH LUMBIA Maie Service					s wo							Control No.
expense	administr	mation and u	d Protec	tion of Pr	ivacy: of the	The person Financial Ac	al information	ed Us you are prov Act. The collec Privacy Act. If	iding is co	and c	lisclosur	e of p	E132080 oses of travel ersonal
Name Heyman Client Or	, George ganizatio	1			or/Man	ager of Infor	Perso	ployee ID	1	(250)	Numbe 387-118 Group	37	
5. Date C 2019/10/	the second s	d	6. Fise	cal Year		7. Special (Mail	Cheque Issu	e	8. Cheq	ue St	ub Infor	matio	on
Type of T In Provin	fravel Ice	ss for Che	14. Re Minis	eason for T terial Busir		THE R P. LEWIS CO., NAME AND ADDRESS OF TAXABLE PARTY.			Headquarters MO -Vancouver				
Room 1	12, 501 B	elleville St		, BC V8V	1X4	_				_			
16. Travel Dates 2019 10/20 10/21 10/22 10/23 10/24 10/25	17. Vice - V Victoria Victoria Victoria Victoria Victoria Victoria	an-Vic ^(HJ) a a a an (HJ)	Start 1700 0800 0900 0900 0845 1600	d End 1800 1600 2100 1630 1935 1630		Versonal hicle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs 215.00 215.00	20. & 21. Meals Cost 36.00 48.50 61.00 61.00 61.00 27.00	13 13		20. & 2 N Cost		llaneous Describe
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56. Spen - Certifie	d correct	hority Sig pursuant to t and relate	o section	n 32 & 33 d			Print Na	me		Dat	e Signe	d	
- Requis	ition for p		ature (S	See Audit o section 3	Trail) 2 of th	e Financial	Print Na	me		Dat	e Signe	d	

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06 21

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Created On	Author	Note
019/10/28 14:52:32	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	10/20 - HeliJet to Victoria; DI; Hotel in Victoria 10/21 - LDI; Hotel in Victoria 10/22 - BLDI; Hotel in Victoria 10/23 - BLDI; Hotel in Victoria 10/24 - BLDI; HeliJet to Vancouver 10/25 - LI

Notes for Travel Voucher (Restricted Use) E132080 for Heyman, George

Production *** Copyright © Government of British Columbia

Hrenyk, Alyssa ENV:EX

From:	Passenger Services <passengerservices@helijet.com></passengerservices@helijet.com>
Sent:	October 20, 2019 5:16 PM
To:	Hrenyk, Alyssa ENV:EX
Subject:	Thank you for choosing to take off with Helijet!

Categories:

Travel & Expenses



Please review your reservation below.

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

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

Booking Financial Information		
Sunday, October 20, 2019	Invoice #433726	
789	FARE-YWH-SENIOR_Winter	\$204.76
17:30 Vancouver Harbour (Downtown)	+ GST	\$10.24
18:05 Victoria Harbour (Downtown)		
35 minutes	Billing Taxes	\$204.76 \$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Off-Peak	Visa	\$215.00
George Heyman, Male	Date / Time October 20, 2019 @ 5:15:08 PM	

Minister Heyman's C/Card

Add to Calendar	Government Financial Information
the to calcinati	Expiration
	Authorization 051851
	Fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result ir a non-refundable cancellation fee equal to the value of the one-way travel.
	Failure to change 1 hour prior or 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#: R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Hrenyk, Alyssa ENV:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> October 28, 2019 3:10 PM Hrenyk, Alyssa ENV:EX 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.

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

Information		and the second sec
Thursday, October 24, 2019 🕜	Invoice #468339	
730	FARE-YWH-SENIOR_Winter	\$204.76
19:00 Victoria Harbour (Downtown)	+ GST	\$10.24
19:35 Vancouver Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare	Visa	\$215.00
George Heyman, Male 🕢	Date / Time October 24, 2019 @ 5:36:3 Government Financial Information	35 PM
Add to Calendar	Summary Information	

Security Concern

Security Concern

Room

Arrival Date Invoice No. Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

: 0745

4

4

: 87

10/20/19 Personal Information

: 10/24/19

Victoria, BC, Canada Security Concern

Mr George Heyman	
Personal Information	

C	ar	a	d	а
~		ica	u	a

Personal
Information

Date	Description				Debit	Credit
10/20/19	Room Charge				115.00	
10/20/19	Destination Marketing Fee				1.15	
10/20/19	Provincial Room Tax				12.78	
10/20/19	Room GST				5.81	
10/21/19	Room Charge				115.00	
10/21/19	Destination Marketing Fee				1.15	
10/21/19	Provincial Room Tax				12.78	
10/21/19	Room GST				5.81	
10/22/19	Room Charge				115.00	
10/22/19	Destination Marketing Fee				1.15	
10/22/19	Provincial Room Tax				12.78	
10/22/19	Room GST				5.81	
10/23/19	Room Charge				115.00	
10/23/19	Destination Marketing Fee				1.15	
10/23/19	Provincial Room Tax				12.78	
10/23/19	Room GST				5.81	
10/24/19	Visa	Government Financial Information	~ 0	XX/XX	0.01	538.96
	ST Total - 23.24	Total			538.96	538.96
H/GST # Info	TTotal - 0.00 Business sonal PST# Information	Balance			0.00	

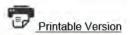


Ministry of Finance and Supported Entities **Reimbursement Claim** (for nonpayroll related expenses)

CHEQUE MAILIN	G Personal Int	ormation					
	PURCHASE: photo for NYC). x REF TV# E1318		eek (offic	cial	DATE OF PURCHA		
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT
19.93	17.98	12%	048	29005	64000	5706	2900000
		PST \$1.05 GST 0.90					
					-		
19.93	TOTAL				1		
XPENSE AUTHO	ORITY (EA) INFO				SIGNATURE OF IN		EIVING REIMBURSEMENT (QR) HEYMAN
	EA PRINTED						TED NAME
Note: This is also t	DESCRIPTION FO	isplayed on GL d	letail report: ✓	5.	properly received and docu	mentation to support the le quality; services: as con tions, if any, have been n	inspected or reviewed; and the goods or services we e account has been verified (i.e., goods: as ordered, intracted, appropriate deliverables and/or performance net).
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PPd by the DMO PPurchase Card

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.

Office hours - Mon-Fri, 7am - 6pm MST During regular office hours, Please call 1-800-661-2454.



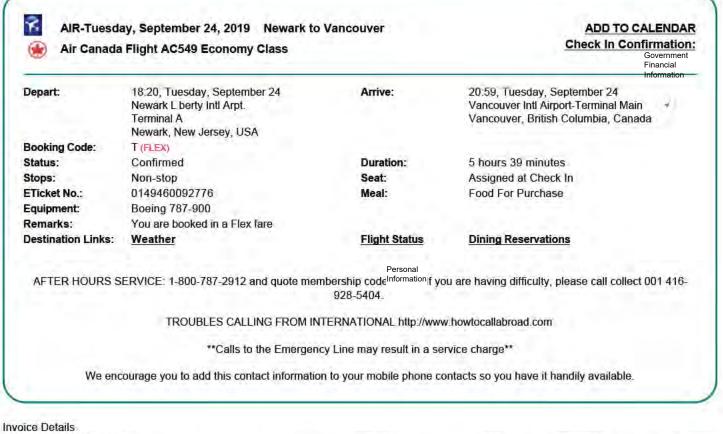
DEPUTY MINISTERS OFFICE

Passenger(s):	Heyman/Georgenal	Trip Locator:	Personal Information	
Invoice No.:	2205952 Inform ation	Advisor:	Tara Darnell	
Issue Date:	Wednesday, September 4, 2019		tara.darnell@visiontravel.ca	
		Direct Line:	780-229-4107	
Billing:	BC MINISTRIES MINISTRY OF ENVIRONMENT	Deliver:	BC MINISTRIES MINISTRY OF ENVIRONMENT	

Click here for important information about your trip

DEPUTY MINISTERS OFFICE

	CENTRAL CONTRACTOR		Government Financial Information
Depart:	08:45, Friday, September 20 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	16:47, Friday, September 20 ✓ Newark L berty Intl Arpt. Terminal A Newark, New Jersey, USA
Booking Code:	T (FLEX)		
Status:	Confirmed	Duration:	5 hours 2 minutes
Stops:	Non-stop	Seat:	Assigned at Check In
ETicket No.:	0149460092776	Meal:	Food For Purchase
Equipment:	Boeing 787-900		
Remarks:	You are booked in a Flex fare		
Destination Links:	Weather	Flight Status	Dining Reservations
AFTER HOURS S		Personal rship code Informati If yo 028-5404. ^{on}	ou are having difficulty, please call collect 001 416-
	TROUBLES CALLING FROM INTER	RNATIONAL http://www	v.howtocallabroad.com
	Calls to the Emergency L	ine may result in a se	rvice charge
We end	ourage you to add this contact information to	your mobile phone co	ontacts so you have it handily available.



Transaction / Document		Base	Тах	GST/HST	Total
Processing Fee	Form	35.00 Gove	rnment Financial	1.75	36.75
Air Canada / 014 9460092776	Form	989.78 of Payment: CA XXX Inform	117.44 rnment Financial nation	51.09	1158.31
	Totals:	1024.78	117.44	52.84	CAD 1195.06
					1012000-000

Total Charged to Credit Card: CAD 1195.06 Balance Due: CAD 0.00

Paid by the DMO Purchase Card



"Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID."

Office hours - Mon-Ph. 7am - 6pm MST During regular office hours. Please call 1-800-861-0454



Passenger(s):	Heyman/George Mr	Trip Locator:	Personal Information
Invoice No.:	2216087	Advisor:	Tracy Baker
Issue Date:	Wednesday, September 18, 2019		tracy.baker@visiontravel.ca
		Direct Line:	780-229-4106
Billing:	BC MINISTRIES MINISTRY OF ENVIRONMENT DEPUTY MINISTERS OFFICE	Deliver:	BC MINISTRIES MINISTRY OF ENVIRONMENT DEPUTY MINISTERS OFFICE

Click here for important information about your trip

Mir Canada	Flight AC188 Economy Class		Check In Confirmation Personal Information
Depart:	16:15, Wednesday, October 2 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	23:39, Wednesday, October 2 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Booking Code:	G (FLEX)		
Status:	Confirmed	Duration:	4 hours 24 minutes
Stops:	Non-stop	Seat:	25D Confirmed
ETicket No.:	0149460630081	Meal:	Food For Purchase
Equipment:	Airbus Industrie A321		
Remarks:	You are booked in a Flex fare		
Destination Links:	Weather	Flight Status	Dining Reservations
		Personal	
AFTER HOURS S		rship code ^{Informatio} f yc 328-5404. ⁿ	ou are having difficulty, please call collect 001 416-

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

Calls to the Emergency Line may result in a service charge

We encourage you to add this contact information to your mobile phone contacts so you have it handily available.



invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		15.00		0.75	15.75
	Form	of Payment: CA X Governm	ent Financial		
Air Canada / 014 9460630081		1058,50	59.25	57.89	1175.64
	Form	of Payment: CA X	ient Financial on		
	Totals:	1073.50	59.25	58.64	CAD 1191.39
			Total Charge	to Credit Card:	CAD 1191.39

Balance Due:

CAD 0.00

Important Information

WITH VISION TRAVEL YOU SAVED 118.12 ON YOUR AC FLIGHTS

To forward itinerary to TripIt or TripCase: Click Here

 For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: <u>Cannabis and</u> International Travel

· Please note that we will not be mailing out a paper invoice for your trip. Therefore, please retain a copy of this email for your records.

Your reservation number with Air Canada is RW3ZMI. Air Canada contact phone number is 1-888-247-2262.

File Booked By Coleen Gooderham

 Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.

· Government issued photo ID and Etkt itinerary required for check in. Boarding passes required prior to entering security.

• Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit <u>www.catsa-acsta.gc.ca</u>.

This is an electronic ticket valid only on issuing airline.

• Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/flightnotification

Prepared by Tracy Baker. | can be reached at tracy.baker@visiontravel.ca. Or by calling 780-229-4106. toll-free 1-800-661-2454 ext 4106.
Thank you for choosing Vision Travel.



Travel Voucher (Restricted Use)

Control No.

 E132106

 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
 Emologe ID
 Phone Number

 Heyman, George
 (250) 387-1187

 Olivert for the purpose of the privacy is the personal information.
 Presonal information is personal information and privacy.

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				36.	37. 🗸	38.		✓	40.	Claim Total		
LUMNS				\$ 0.00	\$ 430.00	\$ 280.00	\$ 5	38.96	\$ 0.	00 \$ 1248.96		
49.	50.			51. 8	52.	4	15.					
Resp	. .	Service Lii	ne	STOB	Proj	ect	Sup	plier C	ode	Amount		
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2900)5	64000		5751	29M	TCCA				\$ 538.96		
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/ance												
										54.		
					AMO	OUNT DUE T	O EMPL	OYEE		\$ 1248.96		
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	ted Iress for Ch Belleville St Places ination - Vic (HJ) oria oria Van (HJ) DLUMNS 49. Resp 2900 2900 2900 vance Signature (S ravel expense made and/o el on governr	ad Climate Change St ted 6. Fisc 2020 14. Re Minist Belleville St Victoria Places Travelled Start - Vic<(HJ)	Places Travelled Ination - Vic (HJ) Optimized Start End Optimized Start End Optimized Start End Optimized Start Start End Optimized Start Start End Start Start Start Start Start Start Start Start	14. Reason for Travel Ministerial Business - Vic (HJ) Start End 0900 2100 0900 2100 0900 2100 0900 2100 0900 2100 0900 2100 0900 2100 0900 2100 0900 2100 Optia 0900 Van (HJ) 0800 1930 DLUMNS Service Line 64000 64000 29005 64000 29005 64000 vance Image: Service Line Signature (See Audit Trail) Favel expense claim is a true statemet ravel expense claim is a true statemet made and/or allowances to which I are	tition Ind Climate Change Strategy T. Special Content Ited 6. Fiscal Year 2020 7. Special Content Ited 14. 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Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E132106 for Heyman, George

1 note(s) returned.		
Created On	Author	Note
2019/11/01 11:36:45	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	10/27 - HeliJet Van-Vic; DI; Hotel in Vic 10/28 - BLDI; Hotel in Vic 10/29 - BLDI; Hotel in Vic 10/30 - BLDI; Hotel in Vic 10/31 - HeliJet to Van; BLDI

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Hrenyk, Alyssa ENV:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> November 1, 2019 11:19 AM Hrenyk, Alyssa ENV:EX 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.

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

Sunday, October 27, 2019 🛛 🗸	Invoice #433728	
787	FARE-YWH-SENIOR_Winter	\$204.76
15:30 Vancouver Harbour (Downtown) 16:05 Victoria Harbour (Downtown)	+ GST	\$10.24
	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 October 27, 2019 @ 3:14:47 PM Government Financial Information	
Add to Calendar	Summary	

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr George Heyman	1
Personal Information	

Canada	

Personal Information

Room	: 0545
Arrival Date	: 10/27/19
Invoice No.	Personal Information
Folio No.	
Conf. No.	
Cashier No.	: 41
Billing Date	: 10/31/19
A/R Number	

Date	Description				Debit	Credit
10/27/19	Room Charge				115.00	
10/27/19	Destination Marketing Fee				1.15	
10/27/19	Provincial Room Tax				12.78	
10/27/19	Room GST				5.81	
10/28/19	Room Charge				115.00	
10/28/19	Destination Marketing Fee				1.15	
10/28/19	Provincial Room Tax				12.78	
10/28/19	Room GST				5.81	
10/29/19	Room Charge				115.00	
10/29/19	Destination Marketing Fee				1.15	
10/29/19	Provincial Room Tax				12.78	
10/29/19	Room GST				5.81	
10/30/19	Room Charge				115.00	
10/30/19	Destination Marketing Fee				1.15	
10/30/19	Provincial Room Tax				12.78	
10/30/19	Room GST	Government	inancial		5.81	
10/31/19	Visa	Information	✓	XX/XX		538.96
	ST Total - 23.24	Total			538.96	538.96
H/GST #Info	T Total - 0.00 iness rmation PST#	Balance	9		0.00 🗸	

Security Concern

Hrenyk, Alyssa ENV:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> October 31, 2019 5:11 PM Hrenyk, Alyssa ENV:EX 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.

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

Booking Financial Information		
Thursday, October 31, 2019 ,	Invoice #433729	
730	FARE-YWH-SENIOR_Winter	\$204.76
19:00 Victoria Harbour (Downtown)	+ GST	\$10.24
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare	Visa	\$215.00
George Heyman, Male	Date / Time October 31, 2019 @ Government Financial Information	9 5:10:54 PM
Add to Calendar	Summary Expiration	√

EN20EXEDIJ66



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132205 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.

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Name						Employ Personal	yee ID			Number	
Heyman,	, George 🔨					Information Job Tit				387-1187	
	ganization	<u> </u>				Job Tit	le			Group Co	de
	nent and Climate Cha	<u> </u>	0,						4		
	ompleted	6. Fiscal	Year			neque Issue		8. Che	que Stu	ıb Informa	tion
2019/11/		2020			lail						
Type of T			on for Tra						uarters		
In Provin			al Busines	SS				MO			
	ng Address for Che 2, 501 Belleville St		C V8V 1X	4							
16.	17.		0.00.00	18.	0.55	19.	20. & 21	. 2	2.	20. & 21.	
Travel	Places T	ravelled			Personal	Other	Mea				cellaneous
Dates					hicle Use	Transport		-	odging		
2019	Destination	Start	End	Km	Cost	Costs	Cost		Costs	Cost	Describe
11/04	Vancouver	1130	1930	12	6.6		N/C				
11/05	Vancouver	0730	1700	12	6.6		N/C				
11/06	Vancouver	0800	1535	12	6.6		N/C				
11/07	Vancouver	0900	1700	40	22.0		27.00				
11/12	Van - Ucluelet (PC	1	2000	30	16.5		27.00	.	P/Card		
11/13	Ucluelet - Van (PC)		1310	20	11.0		27.00		/Caru		
11/14	Vancouver	0900	1400	46	25.3		27.00				
11/15	Vancouver	0630	1615	39	21.4		39.50				
1 // 10	Turioouvor					00.00					
					36. 🗸	37.	38.	✓ 3	<u> </u>	40.	Claim Total
TOTALS	OF COLUMNS		2	11 kms			\$ 147		\$ 0.00	\$ 0.00	
48.	49.	50.				52.		45.			
Client	Code Resp.	S	ervice Lin	ie	STOB	Projec	t 00000		upplier	Code	Amount
-	48 29005		64000		57 50 02	29MIC	CA		Personal Information		369.05 \$ 105.50
	48 2900	5	64000		5701	29M∓N	₩C		normation		\$ 263.55
	48										
-	48										
	vel Advance	1		I	1			1			
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						AMO	UNT DUE	TO EM	PLOYEE	=	\$ 369.05
	oyee Signature (Se					Print Name			Date	Signed	
	d this travel expense										
	ments made and/or a										
	of travel on governme										
	n I have not been and	l will not b	e reimburs	sed by	any other						
party.											
	ding Authority Sign					Print Name			Date	e Signed	
		section 3		the Fin	ancial						
- Certifie	d correct pursuant to										
- Certifie	d correct pursuant to tration Act and relate	d policies.									
- Certifie Administ	ration Act and relate	-		ail)		Print Name			Date	e Signed	
- Certifie Administ 57. Paym	tration Act and relate	ature (See	Audit Tra		inancial	Print Name			Date	e Signed	
- Certifie Administ 57. Paym - Requisi	ration Act and relate	ature (See	Audit Tra		inancial	Print Name			Date	e Signed	

Pacific Coastal flights were paid by the Office P/Card

Notes for Travel Voucher (Restricted Use) E132205 for Heyman, George

Created On	Author	Note
19/11/18 14:40:22	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	11/04 - Drove personal vehicle 11/05 - Drove personal vehicle 11/06 - Drove personal vehicle; parking 11/07 - Drove personal vehicle; LI; parking 11/07 - Drove personal vehicle; LI PC-P/Card Hotel/P Return 11/12 - Drove personal vehicle; BI; parking (flew home early, on 11/13) PC-P/Card 11/14 - Drove personal vehicle; BLI; parking; FYI flight scheduled for YVR to Trail, BC was cancelled and re-routed back to Vancouver.

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RECEIPT Vancouver Convention Centre West www.impark.com # Stall 233 Expiration Date/Time 06:00 PH PARKING RECEIP NOV 06, 2019 Purchase Date/Time: 08:16am Nov 06, 2019 Total Paid: \$25.00 Total Paid: \$25.00 Ticket #: 00009060112 Setting 1940 Ethernet Mach Name: Meter 4 Governmen t Financial Visa Information Auth #: 093771

Canada Place Parkade

ŀ

Vancouver BC, V6C 3C1

Pay Stati Entered:	on Number:	2				
Exited:	11/07/2019	11/07/2019 10:42 11/07/2019	~			
īicket Nu	nber:	16:22 75953				
Transactio Rate:	on Numbern:	188549				
Parking Fe	æ:	A \$23.00				
Total Fee:		\$23.00				

Fee Paid: Visa Government Financial Information Approval Number:

091201

\$23.00

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095R10005 IP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE

Vancouver International Airport Aéroport International de Vancouver

 Terminal:
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 Plate / Plaque
 Personal

 Valid through / Valide jusqu'à:
 Plate / Plaque
 Plaque

THURSDAY 14 NOV 19

12:57 PM

AMOUNT PAID / MONTANT PAYÉ \$22.50 ENTRY TIME / HEURE D'ARRIVÉE: 11/12/2019 12:57 PM RECEIPT NO / # RECU: 21750 AUTH: 04050I TRN:: 2U1U54B47DB47E3E

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739 PLACER SUR LE TABLEAU DE BORD CE COTE VISIBLE DE BORD CE COTE VISIBLE

Vancouver Airport Receipt No: 3366/0608/00608 11/15/19 GST R127267383 Pay parking ticket 11/15/19 07:04 - 11/16/19 07:04 Length Of Stay: 1 Days, 00:00 35.00 \$ Epan:02995157015011069319254570?? Unit Il^{Personal} on Total Amount 35.00 \$ Net Amount: 26.88 \$ Parking Sales Tax 6.45 \$ GST+ 1.67 \$ Credit Visa 35.00 \$ YUR PARKING

TYPE: PURCHASE ACCT: VISA CARD NUMBER: ***C DATE/TIME: 15/ REFERENCE #: 6625 AUTH #: 08386

\$ 35.00 *** Government 15/ Hingonial 662511890011712990 H 083861

VISA CREDIT Personal Information

01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records CUSTOMER COPY





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYN	MAN, GEORGE	✓	\$151.20	\$151.20 \$7.56		\$158.76	\$0.00
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P1613	12 Nov 2019	13:10 - VANCOUVER - SOUTH	\checkmark	13:55 - TOFINO	BEECH 1900	CONFIRMED
8P flig Aircra	ght numbers opera aft type and schedu	ted by Pacific Co ile subject to cha	bastal Airlines. nge without notice.				
Pur	chase Sumr	mary					
Leg	Pas	senger	Description	n	Amount	GST	Total
1	HEYMA	N, GEORGE	AIF - YVR		\$5.00	\$0.25	\$5.25
1	HEYMA	N, GEORGE	BRAVO FAR	E	\$119.00	\$5.95	\$124.95
1	HEYMA	N, GEORGE	Fuel Surchar	ge	\$9.00	\$0.45	\$9.45
1	1 HEYMAN, GEORGE		Nav Canada F	ee	\$13.00	\$0.65	\$13.65
1	HEYMA	N, GEORGE	Carbon Surcha	arge	\$5.20	\$0.26	\$5.46
				T	otal \$151.20	\$7.56	\$158.76 🖌
Pay	ment Inform	nation					
	Date	Payer's N	ame Amount	Fransaction	Type PO Number	Receipt	Authorization
08	October 2019	Alyssa Hr	enyk \$158.76	MASTERC	ARD	3142142	071294
Tax	Registration: 1	21386296 RT	0001				
					You	•	
					Tube	In	
_			0		TUBE		
						1 Alert	-
Во	ok Your						
	y Now!		ALL ALL				6
	4	-	CHAR EL	1		Bog	king.com
	1	1 11	1 martin	1			in grootin

In the second second	Room	218
Invoice	Invoice #	135579
	Cashier	rsullivan
	Page:	1 of 1
	Printed:	2019-10-17 11:14:27
	Acct. Filter: PO #	All Transactions
	Arrival	11/12/2019
	Departure	11/13/2019

Security Concern

Ucluelet, BC^{Security} Canada

Heyman George Personal Information

Guests in room: Heyman George

 \checkmark

Date	Transaction	Description	Subtotal	Tax/Fees	Total	
2019-10-11	Master Card	PREPAYMENT	-240.35	0.00	-240.35	
2019-10-17	MasterCard Refund	Price Difference Refund	92.00	0.00	92.00	\checkmark
				Total:	-148.35	\checkmark

Security Concern

EN20EXEDIJ74



Travel Voucher (Restricted Use)

Control No.

E132290 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.

	George ganization ent and Climate 0	Change Stra	ategy		-	Emp Personal Informatio Job			Phone Ni (250) 383 Fravel Gr 4		e
5. Date Co	ompleted	6. Fisca				heque Issue		8. Cheq	ue Stub	Informati	on
2019/12/0		2020			Mail			11			
Type of T In Provinc			son for 1 rial Busir					Headqu	incouver		
	g Address for Cl			1622					incouver		
	2, 501 Belleville S		BC V8V	1X4							
16. Travel	17.	Travelled		18. P	ersonal	19. Other	20. & 21. Meals	22.		0. & 21. Misco	ellaneous
Dates 2019 11/17 11/18 11/19 11/20	Destination Van - Vic (ferry) Victoria Victoria Victoria	1600 0900 0900 0900	End 1830 2030 2100 1900	Km 71	hicle Use Cost 39.05 0.00 0.00 0.00	Transport Costs 92.80	Cost 36.00 61.00 61.00 61.00	13 13 13	sts 34.74 34.74 34.74 34.74	ost	Describe
11/21 11/22	Victoria Victoria	0900 0900	1800 1000		0.00 0.00		61.00 27.00	13	34.74		
TOTALS	OF COLUMNS		7	l 71 kms	36. ✓ \$ 39.05	37. √ \$ 92.80	38. \$ 307.00	✓ 39. 39.	√ 40 73.70	0. \$ 0.00	Claim Total \$ 1112.55
04 04 04	48 290 48 290 48 290 48 290	05 05	64000 64000 64000 64000		51. 5 STOB 5701 5751 5750	2. 29MT 29MT 29MT 29MT	ect VNC CCA	45. Supp Pers	lier Code sonal Information	e ation	Amount \$ 131.85 \$ 673.70 \$ 307.00
	el Advance	1					1				
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15 Emple	oyee Signature (S		[rail)			Print Nam			Date Si	ianod	\$ 1112.55
- Certified disburser a result o	d this travel expen nents made and/o f travel on govern I have not been a	se claim is or allowance ment busine	a true sta es to whic ess as de	ch I an etailed	n entitled as above and		•		Date of	igned	
56. Spend - Certified	ling Authority Si d correct pursuant ation Act and rela	to section 3	32 & 33 c		inancial	Print Nam	le		Date S	bigned	
Administr	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Nam			Date S	inned	

cont'd on E132292

Notes for Travel Voucher (Restricted Use) E132290 for Heyman, George

Created On	Author	Note
2019/12/02 09:30:19	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	11/17 - Ferry to Swartz Bay with person vehicle 11/18 - BLDI; Hotel in Vic 11/19 - BLDI; Hotel in Vic 11/20 - BLDI; Hotel in Vic 11/21 - BLDI; Hotel in Vic 11/22 - BI; MGH stayed in Victoria Infor Personal Information

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

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17 BOOKING-R1700 REF#: B192578551

Standard - Partially	Prepaid
1 Reservation Pr	17.00
20' Undersize Vehi	57.50
1 🖌 Adult	17.20
Fuel Surcharg	1.10
Total	92.80
Prepayment	17.00
Visa Government ***** Financial Information	10.00
Financial Information	75.80
AUTH 846151 66277656 881081	237Ø S
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00



Security Concern

Security Concern

Victoria, BC, Canada Security Concern

	Room	: 0649		
	Arrival Date	: 11/17/19		
Canada	Invoice No.	Personal Information		
	Folio No.	1		
	Conf. No.	- 1		
	Cashier No.	: 41		
Personal	Billing Date	: 11/22/19		
Information	A/R Number			

Date	Description				Debit	Credit
11/17/19	Room Charge				115.00	
11/17/19	Destination Marketing Fee				1.15	
11/17/19	Provincial Room Tax				12.78	
11/17/19	Room GST				5.81	
11/18/19	Room Charge				115.00	
11/18/19	Destination Marketing Fee				1.15	
11/18/19	Provincial Room Tax				12.78	
11/18/19	Room GST				5.81	
11/19/19	Room Charge				115.00	
11/19/19	Destination Marketing Fee				1.15	
11/19/19	Provincial Room Tax				12.78	
11/19/19	Room GST				5.81	
11/20/19	Room Charge				115.00	
11/20/19	Destination Marketing Fee				1.15	
11/20/19	Provincial Room Tax				12.78	
11/20/19	Room GST				5.81	
11/21/19	Room Charge				115.00	
11/21/19	Destination Marketing Fee				1.15	
11/21/19	Provincial Room Tax				12.78	
11/21/19	Room GST	Government Financ	ial Information		5.81	
11/22/19	Visa	х	✓	XX/XX		673.70
Room H/GS	ST Total - 29.05	Total			673.70	673.70
Other H/GS H/GST # ^{Bus} Info	ST Total - 0.00 Business Information	Balan	ce		0.00 🗸	

Security Concern

EN20EXEDIJ74



Travel Voucher (Restricted Use)

Control No.

E132292 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.

Client Or	George ✓ ganization nent and Climate C	nange Strat	egy			Personal Information Job T	ovee ID itle		(250) 3	Number 387-1187 Group Co	de
	ompleted	6. Fiscal			Special Ch ail	neque Issue		8. Che	que Stu	ıb Informa	tion
Type of T In Provin	ravel	14. Reas	on for Tra al Busines	avel				Headq MO -V	uarters ancouv		
	g Address for Ch 2, 501 Belleville St		C \/8\/ 1X	1							
16. Travel Dates	17.	Travelled	0 000 17	18. Pe	0.55 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	dqinq	20. & 21. Mis	cellaneous
2019 11/24 11/25 11/26 11/27 11/28	Destination Victoria Victoria Victoria Victoria Vic - Mayne Isl (ferr	y) Start 1630 0900 0900 0900 0900 0900	End 1730 2030 2030 1900 1315	41	Cost 0.00 0.00 0.00 0.00 22.55	Costs	Cost 36.00 61.00 39.50 61.00 61.00	c	osts 134.74 134.74 134.74 134.74	Cost	Describe
TOTALS	OF COLUMNS			41 kms	36. ✓ \$ 22.55	1	38. \$ 258.5	√ 39. 50 \$	√ 538.96	40. \$ 0.00	Claim Total 0 \$ 844.31
0	49. Code Resignation 48 290 48 290 48 290 48 290 48 290 48 290 48 290 48 290 48 290 48 290 48 290)5)5	ervice Lin 64000 64000 64000	5		2. Proje 29MT 29MT 29MT	VNC CCA		Personal nformatio		Amount \$ 46.85 \$ 538.96 \$ 258.50
	48										54
						AMC	OUNT DUE	TO EMF	LOYEE	E	54. \$ 844.31
- Certifie disburse a result o	oyee Signature (S d this travel expense ments made and/o of travel on governr i I have not been a	e claim is a allowance: nent busine	true state s to which ss as deta	l am ei ailed ab	ntitled as ove and	Print Name			Date	Signed	
56. Spen - Certifie	ding Authority Sig d correct pursuant ration Act and relat	o section 3			ancial	Print Name	9		Date	e Signed	
	ent Authority Sig	nature (See	ection 32	ail)		Print Name	•		Date	e Signed	

cont'd from E132290

DJ Dec 20/19

Notes for Travel Voucher (Restricted Use) E132292 for Heyman, George

Created On	Author	Note
2019/12/02 09:49:14	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	11/24 - DI; Hotel in Vic 11/25 - BLDI; Hotel in Vic 11/26 - BLI; Hotel in Vic 11/27 - BLDI; Hotel in Vic 11/28 - BLDI; Drove personal vehicle to ferr from Vic-Mayne Island.

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

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr George Heyman

Canada

Personal Information

Room	: 0538
Arrival Date	: 11/24/19
Invoice No.	Personal Information
Folio No.	3
Conf. No.	4
Cashier No.	: 11
Billing Date	: 11/28/19
A/R Number	

Date	Description		Debit	Credit
	Room Charge		115.00	
11/24/19	Destination Marketing Fee		1.15	
11/24/19			12.78	
11/24/19	Provincial Room Tax		5.81	
11/24/19	Room GST		115.00	
11/25/19	Room Charge		1.15	
11/25/19	Destination Marketing Fee		12.78	
11/25/19	Provincial Room Tax		5.81	
11/25/19	Room GST			
11/26/19	Room Charge		115.00	
11/26/19	Destination Marketing Fee		1.15	
11/26/19	Provincial Room Tax		12.78	
11/26/19	Room GST		5.81	
11/27/19	Room Charge		115.00	
11/27/19	Destination Marketing Fee		1.15	
11/27/19	Provincial Room Tax		12.78	
10700.00	Room GST		5.81	
11/27/19		Government Financial Information		538.96
11/28/19	Visa	X	and the second second	
	ST Total - 23.24	Total	538.96	538.96
Other H/GS	ST Total - 0.00 Business Information ormation PST#	Balance	0.00 🗸	

Security Concern

Swartz Bay To Village Bay	1
	/
~acterri	esset
LANE 52	
RECEIPT - PLEASE RETAIN	
PURCHASE 2019/	11/28
20' Undersize Vehi	35.60
1 🗸 BC Senior	0.00
Fuel Surcharg 1 UH Savings	11.65-
Total	24.30
Personal Information	24.30
CHANGE DUE	0.00
Today's Savings	11.65
Stored Value Savings:VEH & PASS Sav Balance:Personal	ings

CARDHOLDER COPY SWB 28 Nov 2019 15:54:25 1005048 007638 86026

SEE REVERSE SILLE OF TICKET



eTicket Receipt

Prepared For HEYMAN/GEORGE MR

RESERVATION CODE	Government Financial Information	
ISSUE DATE	09May19	
TICKET NUMBER	8382148026266	
ISSUING AIRLINE	WESTJET	
ISSUING AGENT	WestJet/SDX	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May19	WESTJET WS 3260 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 10:25	KELOWNA BC, CANADA Time 11:21	Personal Seat Number Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD0FLM Not Valid After 14DEC19
31May19	WESTJET WS 3329 Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time 17:30	VANCOUVER BC, CANADA Time 18:30 Terminal MAIN TERMINAL	Personal Seat Number Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD0FLM Not Valid After 14DEC19
WS 3185 CANADA Operated by: Time WESTJET ENCORE 22:00 Terminal		Time 22:00	VICTORIA BC, CANADA Time 22:34	Personal Seat Number Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD0FLM Not Valid After 31MAY20

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YYJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YLW , YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW159.00WS X/YVR WS YYJ159.00CAD318.00END
Fare	CAD 318.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 410.81 🗸

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.

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