

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable George Heyman

**Quarter:** 2019 Oct to Dec

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,813.60

Other Travel in Province: \$ 1,360.99

Out of Country Travel: \$ 3,408.06

Out of Province Travel: \$ 1,950.98

Total travel expenses paid this quarter: \$ 10,533.63

Travel expenses fiscal year-to-date: \$ 29,430.22

EN20EXEDW50



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131864

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

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

<b>5. Date Completed</b> 2019/09/26	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business	<b>Headquarters</b> MO-Vancouver	

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

16.	17.			18. 0.55		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019	Vancouver	0945	1800	12	6.60		27.00			
09/03	Van - Vic - Van (HJ x 2)	0750	1730		0.00	424.00	48.50			
09/04	Vancouver	1130	1400	12	6.60		27.00		23.00	Parking
09/05	Van - Vic (HJ)	0840	1600		0.00	215.00	48.50	174.56		
09/10	Vic - Van (HJ)	0900	1730		0.00	215.00	61.00			
09/11	Vancouver	0930	1600		0.00		27.00			
09/12	Vancouver	1000	1445	12	6.60		27.00			
09/16	Vancouver	1020	1630	12	6.60		27.00			
09/17	Van - Vic - Van (HJ x 2)	0840	1730		0.00	430.00	27.00		23.00	Parking
09/18	Vancouver	0800	1645	36	19.80		27.00			
09/19										

<b>TOTALS OF COLUMNS</b>	36. ✓ 84 kms \$ 46.20	37. ✓ \$ 1284.00	38. ✓ \$ 347.00	39. ✓ \$ 174.56	40. ✓ \$ 46.00	<b>Claim Total</b> \$ 1897.76
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5711	2900000	Personal Information	\$ 1284.00
048	29005	64000	5751	29MTCCA		\$ 174.56
048	29005	64000	5701	29MTVNC 00000		254.20 \$ 92.20
048	29005	64000	5750	29MTCCA		185.00 \$ 347.00

<b>Less Travel Advance</b>						
048						

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. ✓ \$ 1897.76
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E131864 for Heyman, George

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

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## Hrenyk, Alyssa ENV:EX

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

999 Canada Place  
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: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00  
Visa  
Government Financial  
XX Information  
Approval Number: 063481

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

### Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 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: \$23.00  
Fee Paid: \$23.00  
Visa  
Government Financial  
XX Information  
Approval Number: 005941

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



Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Heyman ✓

Personal Information

Canada

Min of Environment

Room : 0847

Arrival Date : 09/10/19

Invoice No. : Personal Information

Folio No. :

Conf. No. :

Cashier No. : 41

Billing Date : 09/11/19

A/R Number

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	7.52	
09/11/19	Visa XXX, Government Financial Information ✓ XX/XX		174.56
Room H/GST Total - 7.52		<b>Total</b>	<b>174.56</b>
Other H/GST Total - 0.00			<b>174.56</b>
H/GST # Business Information	PST# Business Information	<b>Balance</b>	<b>0.00</b> ✓

Security Concern



**Shoquist, Sarah ENV:EX**

**From:** Smith, Breana ENV:EX  
**Sent:** September 4, 2019 9:26 AM  
**To:** Shoquist, Sarah ENV:EX  
**Subject:** 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](mailto: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.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Name

Company

Government  
Financial  
Information

George Heyman

Bc Government

**Booking #**

<b>Wednesday, September 4, 2019</b> ✓	<b>Invoice #445114</b>	
<b>705</b>	FARE-YWH-SENIOR_Summer	\$204.76
<b>07:50 Vancouver Harbour (Downtown)</b>	+ GST	\$10.24
<b>08:25 Victoria Harbour (Downtown)</b> ✓	Billing	\$204.76
<b>35 minutes</b>	Taxes	\$10.24
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$215.00</b>
<b>1 Passengers - Off-Peak</b>	Visa	<b>\$215.00</b>
<b>George Heyman, Male</b> ✓	Date / Time	September 4, 2019 @ 7:26:15 AM
<a href="#">Add to Calendar</a>	Summary	Government Financial Information ✓
	Expiration	
	Authorization	08437I

**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](http://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 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking # Government Financial Information

**Wednesday, September 4, 2019** ✓

**726**

**16:55 Victoria Harbour (Downtown)**

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

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**George Heyman, Male** ✓

[Add to Calendar](#)

Invoice #445115

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total** **\$209.00**

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

Does not qualify for combination with Kids Fly Free promotions.

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



**Shoquist, Sarah ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 10, 2019 8:16 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**

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

**Booking**

**Tuesday, September 10, 2019** ✓

**707**

**08:40 Vancouver Harbour (Downtown)**

**09:15 Victoria Harbour (Downtown)** ✓

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**George Heyman, Male** ✓

[Add to Calendar](#)

Invoice #445116

FARE-YWH-SENIOR\_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa **\$215.00**

Date / Time September 10, 2019 @ 8:15:30 AM

Government Financial Information

Summary ✓

Expiration

**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 2, 2019 11:51 AM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Name

Company

Government  
Financial  
Information

George Heyman

Bc Government

**Booking**Government  
Financial  
Information**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 @ 5:03:33 PM  
Government Financial Information

Summary

Expiration

[Add to Calendar](#)

**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 18, 2019 8:12 AM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer #

Name

Company

 Government  
Financial  
Information

George Heyman

Bc Government

### Booking # Government Financial Information

**Wednesday, September 18, 2019** ✓

**707**
**08:55 Vancouver Harbour (Downtown)**
**09:30 Victoria Harbour (Downtown)** ✓

**35 minutes**
**Confirmed**
**1 Passengers - Off-Peak**
**George Heyman, Male** ✓

[Add to Calendar](#)

Invoice #450761

FARE-YWH-SENIOR\_Summer

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

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

Visa

**\$215.00**

Date / Time

September 18, 2019 @ 8:11:29 AM

Government Financial Information

Summary

Expiration



**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 18, 2019 4:30 PM  
**To:** Hrenyk, Alyssa 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, 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**

1 Passengers - Off-Peak

Visa

**\$215.00**

George Heyman, Male ✓

Date / Time

September 18, 2019 @ 4:29:23 PM

Summary

Government Financial Information ✓

Expiration

[Add to Calendar](#)



EN20EXEDIJ50



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131876

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<b>Name</b> Heyman, George				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/09/30		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> Out of Canada		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO -Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
2019							
09/20	Van - NYC (AC)	0545	1800	36	19.80	* 9.00	*61.00
09/21	NYC	0900	1800		0.00	*16.00	333.98
09/22	NYC	0930	1130		0.00	*25.10	333.98
09/23	NYC	0830	2030		0.00	*1.361.35	333.98
09/24	NYC - Van (AC)	0900	2100	12	6.60	Cdn8.78	*36.00
09/25	Vancouver	0940	2200	12	6.60		48.50
09/26	Vancouver	0920	2030	12	6.60		48.50
09/27	Vancouver	1100	1200	12	6.60		N/C
09/28	Vancouver	1800	1830	12	6.60		N/C
* \$ 1 629.88 US exchange @ \$1.3265 = \$532.16							
<b>TOTALS OF COLUMNS</b>				<b>36. 96 kms</b>	<b>\$ 52.80</b>	<b>37. 60.24</b>	<b>38. \$ 339.50</b>
						<b>39. *</b>	<b>40. 532.16</b>
						<b>\$ 1335.92</b>	<b>\$ 0.00</b>
							<b>Claim Total</b>
							<b>\$ 1788.45</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
048	29005	64000	5750	29MTGGA	Personal Information	123.40	\$ 97.00
048	29005	64000	5706	2900000		2197.22	\$ 1631.70
048	29005	64000	5701	29MTVNG			\$ 59.75
<b>Less Travel Advance</b>							
048							
							<b>54. 2320.62</b>
							<b>\$ 1788.45</b>
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EF)-F0012 v2.6.1)

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

all flights were paid by the DMO

DJ Oct 2/19

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

1 note(s) returned.

Created On	Author	Note
2019/09/30 15:26:41	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	09/20 â€" Drove personal vehicle; NJ-NY train; BLDI; Hotel 09/21 â€" Taxi to hotel; LDI; Hotel 09/22 â€" Taxi (round-trip from hotel to UN); LDI 09/23 â€" Subway; LDI 09/24 â€" Drove personal vehicle; NY Subway + Van SkyTrain; DI 09/25 â€" Drove personal vehicle; LDI 09/26 â€" Drove personal vehicle; LDI 09/27 â€" Drove personal vehicle; 09/28 â€" Drove personal vehicle; ✓

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## TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Environment and Climate Change Strategy

EMPLOYEE NAME

George Heyman

POSITION

Minister

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2019/09/20

DATE RETURNING

YYYY / MM / DD

2019/09/24

NO. OF WORKDAYS AWAY

5

ESTIMATED OVERTIME CLAIM

HOURS

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

☒ N/A, OR:

DESTINATIONS

New York, NY, USA

METHOD OF TRAVEL

Air travel

PURPOSE OF TRAVEL

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

To attend the 2019 NYC Climate Week.

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2019/09/18

George Heyman

### SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

### ESTIMATED COSTS (IN CAN. \$)

Transportation

1,350

Meals

305

Lodging

1,993

Overtime

Fees

Other

SUB TOTAL

3,648

Less Costs  
paid by others

TOTAL COSTS

3,648



BANK OF CANADA  
BANQUE DU CANADA

## Daily Exchange Rates Lookup

### Terms and Conditions

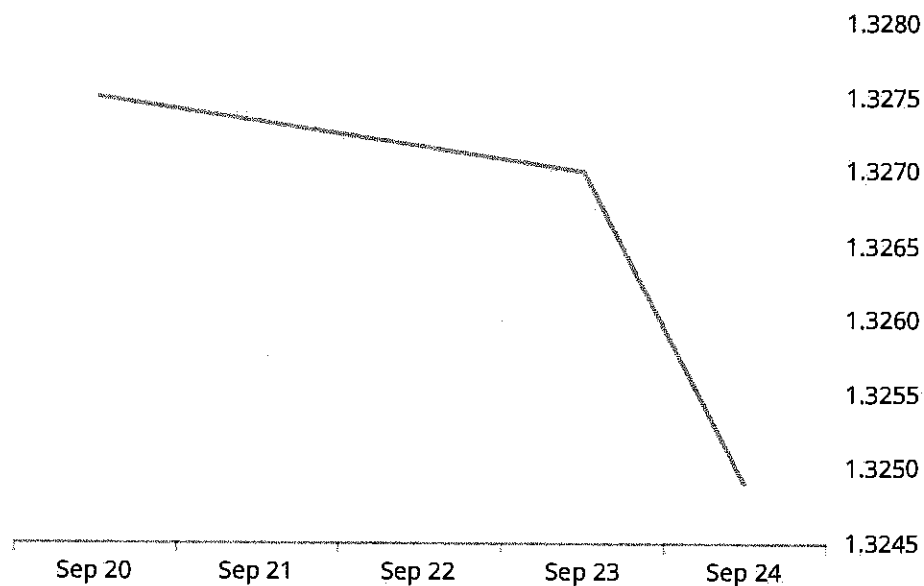
All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** for details.

## US dollar (USD)

### US dollar (USD)

<b>Low [High]</b>	2019-09-24	1.3249 CAD [0.7548 USD]
<b>Average</b>	2019-09-20 — 2019-09-24	1.3265 CAD [0.7539 USD]
<b>High [Low]</b>	2019-09-20	1.3275 CAD [0.7533 USD]

### US dollar → Canadian dollar







0

1/2

NJ TRANSIT

**\*\*EWR\*\***

SEC CANCEL

**SR/  
DIS**

0

1/2

**NYP NYP**

ID REQUIRED

Personal Information

0

✓ 092019 \$9.00 S



Date 09/21 20 19 ✓

**OFFICIAL  
TAXI RECEIPT**

FROM 605 3RD AVE  
Security Concern

TO .....

FARE 16.00 TOLL ..... TOTAL .....

SIGNATURE ..... # 16.00

To U.N.  
--ORIGINAL--

MED# 9459  
DRIVER: 455207  
CUSTOMER COPY  
09/22/19 TR 395 ✓  
START END MILES  
08:50 08:59 1.8  
Regular Fare  
RATE 1:\$ 8.00  
EXTRA: \$ 0.00  
CHGSCH:\$ 2.50  
STSRCH:\$ 0.50  
IMSRCH:\$ 0.30  
TIP: \$ 0.00  
TOTAL: \$ 11.30

CARD TYPE: VISA  
XXXXXX Government  
Financial  
AUTH: 060211

-BANK REQD INFO-  
APP: VISA  
SRC: CONTACTLESS

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

FROM U.N.  
I ♥ NEW YORK

HACK #:	05350636
MEDALLION ✓	6M91
09/22/2019 11:39 - 11:53	
TRIP# 7531 RATE#	1
STAND. CITY RATE	
MILES R1	2.06
FARE R1 \$	10.50
SURCHARGE \$	2.50
TOTAL \$	13.00
STATE SRCHG\$	0.50
IMPRU SRCHG\$	0.30
GRAND TOTAL \$	13.80

Contact TLC Dial 3-1-1



MVM RECEIPT Personal Information

MTA NYC TRANSIT  
N500-47-50 STS ROCK Cln  
NEW YORK CITY NY

MVM #: 0161(N500 0701)

Mon 23 Sept 19 17:52 ✓

Trans: Add Value OK

Payment Mode: Cash

Amount: \$ 1.30

Initial Value: \$ 0.06

Value Added: \$ 1.30

Card Value: \$ 1.36

Total Paid: \$ 1.30

Change Due: \$ 0.70

Serial #: 293654220

Type: 030

7-DAY RFM UNLIMITED

Questions?

Call (212) METROCARD

# \$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

**\$1.83**

USD 1.35 Converted at 0.73770

Transaction Date

Sep 24, 2019 

Posted Date

Sep 26, 2019

Government Financial Information

Card #

## 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](#)

- ☒ **Card Usage**  
(includes tap history)
- ☒ **Payments**  
(includes added Stored Value and Passes, and AutoLoads)

## Selected Transactions

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

Date	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 <a href="#">View details +</a>	<b>-\$6.95</b>	\$13.20

### Order Details

[Download PDF](#)

Order date: 24/09/2019 9:15:32 PM  
Order number:  
Payment:  
Auth code:

Shipping: \$0.00  
**Total:**

NEW YORK, NY Security  
Concern  
United States of America

### Security Concern

HEYMAN, GEORGE

## Personal Information

CANADA

Room No:	404/	Personal Information
Arrival Date:	9/20/2019	7:24:00 PM
Departure Date:	9/24/2019	8:19:00 AM
Adult/Child:	Personal	no extra charge
Cashier ID:	Infant	HAS9
Room Rate:	288.00	tion
AL:		
HH #		Personal Information
VAT #		
Folio No/Che		

## Personal Information

Confirmation Number: Personal Information

### Security Concern

DATE	REF NO	DESCRIPTION	CHARGES
✓ 9/20/2019	1642943	GUEST ROOM 4 nights @ \$333.98 including taxes = \$1,335.92	\$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 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		
**BALANCE**			\$0.00 ✓
HHotel confirmed that \$308.79 is a credit			\$308.79
			<b>\$1,335.92</b>

Security Concern



NEW YORK, NY  
United States of America

Security Concern

HEYMAN, GEORGE

Personal Information

Room No: 404/KXTD  
 Arrival Date: 9/20/2019 7:24:00 PM  
 Departure Date: 9/24/2019 8:19:00 AM  
 Adult/Child: no extra charge  
 Cashier ID: SBOWERS6  
 Room Rate: 288.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che

Personal Information

Personal Information

Confirmation Number: Personal Information

Security Concern

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 Information	(\$1,644.71)
		**BALANCE**	\$0.00

Security Concern

EN20EXEDIJ56



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131934

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

<b>Name</b> Heyman, George				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/10/07		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO-Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2019							
09/30	Van - Vic (HJ)	1000	1600		0.00	189.00	48.50
10/01	Vic - Van (HJ)	1000	1645		0.00	215.00	61.00
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 404.00	\$ 109.50	\$ 174.56
							<b>40.</b>
							\$ 0.00
							<b>Claim Total</b>
							\$ 688.06
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
						<b>Personal Information</b>	
048	29005	64000	5750	29MTCCA			
048	29005	64000	5751	29MTCCA			
048	29005	64000	5711	290000-MTVNC			
<b>Less Travel Advance</b>							
048							
						<b>54. AMOUNT DUE TO EMPLOYEE</b>	
						\$ 688.06	
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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

DJ Oct 22/19

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

2 note(s) returned.

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@gov.bc.ca	Government Financial Information

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**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 7, 2019 1:37 PM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government  
Financial  
Information

Name

George Heyman

Company

Bc Government

### Booking

Government  
Financial  
Information

**Monday, September 30, 2019** ✓

Invoice #461763

**711**

SALE - Seat Sale \$189

\$180.00

**10:00 Vancouver Harbour (Downtown)**

+ GST

\$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

Summary

Government Financial Information ✓

Expiration

[Add to Calendar](#)



Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Heyman ✓

Personal Information

Canada

Personal  
Information

Room : 0438  
Arrival Date : 09/30/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 41  
Billing Date : 10/01/19  
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	7.52	
10/01/19	Visa Government Financial Information XX ✓ XX/XX		174.56
Room H/GST Total - 7.52		<b>Total</b>	<b>174.56</b>
Other H/GST Total - 0.00			<b>174.56</b>
H/GST # Business Information	PST# Business Information	<b>Balance</b>	<b>0.00</b> ✓

Security Concern



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 7, 2019 1:38 PM  
**To:** Hrenyk, Alyssa 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**Tuesday, October 1, 2019** ✓

Invoice #457147

**728**

FARE-YWH-SENIOR\_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

Summary

Expiration

[Add to Calendar](#)

EN20EXEDJ56



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131935

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

<b>Name</b> Heyman, George				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/10/07		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> Out of Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO-Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2019	<b>Destination (AC)</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
10/02	Van - Toronto	1000	2045	31	17.05		316.13
10/03	Toronto	1215	2230		0.00		316.13
10/04	Toronto - Van (AC)	0900	1400	19	10.45		
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							<b>Describe</b>
							76.20 Train; Parking
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b>	<b>37. ✓</b>	<b>38. ✓</b>	<b>39. ✓</b>
50 kms				\$ 27.50	\$ 0.00	\$ 115.00	\$ 632.26
							<b>40. ✓</b>
							\$ 76.20
							<b>Claim Total</b>
							\$ 850.96
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
048	29005	64000	5701	29MTVNC		Personal Information	
048	29005	64000	5750	29MTCCA			
048	29005	64000	5705	2900000			
048							
<b>Less Travel Advance</b>							
048							
							<b>54.</b>
							\$ 850.96
<b>45. Employee Signature (See Audit Trail)</b>							
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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

Air Canada flights were paid by the DMO purchase card

DJ Oct 22/19

## Notes for Travel Voucher (Restricted Use) E131935 for Heyman, George

2 note(s) returned.

Created On	Author	Note
2019/10/07 15:16:40	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	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
2019/10/16 12:08:28	Janke, Debra I. (IDIR\DIJANKE) Debra.Janke@gov.bc.ca	

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Security Concern

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

Security Concern

Toronto, ON, Canada  
Security Concern

Security  
Concern

H.S.T. Registration # Business  
Information

Invoice No.

Arrival : 10-02-19  
Departure : 10-04-19

Mr George Heyman ✓  
501 Bellville  
Victoria BC V8V 1X4  
Canada

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 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 Tax -		10.76	
10-03-19	HST 13% on MAT		1.40	
10-03-19	Visa			632.26
Total			632.26	632.26
Balance Due			0.00	✓

GST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

HST Summary

Room : 69.94  
F&B : 0.00  
Other : 2.80  
Total : 72.74

Security Concern

Security Concern



ORDER# | COMMANDE N°:

Personal Information



ISSUED | ÉMIS: 4 OCT / OCT 2019 22:18 EDT



E-TICKET | BILLET N°:

Personal Information

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: <sup>Person</sup>al

<sup>Informa</sup>  
Total Amount 70.00 \$  
Net Amount: 53.77 \$  
Parking Sales Tax 12.90 \$  
GST+ 3.33 \$  
Credit Visa 70.00 \$

Cole Systems Inc

TYPE: PURCHASE

ACCT: VISA

\$

70.00

CARD NUMBER:

\*\*\*\*\*

Government  
Financial

DATE/TIME:

04/10/2019 02:40:34 PM

REFERENCE #:

562640810018166360 H

AUTH #:

030411

VISA CREDIT

Personal  
Information

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

EN20EXEDU55



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131984

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

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-1187			
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2019/10/15		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO -Vancouver			
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>
2019	Van - Vic (ferry)	1630	1900	71	39.05	92.80	36.00	134.74	
10/06	Victoria	0900	2030		0.00		61.00	134.74	
10/07	Victoria	0900	2100		0.00		61.00	134.74	
10/08	Victoria	0900	2100		0.00		61.00	134.74	
10/09	Vic - Mayne Isl	0945	1730	41	22.55	24.30	61.00		
10/10									49.59 USD exchange correct
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b>	<b>37. ✓</b>	<b>38. ✓</b>	<b>39. ✓</b>	<b>40. ✓</b>	<b>Claim Total</b>
112 kms				\$ 61.60	\$ 117.10	\$ 280.00	\$ 538.96	\$ 49.59	\$ 1047.25
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b>		
048	29005	64000	5701	29MTVNC			\$ 178.70		
048	29005	64000	5706	2900000			\$ 49.59		
048	29005	64000	5751	29MTCCA			\$ 538.96		
048	29005	64000	5750	29MTCCA			\$ 280.00		
<b>Less Travel Advance</b>									
048									
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54. ✓</b>	
								\$ 1047.25	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>			

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

DJ Oct 18/19

**Notes for Travel Voucher (Restricted Use) E131984 for Heyman, George**

1 note(s) returned.

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 leaving Victoria; USD exchange rate correction from E131876

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Tsawwassen

To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06 ✓  
BOOKING-R1700  
REF#: B192320075

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 75.80

AUTH 082901 66277656 0010019990 S

01 APPROVED - THANK YOU 027

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

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

TSA 06 Oct 2019 16:26:26



1007086 607948

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC,

Security Concern

Mr George Heyman ✓ |  
Personal Information

Canada

Personal  
Information

Room : 0828  
 Arrival Date : 10/06/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 11  
 Billing Date : 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		538.96
	X <sup>C</sup> Government Financial Information ✓   XX/XX		
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST # Business Information	PST# Business Information	<b>Balance</b>	<b>0.00</b> ✓

Security Concern



Swartz Bay  
To  
Village Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

1	BC Senior	0.00
20'	Undersize Vehi	35.60
	Fuel Surcharg	0.35
1	UH Savings	11.65-

Total	24.30
-------	-------

BCF Experience	24.30
----------------	-------

\*\*\* \* Personal Information

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

Today's Savings	11.65
-----------------	-------

Stored Value  
Savings: VEH & PASS Savings  
Balance

Personal Information

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

2019 10 18 18:56

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
	<b>Total (USD)</b>	<b>1,389.20</b>
	<b>Exchange Rate</b>	0.73411/\$1.3622
	<b>Total (CAD)</b>	<b>1,892.37</b>

✓ |

Reimbursement	
<b>Total (USD)</b>	<b>1,389.20</b>
<b>Exchange Rate</b>	0.7539/\$1.3265
<b>Total (CAD)</b>	<b>\$1,842.77</b>

Difference - to be added to next voucher	
	<b>\$49.59</b>





BANK OF CANADA  
BANQUE DU CANADA

## Daily Exchange Rates Lookup

### Terms and Conditions

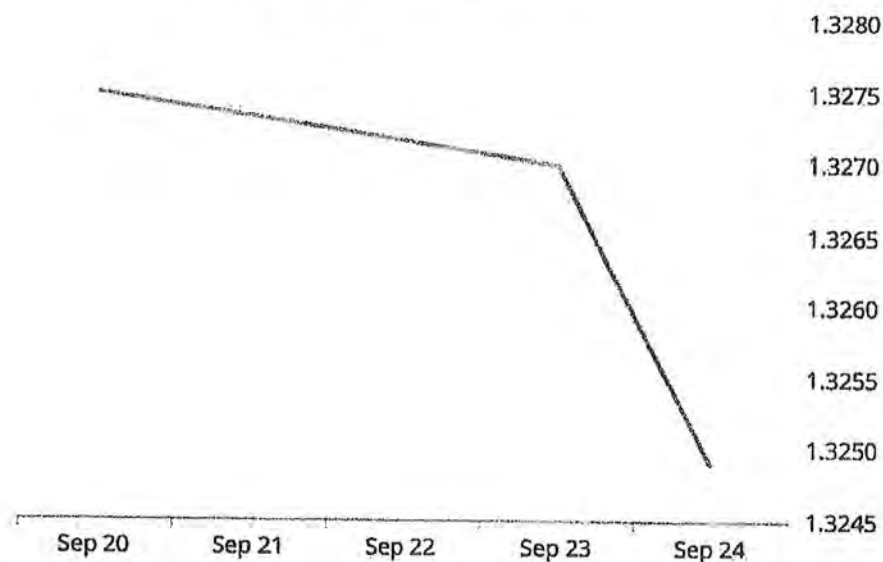
All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full [Terms and Conditions](#) for details.

## US dollar (USD)

### US dollar (USD)

<b>Low [High]</b>	2019-09-24	1.3249 CAD [0.7548 USD]
<b>Average</b>	2019-09-20 — 2019-09-24	1.3265 CAD [0.7539 USD]
<b>High [Low]</b>	2019-09-20	1.3275 CAD [0.7533 USD]

### US dollar → Canadian dollar



# \$2,240.41

Security Concern

NEW YORK, NY  
US

0.73411

↳ MGH  
exchange rate  
charged



The foreign exchange transaction amount 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

Sep 24, 2019

Posted Date

Sep 26, 2019

Government Financial Information

Card #



EN20EXEDJ58



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132079

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

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1187				
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2019/10/28		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO-Vancouver				
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2019	<b>Destination</b> (HJ x 2)	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
10/15	Van - Vic - Van	0930	1800		0.00	424.00	48.50			
10/16	Vancouver	0900	1615	47	25.85		27.00		19.00	Parking
10/17	Vancouver	1000	1630	12	6.60		27.00		23.00	Parking
10/18	Van - Vic (HJ)	1340	2100		0.00	215.00	14.50	134.74		
10/19	Vic - Van (HJ)	0830	0935		0.00	224.00	27.00			
<b>TOTALS OF COLUMNS</b>				<b>36. 59 kms</b>	<b>37. \$ 32.45</b>	<b>38. \$ 863.00</b>	<b>39. \$ 144.00</b>	<b>40. \$ 134.74</b>	<b>41. \$ 42.00</b>	<b>Claim Total</b> \$ 1216.19 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information	<b>Amount</b>				
048	29005	64000	5750	29MTCCA		<del>90.00</del> \$ 144.00				
048	29005	64000	5751	29MTCCA		\$ 134.74				
048	29005	64000	5701	29MTVNC		<del>9.00</del> \$ 83.45				
048	29005	64000	5711	29MTVNC		\$ 854.00				
<b>Less Travel Advance</b>		<b>29005</b>	<b>64000</b>	<b>5702</b>	<b>2900000</b>	<b>128.45</b>				
048										
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 1216.19 ✓				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>		

FIN 10 (EF)-F0012 v2.6.1)

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

DJ Oct 31/19



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

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

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**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 15, 2019 9:37 AM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking #

Government Financial Information

**Tuesday, October 15, 2019** ✓ |

Invoice #467532

**711**

SALE - Seat Sale \$209 \$199.05

**10:00 Vancouver Harbour (Downtown)**

+ GST \$9.95

**10:35 Victoria Harbour (Downtown)** ✓ |

Billing \$199.05

**35 minutes**

Taxes \$9.95

**Grand Total** \$209.00

**Confirmed**

**1 Passengers - Sale**

Visa **\$209.00**

**George Heyman, Male** ✓ |

Date / Time October 15, 2019 @ 9:36:35 AM

Summary Government Financial Information ✓ |

[Add to Calendar](#)

Expiration

**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 28, 2019 3:09 PM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

**Tuesday, October 15, 2019** ✓

**730**

**18:00 Victoria Harbour (Downtown)** ✓

**18:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**George Heyman, Male** ✓

[Add to Calendar](#)

Invoice #466883

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa **\$215.00**

Date / Time October 15, 2019 @ 5:38:26 PM

Summary Government Financial Information ✓

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: A  
Parking Fee: \$19.00

---

Total Fee: \$19.00

Fee Paid: \$19.00

Visa

XXXX Government Financial Information

Approval Number: 093501

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120006005RT0005



# 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: \$23.00

Fee Paid: \$23.00

Visa

XXXX

Government Financial Information

Approval Number: 09839I

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



**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 28, 2019 3:10 PM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Government Financial Information

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

Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Mr George Heyman  
Security Concern

Canada

Personal  
Information

Room : 1037  
Arrival Date : 10/18/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 13  
Billing Date : 10/19/19  
A/R Number

Personal  
Information

Date	Description	Debit	Credit
✓ 10/18/19	Room Charge	115.00	
10/18/19	Destination Marketing Fee	1.15	
10/18/19	Provincial Room Tax	12.78	
10/18/19	Room GST	5.81	
10/19/19	Visa	XX	134.74
		Government Financial Information	✓   XX/XX
Room H/GST Total - 5.81		<b>Total</b>	<b>134.74</b>
Other H/GST Total - 0.00			<b>134.74</b>
H/GST # Business Information PST#		<b>Balance</b>	<b>0.00</b>

Security Concern

**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 28, 2019 3:10 PM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Government Financial Information

**Saturday, October 19, 2019** ✓

Invoice #456085

**782**

FARE-YWH-SENIOR\_Winter \$204.76

**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**

Visa **\$215.00**

**1 Passengers - Off-Peak**

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

\$9.00

VISA CREDIT  
Personal Information

0000000000-

APPROVED

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

NO SIGNATURE REQUIRED

MERCHANT COPY



EN20EXEDIJ58



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132080

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

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/10/28		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO -Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2019							
10/20	Vic - Van-Vic (HJ)	1700	1800		0.00	215.00	36.00
10/21	Victoria	0800	1600		0.00		134.74
10/22	Victoria	0900	2100		0.00		134.74
10/23	Victoria	0900	1630		0.00		134.74
10/24	Vic - Van (HJ)	0845	1935		0.00	215.00	61.00
10/25	Vancouver	1600	1630		0.00		27.00
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 0.00	\$ 430.00	\$ 294.50	\$ 538.96
				<b>40.</b>	<b>Claim Total</b>		
				\$ 0.00	\$ 1263.46		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
048	29005	64000	5750	29MTCCA	Personal Information	267.50	\$ 294.50
048	29005	64000	5751	29MTCCA			\$ 538.96
048	29005	64000	5711	29MTNVC			\$ 430.00
048	29005	64000	5702	2900000		27.00	
<b>Less Travel Advance</b>							
048							
						<b>54.</b>	\$ 1263.46
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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

DJ Oct 31/19



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

1 note(s) returned.

Created On	Author	Note
2019/10/28 14:52:32	Hrenyk, Alyssa (IDIRVAHRENYK) 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 ✓

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**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Government  
Financial  
Information

**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)** ✓|

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 20, 2019 @ 5:15:08 PM

[Add to Calendar](#)

Summary

Government Financial Information

✓

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 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. 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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

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

Passenger Check-in:

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

Changes/Cancellations & No Show Penalty:

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

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

**Hrenyk, Alyssa ENV:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 28, 2019 3:10 PM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking # Government Financial Information

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 @ 5:36:35 PM

Summary Government Financial Information ✓

[Add to Calendar](#)

Expiration



Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Heyman

Personal Information

Canada

Personal  
Information

Room : 0745  
 Arrival Date : 10/20/19  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 87  
 Billing Date : 10/24/19  
 A/R Number

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		538.96
Room H/GST Total - 23.24			
Other H/GST Total - 0.00			
H/GST #	PST#		
<b>Total</b>		<b>538.96</b>	<b>538.96</b>
<b>Balance</b>		<b>0.00</b>	

Security Concern



**Reimbursement Claim** (for non-payroll related expenses)

EN20EXEDIJ50  
INV# TRA-HEY190912

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP	



LD GRANVILLE 604 448 4802  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LD BIOMETRIC PHOTO 14.99 B  
LD BIOMETRIC DIGIT 2.99 G  
\*\*\*\* TAX 1.95 BAL 19.93  
VF Visa **\$19.93** 19.93  
XXXX Government Financial  
Information  
AUTH: 091791  
CHANGE .00  
(P)ST 1.05  
(G)ST .90

LDExtras #:   
Personal Information

9/12/19  
✓ 9/12/19 11:26 0002 76 0064 62046  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972

Personal Information

Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions

#### CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 02  
710 GRANVILLE ST  
VANCOUVER, BC  
V6Z 1E5

CASH REG.: 076 EMPLOYEE: 62046 1

NO.: XX Government Financial  
Information

AMOUNT \$19.93

VISA PURCHASE

09/12/19 11:26:39 AUTH: 091791  
REFERENCE: 66272778 0010014130 H

APL: VISA CREDIT

APN:

AID: Personal Information

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0002 076 62046 0064

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



Printable Version

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.



**Passenger(s):** Heyman/George Personal Information ✓  
**Invoice No.:** 2205952  
**Issue Date:** Wednesday, September 4, 2019  
**Billing:** BC MINISTRIES  
MINISTRY OF ENVIRONMENT  
DEPUTY MINISTERS OFFICE

**Trip Locator:** Personal Information  
**Advisor:** Tara Darnell  
tara.darnell@visiontravel.ca  
**Direct Line:** 780-229-4107  
**Deliver:** BC MINISTRIES  
MINISTRY OF ENVIRONMENT  
DEPUTY MINISTERS OFFICE

[Click here for important information about your trip](#)



**AIR-Friday, September 20, 2019 Vancouver to Newark**



**Air Canada Flight AC548 Economy Class**

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)

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 Liberty Intl Arpt.  
Terminal A  
Newark, New Jersey, USA

**Booking Code:** T (FLEX)  
**Status:** Confirmed  
**Stops:** Non-stop  
**ETicket No.:** 0149460092776  
**Equipment:** Boeing 787-900  
**Remarks:** You are booked in a Flex fare  
**Destination Links:** [Weather](#)

**Duration:** 5 hours 2 minutes  
**Seat:** Assigned at Check In  
**Meal:** Food For Purchase

[Flight Status](#)

[Dining Reservations](#)

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code Personal Information If you are having difficulty, please call collect 001 416-928-5404. on

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 handy available.





AIR-Tuesday, September 24, 2019 Newark to Vancouver



Air Canada Flight AC549 Economy Class

**ADD TO CALENDAR**  
**Check In Confirmation:**

 Government  
 Financial  
 Information

<b>Depart:</b>	18:20, Tuesday, September 24 Newark Liberty Intl Arpt. Terminal A Newark, New Jersey, USA	<b>Arrive:</b>	20:59, Tuesday, September 24 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada ✓
<b>Booking Code:</b>	T (FLEX)	<b>Duration:</b>	5 hours 39 minutes
<b>Status:</b>	Confirmed	<b>Seat:</b>	Assigned at Check In
<b>Stops:</b>	Non-stop	<b>Meal:</b>	Food For Purchase
<b>ETicket No.:</b>	0149460092776		
<b>Equipment:</b>	Boeing 787-900		
<b>Remarks:</b>	You are booked in a Flex fare		
<b>Destination Links:</b>	<a href="#">Weather</a>	<a href="#">Flight Status</a>	<a href="#">Dining Reservations</a>

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code Personal Information if you are having difficulty, please call collect 001 416-928-5404.

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 handy available.

#### Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	35.00		1.75	36.75
Form of Payment: CA XXX <small>Government Financial Information</small>				
Air Canada / 014 9460092776	989.78	117.44	51.09	1158.31
Form of Payment: CA XXX <small>Government Financial Information</small>				
<b>Totals:</b>	1024.78	117.44	52.84	CAD 1195.06
<b>Total Charged to Credit Card:</b>				CAD 1195.06
<b>Balance Due:</b>				CAD 0.00





[Printable Version](#)

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



A DIRECT TRAVEL® COMPANY

**Passenger(s):** Heyman/George Mr ✓  
**Invoice No.:** 2216087  
**Issue Date:** Wednesday, September 18, 2019  
  
**Billing:** BC MINISTRIES  
MINISTRY OF ENVIRONMENT  
DEPUTY MINISTERS OFFICE

**Trip Locator:**  
**Advisor:** Tracy Baker  
tracy.baker@visiontravel.ca  
780-229-4106  
**Direct Line:**  
**Deliver:** BC MINISTRIES  
MINISTRY OF ENVIRONMENT  
DEPUTY MINISTERS OFFICE

Personal  
Information

**[Click here for important information about your trip](#)**



**AIR-Wednesday, October 02, 2019 Vancouver to Toronto**



**Air Canada Flight AC188 Economy Class**

**[ADD TO CALENDAR](#)**

**[Check In Confirmation:](#)**

Personal  
Information

<b>Depart:</b>	16:15, Wednesday, October 2 ✓ Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	<b>Arrive:</b>	23:39, Wednesday, October 2 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
<b>Booking Code:</b>	G (FLEX)	<b>Duration:</b>	4 hours 24 minutes
<b>Status:</b>	Confirmed	<b>Seat:</b>	25D Confirmed
<b>Stops:</b>	Non-stop	<b>Meal:</b>	Food For Purchase
<b>ETicket No.:</b>	0149460630081		
<b>Equipment:</b>	Airbus Industrie A321		
<b>Remarks:</b>	You are booked in a Flex fare		
<b>Destination Links:</b>	<u><a href="#">Weather</a></u>	<u><a href="#">Flight Status</a></u>	<u><a href="#">Dining Reservations</a></u>

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code <sup>Personal</sup> if you are having difficulty, please call collect 001 416-928-5404. <sup>n</sup>

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 handy available.



AIR-Friday, October 04, 2019 Toronto to Vancouver



Air Canada Flight AC111 Economy Class

[ADD TO CALENDAR](#)[Check In Confirmation:](#)Government  
Financial  
Information

<b>Depart:</b>	12:00, Friday, October 4 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	<b>Arrive:</b>	14:02, Friday, October 4 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
<b>Booking Code:</b>	Q (FLEX)	<b>Duration:</b>	5 hours 2 minutes
<b>Status:</b>	Confirmed	<b>Seat:</b>	26C Confirmed
<b>Stops:</b>	Non-stop	<b>Meal:</b>	Food For Purchase
<b>ETicket No.:</b>	0149460630081		
<b>Equipment:</b>	Airbus Industrie A320		
<b>Remarks:</b>	You are booked in a Flex fare		
<b>Destination Links:</b>	<a href="#">Weather</a>	<a href="#">Flight Status</a>	<a href="#">Dining Reservations</a>

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code <sup>Personal Information</sup> If you are having difficulty, please call collect 001 416-928-5404.

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 handy available.

#### Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	15.00		0.75	15.75
Air Canada / 014 9460630081	Form of Payment: CA X <sup>Government Financial Information</sup>	59.25	57.89	1175.64
	Form of Payment: CA X <sup>Government Financial Information</sup>	59.25	58.64	CAD 1191.39
<b>Totals:</b>	1073.50	59.25	58.64	CAD 1191.39
<b>Total Charged to Credit Card:</b>				CAD 1191.39
<b>Balance Due:</b>				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: [Cannabis and 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 Etkit 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 [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).
  - 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](http://www.aircanada.com/flightnotification)
  - Prepared by Tracy Baker. I can be reached at [tracy.baker@visiontravel.ca](mailto:tracy.baker@visiontravel.ca). Or by calling 780-229-4106. toll-free 1-800-661-2454 ext 4106.
- Thank you for choosing Vision Travel.

EN20EXEDIJ66



Where ideas work

# 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.

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/11/01		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO -Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
10/27	Van - Vic (HJ)	1500	1700		0.00	215.00	36.00
10/28	Victoria	0900	2100		0.00		134.74
10/29	Victoria	0900	2100		0.00		134.74
10/30	Victoria	0900	2130		0.00		134.74
10/31	Vic - Van (HJ)	0800	1930		0.00	215.00	61.00
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 0.00	\$ 430.00	\$ 280.00	\$ 538.96
				<b>40.</b>	<b>Claim Total</b>		
				\$ 0.00	\$ 1248.96		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b>
048	29005	64000	5750	29MTCCA			\$ 280.00
048	29005	64000	5751	29MTCCA			\$ 538.96
048	29005	64000	5711	29MTVNC			\$ 430.00
<b>Less Travel Advance</b>							
048							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 1248.96
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Nov 29/19

**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:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 1, 2019 11:19 AM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Government  
Financial Information

**Sunday, October 27, 2019** ✓ |

**787**

**15:30 Vancouver Harbour (Downtown)**

**16:05 Victoria Harbour (Downtown)** ✓ |

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**George Heyman, Male** ✓ |

[Add to Calendar](#)

Invoice #433728

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Visa

**\$215.00**

Date / Time October 27, 2019 @ 3:14:47 PM  
Government Financial Information

Summary ✓ |

Expiration

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Hevman ✓ |  
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	5.81	
10/31/19	Visa XXXX) ✓   XX/XX		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST # Business Information	PST# Business Information	<b>Balance</b>	<b>0.00</b> ✓

Security Concern

**Hrenyk, Alyssa ENV:EX**

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

Thursday, October 31, 2019 ✓ |

Invoice #433729

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

**Grand Total**

**\$215.00**

Confirmed

1 Passengers - Full-Fare

Visa

**\$215.00**

George Heyman, Male ✓ |

Date / Time

October 31, 2019 @ 5:10:54 PM  
Government Financial Information

Summary

✓ |

[Add to Calendar](#)

Expiration



## 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.

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information Job Title				<b>Phone Number</b> (250) 387-1187 <b>Travel Group Code</b> 4				
<b>Client Organization</b> Environment and Climate Change Strategy												
<b>5. Date Completed</b> 2019/11/18			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b> Mail			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> MO			
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4												
<b>16. Travel Dates</b> 2019	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>		<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
	Vancouver		1130	1930	12	6.60						
	Vancouver		0730	1700	12	6.60						
	Vancouver		0800	1535	12	6.60	25.00					
	Vancouver		0900	1700	40	22.00	23.00					
	Van - Ucluelet (PC)		0800	2000	30	16.50	P/Card 22.50					
	Ucluelet - Van (PC)		1000	1310	20	11.00	0 22.50					
	Vancouver		0900	1400	46	25.30						
	Vancouver		0630	1615	39	21.45	35.00					
<b>TOTALS OF COLUMNS</b>					<b>36.</b> ✓ 211 kms \$ 116.05		<b>37.</b> ✓ \$ 105.50	<b>38.</b> ✓ \$ 147.50		<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 369.05
<b>48. Client Code</b> 048 048 048 048	<b>49. Resp.</b> 29005 29005 29005 29005	<b>50. Service Line</b> 64000 64000 64000 64000		<b>51. STOB</b> 5750 5750 5750 5750	<b>52. Project</b> 29MTCCA 29MTNVC 29MTNVC 29MTNVC		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> 369.05 \$ 105.50 \$ 263.55			
<b>Less Travel Advance</b> 048												
										<b>54.</b> \$ 369.05		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.										<b>Print Name</b>		<b>Date Signed</b>

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

Pacific Coastal flights were paid by the Office P/Card

DJ Nov 29/19



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

1 note(s) returned.

Created On	Author	Note
2019/11/18 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 11/12 - Drove personal vehicle; LI 11/13 - Drove personal vehicle; BI; parking (flew home early, on 11/13) 11/14 - Drove personal vehicle; LI 11/15 - Drove personal vehicle; BLI; parking; FYI flight scheduled for YVR to Trail, BC was cancelled and re-routed back to Vancouver.

Van-Ucluelet  
Return

PC-P/Card  
Hotel/P/Card

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**RECEIPT**  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

**Stall # 233**

Expiration Date/Time

**06:00 PM**

**NOV 06, 2019**

Purchase Date/Time: 08:16am Nov 06, 2019 ✓  
Total Due: \$25.00  
Total Paid: \$25.00 Rate: \$25.00 - Until 6 PM  
Ticket #: C0000011 Payment Type: Card  
S/N #: 100009060112  
Setting 1940 Ethernet  
Mach Name: Meter 4

Government  
Financial Visa  
Information

Auth #: 093771

ING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 11/07/2019 10:42  
Exited: 11/07/2019 16:22 ✓  
Ticket Number: 75953  
Transaction Number: 188549  
Rate: A  
Parking Fee: \$23.00

-----  
Total Fee: \$23.00  
Fee Paid: \$23.00  
Visa  
Government Financial  
Information  
Approval Number: 091201

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

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: STM01 Plate / Plaque Personal Information

Valid through / Valide jusqu'à:

**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 / # REÇU: 21750 \*\*\*Government Financial Information

AUTH: 04050I TRN: **2U1U54B47DB47E3E**

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE



**Vancouver Airport**

Receipt No: 3366/0608/00608

11/15/19

GST R127267383

Pay parking ticket 35.00 \$  
11/15/19 07:04 - 11/16/19 07:04 ✓  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011069319254570??  
Unit II, <sup>Personal</sup><sub>Information</sub>

Total Amount 35.00 \$  
Net Amount: 26.88 \$  
Parking Sales Tax 6.45 \$  
GST+ 1.67 \$  
Credit Visa 35.00 \$

YVR PARKING

TYPE: PURCHASE

ACCT: VISA

\$ 35.00

CARD NUMBER:

\*\*\*Government

DATE/TIME:

15/11/2019

15/11/2019 16:12 PM

REFERENCE #:

662511890011712990 H

AUTH #:

08386I

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
HEYMAN, GEORGE ✓	\$151.20	\$7.56	\$158.76	\$158.76	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1613	12 Nov 2019	13:10 - VANCOUVER - SOUTH ✓	13:55 - TOFINO	BEECH 1900	CONFIRMED

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

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	HEYMAN, GEORGE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	HEYMAN, GEORGE	BRAVO FARE	\$119.00	\$5.95	\$124.95
1	HEYMAN, GEORGE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	HEYMAN, GEORGE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	HEYMAN, GEORGE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$151.20	\$7.56	\$158.76 ✓

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 October 2019	Alyssa Hrenyk	\$158.76	MASTERCARD		3142142	071294

Tax Registration: 121386296 RT0001



# Invoice

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

Security Concern

Ucluelet, BC  
Canada

Security  
Concern

**Heyman George**



Personal Information

Guests in room: Heyman George

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	✓
Total:					-148.35	✓

Security Concern

Business Information

GST #

Security Concern

EN20EXEDIJ74



Where ideas work

# 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.

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-1187				
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2019/12/02		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO -Vancouver				
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2019	Van - Vic (ferry)	1600	1830	71	39.05	92.80	36.00	134.74		
11/17	Victoria	0900	2030		0.00		61.00	134.74		
11/18	Victoria	0900	2100		0.00		61.00	134.74		
11/19	Victoria	0900	1900		0.00		61.00	134.74		
11/20	Victoria	0900	1800		0.00		61.00	134.74		
11/21	Victoria	0900	1000		0.00		27.00			
11/22	Victoria									
<b>TOTALS OF COLUMNS</b>					<b>36. 71 kms</b> ✓	<b>37. \$ 39.05</b> ✓	<b>38. \$ 92.80</b> ✓	<b>39. \$ 307.00</b> ✓	<b>40. \$ 673.70</b> ✓	<b>40. \$ 0.00</b>
										<b>Claim Total</b> ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b>			
048	29005	64000	5701	29MTVNC			\$ 131.85			
048	29005	64000	5751	29MTCCA			\$ 673.70			
048	29005	64000	5750	29MTCCA			\$ 307.00			
<b>Less Travel Advance</b>										
048										
					<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> ✓
										\$ 1112.55
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>			

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

cont'd on E132292

DJ Dec 20/19



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

1 note(s) returned.

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 personal 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 Personal Information
		Personal Information
		✓   cont'd on E132292

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Tsawwassen  
To  
Swartz Bay



LANE 45

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 75.80

AUTH 846151 66277656 0010012370 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 17 Nov 2019 16:26:20



1007086 895529

103627  
SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

**Victoria, BC, Canada**  
Security Concern

**Mr George Heyman** ✓ |  
Personal Information

Canada

Personal  
Information

Room : 0649  
Arrival Date : 11/17/19  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 41  
Billing Date : 11/22/19  
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	5.81	
11/22/19	Visa		673.70
Room H/GST Total - 29.05			
Other H/GST Total - 0.00			
H/GST # Business Information PST#			
<b>Total</b>		<b>673.70</b>	<b>673.70</b>
<b>Balance</b>		<b>0.00</b> ✓	

Government Financial Information

X

✓ |

XX/XX

EN20EXEDIJ74



Where ideas work

# 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.

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/12/02		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO -Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2019							
11/24	Victoria	1630	1730		0.00		36.00
11/25	Victoria	0900	2030		0.00		61.00
11/26	Victoria	0900	2030		0.00		39.50
11/27	Victoria	0900	1900		0.00		61.00
11/28	Vic - Mayne Isl (ferry)	0900	1315	41	22.55	24.30	61.00
				<b>36. ✓</b>	<b>37. ✓</b>	<b>38. ✓</b>	<b>39. ✓</b>
<b>TOTALS OF COLUMNS</b>				41 kms	\$ 22.55	\$ 24.30	\$ 258.50
							<b>40. \$ 0.00</b>
							<b>Claim Total \$ 844.31 ✓</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
						Personal Information	
048	29005	64000	5701	29MTVNC			
048	29005	64000	5751	29MTCCA			
048	29005	64000	5750	29MTCCA			
<b>Less Travel Advance</b>							
048							
						<b>54. \$ 844.31 ✓</b>	
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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

cont'd from E132290

DJ Dec 20/19



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

1 note(s) returned.

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 ferry from Vic-Mayne Island. ✓

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Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Mr George Heyman ✓ |  
Personal Information

Canada

Personal  
Information

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

Date	Description	Debit	Credit
✓   11/24/19	Room Charge	115.00	
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	
11/24/19	Room GST	5.81	
✓   11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
✓   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	
11/27/19	Room GST	5.81	
11/28/19	Visa		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST # Business Information PST#		<b>Balance</b>	<b>0.00</b> ✓

Government Financial Information

X

✓ | XX/XX

Security Concern

Swartz Bay  
To  
Village Bay



LANE 52

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

20'	Undersize Vehi	35.60
1	✓ BC Senior	0.00
	Fuel Surcharg	0.35
1	UH Savings	11.65-

Total	24.30
-------	-------

BCF Experience	24.30
Personal Information	

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

Today's Savings	11.65
-----------------	-------

Stored Value

Savings:VEH & PASS Savings

Balance:Personal  
Information

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Nov 2019 15:54:25



SEE REVERSE SIDE OF TICKET



line 1

## eTicket Receipt

Prepared For  
HEYMAN/GEORGE MR ✓

RESERVATION CODE	Government Financial Information
ISSUE DATE	09May19
TICKET NUMBER	8382148026266
ISSUING AIRLINE	WEST JET
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 Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD0FLM Not Valid After 14DEC19
31May19	WESTJET WS 3329  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA ✓  Time 17:30	VANCOUVER BC, CANADA  Time 18:30 Terminal MAIN TERMINAL	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD0FLM Not Valid After 14DEC19
31May19	WESTJET WS 3185  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA ✓  Time 22:00 Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time 22:34	Personal Information Seat Number (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 CARD/FORM 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	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> <small>Government Financial Information</small>
Fare Calculation Line	YYJ WS YLW159.00WS X/YVR WS YYJ159.00CAD318.00END
Fare	<b>CAD 318.00</b>
Taxes/Fees/Carrier-Imposed Charges	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 17.81 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))</b>
Total Fare	<b>CAD 410.81</b> ✓

### 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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